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REPORT

OF THE

AUDITOR-GENERAL

ON

APPROPRIATION ACCOUNTS

FOR THE

YEAR ENDED 30th JUNE,

1888.

FOR THE INFORMATION OF PARLIAMENT.

OTTTAWA:
PRINTED FOR THE QUEEN'S PRINTER AND CONTROLLER OF STATIONERY.

A. SENECAL, SUPERINTENDENT OF PRINTING.

1889.

I have the honor to submit my Report for the Fiscal Year 1887-88, on Appropriation and other accounts.

J. L. McDOUGALL,
Auditor General.

AUDIT OFFICE, OTTAWA, Jan. 28, 1889.

AUDITOR GENERAL'S REPORT.

FOR 1887-88.

TREASURY DECISIONS, CORRESPONDENCE AND STATEMENTS.

AUDIT OFFICE, OTTAWA, Oct. 19, 1888.

DEAR SIR,—I return herewith your application No. 347, received yesterday for $850 in favor of Dupuis & Nolin, for linen supplied to Rideau Hall.

As explained in my letter of July 11, 1888, I do not see my way clear to certifying the expenditure as a public service, under the wording of the vote.

Yours truly,

The Secy. Public Works Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 23, 1888.

SIR,—With reference to your application to pay Messrs. Dupuis & Nolin, $850 on account of linen supplied to Rideau Hall, I beg to say that, in my opinion, the payment has not received Parliamentary authority.

The appropriation to which it is proposed that the charge should be made, viz: "Repairs, furniture, heating, &c.," authorizes payments for such furniture as may be required for public buildings used for public purposes, but does not, in my opinion authorize a charge for furniture of any kind for a building to be used by any official as a residence, even should the official be the highest in the land, as in the present case.

The payment in this instance appears to me to be equivalent to a payment for private purposes, which can be legally made only when there is a special direct authorization for the purpose. It is true that the residence of the Governor General is owned by the Government, but that fact does not at all, as far as I can see, warrant the supplying of furniture, which is merely adding an unauthorized emolument to one which has been authorized. I have to take the responsibility of having passed previous applications for similar payments, on what I now consider insufficient grounds.

Yours truly,

The Secy. Public Works Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 23, 1888.

SIR,—I beg to enclose a copy of a letter which I am sending to the Secretary o the Public Works Department, with reference to an application to pay for linen supplied to Rideau Hall.

I had a conversation with the Minister of Justice yesterday, when it was arranged that I should forward my decision to the Treasury Board, and he should afterwards give his opinion.

Yours truly,

The Secretary Treasury Board. J. L. McDOUGALL, *A.G.*

TREASURY BOARD, OTTAWA, Oct. 30, 1888.

SIR,—I have the honor to inform you that your objections to issuing a certificate, on the application of the Department of Public Works, to pay for certain linen supplied to Rideau Hall, for the reason that there was no Parliamentary authority therefor, came up for consideration at a recent meeting of the Board, and in the opinion of the Minister of Justice (of which I enclose a copy) the Board are of opinion that there is due Parliamentary authority therefor, and they direct that the certificate for the payment in question issue.

I am, Sir, your obedient servant,

The Auditor General. J. M. COURTNEY, *Secretary.*

DEPARTMENT OF JUSTICE, OTTAWA, Oct. 29, 1888.

SIR,—I am in receipt of your letter of the 29th instant enclosing a report from the Auditor General refusing to issue a certificate to pay an account for $850, for linen supplied to Rideau Hall, for the reason that there is no parliamentary authority therefor, and requesting to be advised whether such authority exists for the payment of it.

In reply I have the honor to state as follows:—

The Supply Bill of last session (p. 27) contains the following item: "Repairs, furniture, heating, &c., $190,000."

I am of opinion that this provision is sufficient authority for the expenditure referred to. The furniture at Rideau Hall, as well as the building itself, was purchased in pursuance of express Parliamentary authority in 1868, and items of the character in question have been continuously provided for and paid with the knowledge of and without question by Parliament, as the Public Accounts and Parliamentary Proceedings will show. There can be no doubt but the words "Repairs, furniture, heating, &c.," are wide enough to include "linen" and they have been so interpreted in making expenditures in former years without any disapproval by Parliament. Inasmuch as the furniture heretofore purchased at the public expense is public property, and has heretofore been considered necessary in connection with Rideau Hall, as the official residence of the Governor General, there is just as much authority for repairing and renewing the furniture as there is for repairing and renewing the building itself.

I have, &c.,

JNO. S. D. THOMPSON, *Attorney General.*

The Secretary, Treasury Board.

AUDIT OFFICE, OTTVWA, June 7, 1888.

DEAR SIR,—I forward, for the information of the Treasury Board, a statement of charges for travel of Civil Government Officer's appearing in the expenditure under Outside Votes for the first ten month of 1887-88.

Payments under special Votes for travelling expenses are not included—such as Fishery Commission and Geological Survey. The Mounted Police Branch is mentioned, as there is no apparent reason why it should not ask for a contingency vote.

In view of the discussion on pages 923, 924, 925 of the *Hansard* of 1885 (Revised Edition) I beg to submit my opinion that these, and similar items, should be transferred to Civil Government Contingencies.

Yours truly,

The Secretary, Treasury Board. J. L. McDOUGALL, *A.G.*

N.B.—No reply was received to this letter.—*J. L. McD.*

TRAVEL of Civil Government Officers charged to Outside Votes, July 1, 1887 to April 30, 1888.

—	$ cts.	$ cts.
Public Works Dept.—		
Thos. Fuller	800 00	
I. Coté	671 81	
H. F. Perley	633 82	
O. Dionne	414 50	
J. P. Macpherson	298 36	
F. C. Lightfoot	195 55	
G. F. Baillairgé	190 58	
A. Gobeil	151 00	
A. G. Kingston	131 10	
R. Steckel	100 00	
D. A. Macpherson	73 20	
Sir H. L. Langevin	48 50	
		3,708 42
Railways and Canals—		
John Page	769 55	
L. K. Jones	636 95	
Hon. J. H. Pope	377 51	
C. Schreiber	279 88	
T. Trudeau	120 50	
		2,184 39
Agriculture Dept.—		
John Lowe	317 08	
D. Brymner	184 90	
E. H. St. Denis	98 25	
		600 23
North-West Mounted Police—		
L. Fortescue	400 00	
F. White	200 00	
		600 00
Indian Affairs—		
L. Vankoughnet	.....	450 44
Marine Dept.—		
W. P. Anderson	173 78	
M. P. McElhinney	93 55	
J. A. Robertson	15 50	
A. Halkett	8 25	
		291 08
		7,834 56

NOTE.—The travel under Marine Dept., $291.08, was subsequently transferred to Civil Government Contingencies, with Mr. Smith's consent. (See page C—64).

AUDIT OFFICE, OTTAWA, June 26, 1888.

SIR,—I beg to submit to the Treasury Board for their decision on the matter, the accompanying copies of the correspondence which I had with the Indian Department on the subject of the payment of Mr. R. S. Hall's board at Victoria, B.C., while awaiting a decision as to the appointment of an Indian Agent for the North-West Coast.

Yours truly,

The Secretary, Treasury Board. J. L. McDOUGALL, *A.G.*

NOTE.—The correspondence referred to will be found at Page E-51.—*J. L. McD.*

TREASURY BOARD, OTTAWA, 10th July, 1888.

SIR,—I have the honor by direction of the Treasury Board to return herewith your reference of the 26th ulto. on the subject of the payment of Mr. R. S. Hall's board at Victoria, B.C. while awaiting a decision as to the appointment of an Indian Agent for the North-West Coast, B.C., and to state that they do not consider that the concluding clause of Section 47 of the Consolidated Revenue and Audit Act permits of their taking any action in the matter.

I am, Sir, your obedient servant,

The Auditor General. J. M. COURTNEY, *Secy.*

AUDIT OFFICE, OTTAWA, June 5, 1888,

SIR,—I observe that a balance of $97,299.57, to the credit of the Government in the City and District Savings Bank on the 30th June, 1886, has remained unchanged since, either by withdrawal or deposit, and apparently does not bear interest.

You will please observe that my thinking an explanation called for in this case does not involve a claim to interference in the amount of balance which the Finance Department may consider it advisable to have at a bank with which daily business is doing.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., OTTAWA, June 13, 1888.

MY DEAR SIR,—Your letter of the 5th instant respecting the balance in the City and District Savings Bank, has been received. Pray let me know at your earliest convenience, under what section of the Audit Act an explanation is required.

Yours very truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

TRANSACTIONS with Banks, 1887 and 1888.

Banks.	Head Office.	A. Balance, June 30, 1887	B. Deposited during year.	C. Withdrawn during year.	D. Balance, June 30, 1888
Not Bearing Interest.		$ cts.	$ cts.	$ cts.	$ cts.
Montreal	Montreal	2,567,177 13	34,291,275 30	33,412,461 40	3,445,991 03
British North America	Ottawa	3,574 35	82,116 89	83,626 20	2,065 04
City and District Savings	Montreal	97,299 57	.....	81 66	97,217 91
Commerce	Ottawa	78,015 85	1,893,684 20	1,925,064 23	46,635 82
Dominion	Toronto	15,935 95	502,356 84	491,214 40	27,078 39
Eastern Townships'	Sherbrooke	23,107 85	577,164 12	572,113 16	28,158 81
Federal	Toronto	12,999 64	199,856 71	212,856 35	.....
Hamilton	Hamilton	15,036 41	251,311 43	244,699 60	21,648 24
Hochelaga	Montreal	27,851 56	41,855 80	39,313 19	30,394 17
Imperial	Toronto	31,111 00	1,013,581 16	1,017,773 65	26,918 51
Jacques Cartier	Montreal	28,301 96	127,116 82	118,574 83	36,843 95
Merchants'	Ottawa	241,929 12	3,369,044 69	3,372,189 79	238,784 02
Molson's	Montreal	31,605 84	902,489 22	909,338 29	24,756 77
Nationale	Ottawa	1,989 36	2,596 35	2,753 45	1,832 26
Ontario	do	17,817 33	679,577 04	666,405 97	30,988 40
Ottawa	do	16,290 59	205,141 26	210,642 59	10,789 26
Peuple	Montreal	13,146 73	92,770 43	89,491 64	16,425 52
Quebec	Ottawa	12,885 98	274,990 84	272,392 50	15,484 32
Standard	Toronto	22,061 82	308,731 25	307,295 52	23,497 55
St. Hyacinthe	St. Hyacinthe	967 90	.....	967 90	.....
Toronto	Toronto	40,335 80	1,054,424 42	1,068,121 70	26,638 52
Union of Canada	Ottawa	20,997 58	20,250 19	17,055 71	24 192 06
Ville Marie	Montreal	26,502 81	159,531 76	160,890 89	25,143 68
London	London	11,870 91	.....	11,870 91	.....
Halifax Banking Co	Halifax	49,754 93	242,218 13	261,819 83	30,153 23
Commercial of Windsor	Windsor	15,950 11	147,077 41	148,589 43	14,438 09
Liverpool*	Liverpool, N.S.	54,996 73	.....	.....	54,996 73
Merchants' of Halifax	Halifax	163,539 11	1,543,908 11	1,561,508 09	145,939 13
Nova Scotia	do	207,673 95	2,194,753 48	2,169,343 28	233,084 15
People's	do	10,311 61	55,128 58	56,676 46	8,763 73
Union	do	10,043 43	56,447 38	57,306 23	9,184 58
Yarmouth	Yarmouth	17,743 57	180,147 69	178,788 29	19,102 97
Montreal	Moncton	129,066 97	3,593,122 79	3,617,433 59	104,756 17
Maritime†	St. John, N.B.	15,197 57	.....	15,197 57	.....
New Brunswick	do	81,221 25	954,904 27	979,488 30	56,637 22
People's	Fredericton	20,031 88	227,365 85	234,364 06	13,033 67
St. Stephen's	St. Stephen's	24,193 05	273,861 57	283,477 68	14,576 94
Nova Scotia	Charlottetown	160,916 13	1,225,928 80	1,222,964 99	163,879 94
Merchants'	do	10 37	.....	.....	10 37
British Columbia	Victoria	338,673 72	2,475,772 94	2,511,708 68	302,737 98
		4,658,137 42	59,220,503 72	58,505,862 01	5,372,779 13
‡ *Bearing Interest.*					
Union of Lower Canada	.....	100,000 00	.....	.....	100,000 00
Liverpool	.....	30,000 00	.....	.....	30,000 00
Montreal	.....	.....	2,482,500 00	.....	2,482 500 00
British North America	.....	.....	800,000 00	.....	800,000 00
Commerce	.....	.....	800,000 00	.....	800,000 00
Merchants'	.....	.....	800,000 00	.....	800,000 00
		130,000 00	4,882,500 00	.....	5,012,500 00
In Liquidation.					
Exchange	.....	92,752 55	.....	.....	92,752 55
Prince Edward Island	.....	50,477 31	.....	.....	50,477 31
Maritime	.....	18,002 57	515 00	.....	18,517 57
Central	.....	.....	121 39	.....	121 39
		161,232 43	636 39	.....	161,868 82

* In liquidation since 1879. † Transferred to liquidation account.

‡ The deposits in the Union Bank of Lower Canada and the Bank of Liverpool are at 4 per cent.; the latter bank is in liquidation, and has not paid any interest since 1879. The deposits in the Banks of Montreal, British North America, Commerce and Merchants' are at 1¼ per cent. to January 1, 1889.

Adjustment with balance sheet in the Public Accounts:—		
Cash held by banks, 30th June, 1887, on current account, A.	$4,658,137 42	
Cash held by banks, 30th June, 1887, on security account	125,043 64	
Cash deposited after 30th June, 1887, applicable to 1886-87	2,484,498 29	7,267,679 35
Cash withdrawn after 30th June, 1887, applicable to 1886-87		2,187,042 67
Cash as per balance sheet in Public Accounts 1886-87		$5,080,636 68
Cash held by banks, 30th June, 1888, on current account, D.	$5,372,779 13	
Cash held by banks, 30th June, 1888, on security account	119,263 02	
Cash deposited after 30th June, 1888, applicable to 1887-88	1,470,017 46	6,962,059 61
Cash withdrawn after 30th June 1888, applicable to 1887-88		1,750,093 85
Cash as per balance sheet in Public Accounts 1887-88		$5,211,965 76

Legal Expenses and Taxed Costs.

	$ cts.
Abbott, H.	3 00
Adams, M.	319 80
Aikins, Culver & Hamilton	3,916 67
Allaire, Joseph	48 00
Angers & Casgrain	245 99
Atkinson & Atkinson	35 58
Atwater, A. W.	579 45
Austin, H. C.	4 00
Aylen, H.	728 35
Bairnsfather, S.	6 00
Barbarie, J. C.	30 40
Barsalou, C.	253 60
Bedard, J. E.	500 00
Bedford, H. R.	31 13
Belleau, Stafford & Belleau	383 45
Bergin, John	78 36
Bernier, N.	65 00
Biggs, S. C.	355 00
Billy, L. A.	112 40
Blanchet, J.	102 10
Blanchet & Pelletier	211 50
Blair, William	5 00
Bleecker, H.	39 56
Bompas, Bischoff & Co.	311 26
Borden & Atkinson	30 80
Brewster & McKay	77 50
Brewster, S.	36 50
Brewster, W. S.	91 67
Buck, H. P.	250 00
Busteed & White	691 64
Carroll, W. B.	142 19
Casgrain, Angers & Hamel	2,414 65
Charlebois, J. A.	44 00
Chase, Casgrain & Co.	107 00
Chisholm, C.	780 00
Chisholm, J. A.	156 00
Christie, A. J.	100 00
Conybeare, C.	170 10
Corning & Chipman	10 70
Costigan, J. R.	473 18
Coutlee, S. W. P.	2 70
Creasor, J.	85 94
Crerar & Mickle	5 00
Cutler, W. R.	375 00
Darveau & Lemay	10 00
Davidson, C. P.	312 05
Davidson & Johnson	39 69
DesBrisay & DesBrisay	26 50
DesBrisay, T.	30 00
Desormier, A.	10 00
Dewar, D.	15 00
Dodd & Chisholm	1,000 00
Drake, Jackson & Helmcken	85 75
Drapeau, R. A.	98 00
Dumontier, J. A.	171 65
Dumouchel, L. N.	18 20
Eccles, J. C.	1,341 25
Elliott, J. K.	10 00
Ewart, J. S.	275 00
Farewell, J. E.	79 66
Ferguson, A.	3,077 95
Flynn, E. J.	236 73
Folinsbee & Going	145 09
Forbes, F.	20 00
Fournier, P. C. Aug.	5 00
French, F. J.	150 00
Gagnon, S.	55 00
Gosselin, F. X.	5 62
Carried forward	21,628 31

	$ cts.
Brought forward	21,628 31
Gourley, S. E.	253 09
Graham, Wallace	7,365 40
Greig, A. M.	10 31
Grenier, L. A.	197 50
Hall, John	40 60
Hall, J. S.	1,130 00
Hannington, Teed & Hewson	90 00
Hardy, Wilkes & Co.	80 00
Harrison, L. R.	1,781 54
Haultain, F. W. G.	169 90
Hetu, L. O.	6 00
Hodgson, E. J.	858 17
Hough & Campbell	10 00
Hudspeth & Jackson	5 00
Jamieson, J. H.	500 00
Jeffers, W.	15 00
Johnston, W.	20 00
Kehoe, J. J.	61 71
Kennedy, A. E.	24 10
Labrie, Chas. I.	14 00
Larue, Jules E.	95 30
Lavallée, O.	13 70
Lawlor, R. A.	30 00
Lefort & Jackson	81 05
Lewis, A. R.	8 20
Longhead & McCarthy	58 53
Longhead, J. A.	97 00
Longworth & Layton	40 00
Macdonell, J. A.	1,092 97
Macdonell, S.	82 00
Macdonald, Tupper & Phippen	259 00
Macdonald, W. A.	32 10
Maclise, W. V.	6 00
Magnan, N.	6 50
Masson, W.	85 00
Meredith & Couture	51 75
Mitchell, J. P.	10 00
Moffatt, A.	10 00
Moore, F. D.	34 77
Moore, G. T.	25 00
Moore, W. H.	823 05
Morphy, T. & W.	11 30
Mosely, E. T.	306 55
Mosgrove & Wyld	255 97
Myers & Robb	22 00
Myers, C. A.	281 99
McConville, J. N. A.	73 00
McDonald, D.	300 00
McGillivray, John	25 00
McInnes & McIsaac	10 00
McIntyre, Lewis & Code	528 54
McIntyre, John	231 17
McLeod, A. E.	20 00
McLeod, E.	553 50
MacTavish, D. B.	40 00
Nantel, W. B.	68 80
Niven, John	16 10
O'Brien, E.	20 00
O'Connor, D.	18,880 02
O'Gara & Remon	212 80
Olivier, L. A.	176 12
Osler, B. B.	3,250 00
Ouseley, J. W.	20 00
Parker, A. D.	105 86
Patterson & Broder	32 00
Pelletier, H. C.	295 35
Carried forward	63,038 62

LEGAL EXPENSES AND TAXED COSTS—*Concluded.*

	$ cts.
Brought forward	63,038 62
Peterson, H. W.	5 00
Phinney, J. D.	134 05
Phippen, T. H.	100 00
Pinhey, Christie & Christie	1,000 00
Pouliot, J. E.	497 61
Pouliot, J. N.	227 80
Radenhurst, W. H.	48 18
Rand, S.	189 88
Redpath, W. S.	170 30
Richards, Hon. A. D.	10 00
Robertson, Victor A.	10 00
Robinson, C.	2,755 00
Robinson, F. B.	3 00
Rouleau, F. F.	36 40
Roy, J. A.	24 37
Roy, Jos. E.	767 88
Scott & Hamilton	25 99
Scott, D. L.	1,422 27
Scott, J. H.	6 00
Secord, J.	336 82
Sedgewick, Ross & Sedgewick	395 00
Sedgewick, R.	1,065 39
Shaw, A.	15 00
Sifton, A. L.	25 00
Smith, W. S.	8 50
Snider, Colin G.	43 25
Standard Oil Co.	434 48
Stevenson, B. R.	42 50
Stewart & Tanner	431 08
Stewart, R.	39 92
Strachan, R.	470 00
Strathy, H. H.	47 78
Strong, R. D.	653 70
Stubbs, S.	20 00
St Catharines Milling and Lumber Co.	7,000 00
Carried forward	81,500 77

	$ cts.
Brought forward	81,500 77
Taché, P. V.	234 38
Thomas, Geo. P.	625 50
Valin, J. A.	27 00
Vassal, H.	44 37
Ward, H. A. (in 1883)	25 00
Watson & Connor	8 12
White & Blanchard	33 50
White, W.	170 00
White, W. R.	74 34
Whitney, J. P.	166 56
Williams, A.	20 00
	82,929 54
Charged as follows—	
Charges of Management	51 20
Miscellaneous Justice	3,353 28
Agriculture	2,470 89
Militia	800 45
Railways and Canals	20,255 30
Public Works	5,356 83
Marine	806 08
Fisheries	3,831 79
Insurance Superintendence	47 84
Indians: Consolidated Fund	800 08
do Trust Fund	3,312 87
North-West Mounted Police	348 40
Miscellaneous	11,097 72
Customs	575 02
Inland Revenue	3,441 36
Ordnance Lands	718 18
Intercolonial Railway	17,310 16
Post Office	1,208 87
Dominion Lands	1,484 09
Territorial Accounts	403 34
Revenue	5,255 79
	82,929 54

SUBSCRIPTIONS, ADVERTISING AND PRINTING.

—	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Acadia Mines Week's Doings	.....	24 54	
Acton Free Press	12 50	4 80	
Albert Maple Leaf	2 00		
do Observer	2 00		
Alexandria Glengarrian	2 00	44 49	
Algoma Miner	2 75		
Alliston Herald	.....	36 90	
Almonte Gazette	2 00		
do Times	35 60	79 84	
Alvinston Free Press	2 00		
Amherst Gazette	2 50	255 51	
do Sentinel	2 00		
Amherstburg Echo	3 00	2 97	
do Herald	1 00	45 04	
Annapolis Spectator	26 00	71 15	
Antigonish Casket	8 50	136 40	
Arnprior Chronicle	6 00	77 12	
Arthabaskaville Alpha	0 60	28 39	
do Union	44 50	29 14	
Arthur Enterprise	3 00	31 92	
Aurora Banner	2 00		
do Borealis	1 00	42 18	
Aylmer (Ont.) Express	1 00		
do Sun	2 82		
Aylmer (Que.) Times	33 00	299 11	
Ayr Recorder	2 67		
Ayton Fama	.....	31 14	
Baddeck Reporter	1 00	4 70	
Banff Life	2 70		
Barrie Advance	5 00	74 83	
do Examiner	2 00		
do Gazette	2 00		
Barrington Advertiser	2 50		
Bathurst Courrier	6 95	85 70	
Battleford Herald	40 00	186 35	24 50
Beaverton Express	1 00		
Beeton Journal	1 84		
do World	.....	52 97	
Belleville Chronicle	1 00		
do Intelligencer	66 25	215 72	
do Oddfeilow	1 50		
do Ontario	20 00		
Belmont Times	1 00		
Berlin Free Press	18 05	25 80	
do Journal	4 00		
do News	56 00	140 36	
do Telegraph	3 00		
do Volksblatt	1 00		
Birtle Observer	1 50	130 44	
Blenheim News	1 00	43 64	
Blyth Standard	10 57	7 20	
Bobcaygeon Independent	1 00	3 60	
Bothwell News	1 00		
Bowmanville News	2 00	47 60	
do Observer	3 00		
do Statesman	3 00		
do Sun	2 00		
Bracebridge Gazette	4 00		
do Herald	34 25	63 40	
Bradford News	2 00		
do Witness	9 00	118 26	
Carried forward	511 55	2,441 21	24 50

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued*.

—	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	511 55	2,441 21	24 50
Brampton Banner	2 00		
do Conservator	1 50	49 76	
do Times	7 00		
Brandon Mail	96 00	440 08	
Brandon Sun	8 00		
do Times	9 50	80 52	
Brantford Courier	150 00	337 52	2 00
do Expositor	10 00		
do Telegram	56 00	123 21	
Bridgetown Monitor	.....	23 16	
Bridgewater Enterprise	1 00		
Brighton Ensign	2 00	55 94	
Brockville Monitor	14 00	62 22	
do Recorder	9 00		
do Times	56 00	241 22	
Brussels Budget	8 01		
do Post	1 50		
Bryson Advance	4 00		
do Equity	18 75	106 62	
Burk's Falls Arrow	0 75		
Caledonia Sachem	2 00	45 00	
Calgary Herald	40 00	284 36	23 25
do Tribune	30 50	94 50	2 00
Campbellford Herald	1 00	62 14	
Cannington Gleaner	2 00		
Cap Rouge Naturalist	4 00		
Carleton Place Canadian	19 00	109 07	
do Herald	2 00		
Cayuga Advocate	2 00	3 28	
Charlottetown Examiner	56 00	147 25	1,669 85
do Guardian	5 00	69 40	
do G. H. Hazard	.....	.....	6 25
do Herald	11 00	96 20	1,274 19
do Patriot	6 00	140 00	
do P. E. I. Gazette	2 25		
do Protestant Union	1 00		
do Railway Advertiser	.....	10 00	
Chatham, N.B., Advance	3 00		
do World	4 00	260 06	
Chatham, Ont., Banner	2 00		
do News	1 00		
do Planet	12 00	215 28	
Chatsworth News	.....	24 22	
Chesley Enterprise	1 00	9 60	
Chicoutimi Progrès du Saguenay	6 52	49 10	
do Réveil du Saguenay	14 50	10 00	
Clinton New Era	3 00		
do News-Record	2 50	43 80	
do Trent Review	.....	10 80	
Coaticook Observer	11 00	26 40	
Cobourg Sentinel Star	3 50	129 94	
do Star	1 00		
do World	2 00		
Colborne Enterprise	1 00		
do Express	1 00	76 91	
Coldwater Tribune	3 00		
Collingwood Bulletin	2 00		
do Enterprise	2 00	67 08	
Comber Independent	2 00		
Carried forward	1,228 33	5,945 85	3,002 04

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

—	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	1,228 33	5,945 85	3,002 04
Cornwall Freeholder	2 00	2 00	1 50
do Standard	5 67	64 69	
Cowansville Observer	3 00	39 45	
Dayton Times	1 00		
do Vidette	1 00		
Delhi Reporter	1 67		
Deloraine Times	1 70		
do W. H. Danbury	.....	.....	3 00
Deseronto Tribune	1 00		
Digby Courier	4 00	70 84	6 25
do Evangeline	2 16	8 46	
Dresden Times	1 00	75 30	
Dundalk Herald	1 00		
Dundas Banner	2 00		
Dundas Standard	5 00	61 11	
Dunnville Gazette	2 00	36 02	
do Reform Press	2 00		
Durham Chronicle	3 00	34 99	
do News	.....	5 46	
do Review	2 00		
Dutton Enterprise	3 00		
East Kent Plaindealer	1 00		
East Stanbridge Record	3 00		
Edmonton Bulletin	24 00	104 10	
Eganville Enterprise	7 25	54 32	
Elmira Advertiser	.....	41 74	
Elora Express	2 50		
Embro Courier	1 00		
Emerson International	4 00	121 30	
do Times	1 00		
Erin Advertiser	1 00		
do Advocate	1 00		
Essex Centre Liberal	2 00		
Exeter Advocate	3 73		
do Times	19 50	68 12	
Fenelon Falls Gazette	1 00		
Fergus Advocate	0 80		
do News-Record	3 00		
Flesherton Advance	1 00	30 58	
Forest Free Press	1 00	47 12	
Fraserville Courier	8 35	12 90	
do Echo des Laurentides	.....	8 00	
do Jour	3 00	89 26	
do Journal	.....	39 38	
Fredericton Capital	.....	245 15	5 00
do Farmer	13 50	208 85	
do Gleaner	4 75		
do Journal	.....	91 00	
do N. B. Gazette	6 00		
do Religious Intelligencer	19 50	394 88	
do Reporter	6 50	298 75	
do Temperance Journal	12 33		
Galt Reformer	3 00		
do Reporter	12 00	65 16	
Gananoque Journal	1 00	88 56	
do Reporter	2 00		
Georgetown Herald	9 25		
Gladstone Age	1 00		
Glencoe Transcript	1 00		
Carried forward	1,453 49	8,353 34	3,017 79

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

——	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	1,453 49	8,353 34	3,017 79
Goderich Signal	3 00		
do Star	3 00	45 55	
Gore Bay Guide	1 00	52 92	
Gorrie Vidette	.....	3 36	
Gravenhurst Banner	1 00		
Guelph Herald	65 50	331 65	
do Mercury	10 00		
Hagersville Times	.....	22 70	
Halifax Chronicle	93 00	79 12	
do Citizen and Chronicle	5 00		
do Critic	24 25	170 00	
do Dalhousie Gazette	1 17		
do Echo	2 50		
do Herald	239 50	1,275 70	7,740 32
do Mail	114 00	1,033 10	
do N. S. Gazette	4 50		
do Nova Scotian	1 00		
do Presbyterian Witness	31 00	122 60	
do Recorder	10 00	.....	4 50
do Reporter	5 00	.....	2 50
do Sun	6 00		
do Wesleyan	13 00	66 88	
Hamilton Royal Templar	2 00		
Hamilton Spectator	53 50	775 90	72 00
do Stock Journal	4 00	53 28	
do Times	46 50	4 00	
do Tribune	1 00		
do G. D. Griffin	.....	.....	850 00
Hanover Post	2 00		
Harbor Grace Standard	7 00		
Harriston Advertiser	.....	7 20	
Harvey Observer	1 50	68 70	
Hastings Star	1 00	61 62	
Hull Despatch	60 37	530 39	
do Vallée d'Ottawa	154 00	149 82	
Huntsville Forester	1 00		
Ingersoll Chronicle	3 00		
do Sun	1 00		
do Tribune	29 00	46 09	
Jarvis Record	1 00	3 28	
Joliette Etoile du Nord	.....	14 55	
do Etudiant	2 00	50 50	
do Gazette	2 75	46 77	
do Montcalm	.....	14 55	
do Observateur	2 00	46 77	
Kamloops Sentinel	10 00	68 70	
Kentville Chronicle	1 00	69 04	
do New Star	1 00		
Kincardine Reporter	3 08		
do Review	2 75	55 55	
Kingston Freeman	2 50		
do News	107 75	393 30	121 65
do Whig	16 50	6 60	
Lachute Watchman	4 50	61 45	
Lakefield Chronicle	2 42		
Leamington Post	1 00	34 60	
Lethbridge News	16 00	119 21	8 50
Lévis Quotidien	38 00	481 92	176 60
Lindsay Post	2 00		
Carried forward	2,670 03	14,720 71	11,993 86

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

—	Subscription.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	2,670 03	14,720 71	11,993 86
Lindsay Warder	29 70	61 96	
do Watchman		4 20	
Listowel Banner	2 00		
do Standard	9 00	39 42	
Liverpool Advance	1 50		
do Times	4 00	51 56	
London Advertiser	33 75	20 58	
do Catholic Record	23 50	17 30	
do Farmers' Advocate	4 25		
do Farmers' Friend		100 00	
do Free Press	128 50	535 55	3,326 24
do Independent Forester	1 00		
Longueuil Impartial	1 50		
L'Orignal Advertiser	2 50	46 56	
do News	2 50		
Louiseville Courier		71 76	
Lucan Enterprise	1 59	30 00	
Lucknow Sentinel	2 25		
Lunenburg Progress	1 00	7 25	
Macleod Gazette	42 00	296 72	5 00
Madoc Review	2 00	72 90	3 00
Malbaie Echo	22 17	35 18	
Manitowaning Expositor	1 00	9 40	
Markdale Standard	1 00		
Markham Economist	2 00		
do Sun	1 00	21 68	
Mattawa Herald	1 12		
Meaford Mirror	1 00	50 71	
do Monitor	2 00		
Medicine Hat Times	3 00	134 15	
Midland Free Press	1 00		
Millbrook Messenger	2 00	36 92	
do Reporter	6 00	5 04	
Milton Champion	2 00		
do News		28 00	
do Reformer	1 00		
do Sun	1 00	4 10	
Minden Echo	1 00		
Minnedosa Tribune	27 00	159 18	
Missisquoi Record	1 00		
Mitchell Advertiser	14 35		
do Advocate	3 00	96 31	
do Recorder	3 00		
Moncton Times	120 00	1,069 31	9,743 65
do Transcript	42 00		
Montreal A. B. C. Railway Guide		25 00	
do Aurore	1 50		
do British American Bank Note Co			115,026 10
do Burland Lithographing Co			23,524 56
do Canada, 1888		350 00	
do Canadian Magazine	5 00		
do Canadian Workman	54 99	13 50	
do Canadian Bank Note Co			2,722 25
do Church Guardian	3 60		
do Colonisateur		34 20	250 00
do Dawson & Co.			23 85
do Etendard	100 00	12 88	
do Gazette	586 25	900 68	6,836 72
do Gazette Almanac		15 00	
Carried forward	3,972 55	19,077 71	173,455 23

SUBSCRIPTIONS, ADVERTISING AND PRINTING – *Continued.*

—	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	3,972 85	19,077 71	173,455 23
Montreal Gazette Medical	6 85		
do Geo. Bishop			16 00
do G. E. Desbarats			1,377 47
do Herald	285 50	4 50	
do Insurance and Financial Chronicle	14 50	104 40	
do Journal d'Agriculture	1 00	6 00	
do Journal of Agriculture	1 00		
do Journal of Commerce	36 10	406 73	
do Journal des Familles	3 00		
do Journal of Fabrics	5 00		
do Journal l'Instruction Publique	5 70		
do Jurist	8 00		
do Legal News	175 00	14 35	
do Magazine of Arts	10 00		
do Magazine of Science	17 50	8 30	
do Medical Record	2 00		
do Messenger	0 50		
do Methodist	1 97		
do Minerve	268 43	753 91	3,223 50
do Modes Français	10 50		
do Monde	114 75	768 51	
do Monde Illustré	27 00		
do Money Order Branch	15 78		
do Moniteur du Commerce	32 00	333 10	
do Notre N. O. Provincial		50 00	
do Nouvelles Soirées Canadiennes	48 00		
do Patrie	31 50	3 00	
do Perrault Printing Co			3 00
do Post	34 38	1 50	
do Presse	129 63	70 74	
do Prix Courant	16 53	39 00	
do Railway Guide	12 00		
do Revue Canadienne	25 00		
do Revue Légale	5 00	12 00	
do Richelieu Hotel Guide Book		20 00	
do Science Populaire	6 00		
do Semaine Religieuse	1 00		
do Shareholder	62 00	526 70	
do Star	60 95	710 40	
do Surgical Journal	12 00		
do Trade Review	43 25	23 60	
do Trait d'Union	8 91	45 00	
do Travailleur Illustré	5 28		
do True Witness	2 50		
do Union Medicale	6 00		
do Windsor Hotel Guide Book		60 00	
do Witness	26 35	5 50	
Moosmin Courier	4 00	275 16	
Morden Monitor		129 00	2 25
Morrisburg Courier	6 00	34 06	
do Herald	2 00		
Mount Forest Confederate and Examiner	2 00		
do Representative	10 50	31 52	
Murray Bay Courier	1 00		
Nanaimo Free Press	7 00	99 12	2 00
Napanee Beaver	2 00	78 03	
do Express	1 00		
do Standard	6 00	96 33	
Neepawa Register	34 20	92 65	
Carried forward	5,626 61	23,880 82	178,079 45

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

—	Subscription.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	5,626 61	23.880 82	178,079 45
New Castle Advocate	3 75	168 16	
New Glasgow Chronicle	2 25		
New Hamburg Independent	2 00	41 76	
do Volksblatt	34 50	114 48	
New Market Era	4 00	31 48	
do Reformer	2 50		
New Westminster British Columbian	50 95	146 82	
do Guardian	50 00	72 95	
Niagara Falls Review	1 00		
Nicolet Nicoletain	1 00		
North Bay Nipissing Times	3 75		
North Sydney Herald	53 20	470 96	2 25
Norwich Gazette	1 00		
Norwood Register	1 00	47 16	
Oakville Star	1 00		
Omemee Herald	1 00	34 02	
Orangeville Advertiser	2 00		
do Post	13 08	48 83	
do Sun	12 00	47 39	
Orillia Canadian Workman	2 00		
do Gospel Light	1 20		
do News-Letter	2 00		
do Packet	11 80	53 38	
do Times	2 00		
Oshawa Reformer	2 00		
do Vindicator	2 00	88 24	
Ottawa Anglo-Saxon	1 09		
do Bureau, A	.....	.....	45 25
do Canada	164 00	501 51	110 96
do Canada Gazette	15 55		
do Citizen	597 92	843 10	1,215 98
do Courier Fédéral	106 00	88 18	
do Cox, George	.....	.....	4,721 70
do Dominion Annual Register	.....	950 00	
do Every Saturday	.....	25 00	
do Free Press	335 62	81 60	26 00
do Hansard	14 00		
do Health Journal	40 00	75 80	
do Investigator	38 00	228 45	
do Journal	273 00	655 64	211 77
do Lyre d'Or	28 00	42 15	
do Mason & Reynolds	.....	.....	11 30
do Militia Gazette	9 65	656 40	
do Mining Review	15 20	591 73	
do Mortimer & Co	.....	.....	14,416 75
do Mortimer, W. M	.....	.....	949 31
Ottawa Patent Review	11 00	1 00	
do Soirées Canadiennes	4 00	95 40	
do Taché's Legal Handbook	.....	200 00	
do Women's Journal	.....	11 40	
Owen Sound Advertiser	3 00		
do Rutherford, J	.....	.....	1 75
do Times	6 00	65 18	
Paisley Advocate	2 50		
Palmerston Telegraph	1 00	31 72	
Paris Review	7 00	4 10	
do Sons of Temperance	1 00		
do Star	3 00		
Parkdale News	1 00	79 10	
Carried forward	7,567 12	30,473 91	199,792 47

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

——	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	7,567 12	30,473 91	199,792 47
Parkhill Gazette	2 00	49 84	
Parry Sound North Star	1 25		
Pembroke Observer	2 00		
do Standard	7 70	70 02	357 86
Perth Courier	2 00		
do Expositor	2 00	75 96	
Peterboro' Agriculturist	11 50	106 25	
do Examiner	8 00	.....	2 50
do Lumberman	9 00	88 55	
do Review	17 50	197 92	
do Standard	.....	7 70	
do Times	126 00	564 08	
Petrolia Advertiser	3 00	85 68	
do Topic	3 00		
Pickering News	2 00	31 00	
Picton Gazette	4 50	48 91	
do Times	2 00		
Pictou, N.S., News	2 50		
do Standard	29 00	601 82	1 25
Plattsville Echo	1 67		
Port Arthur Sentinel	30 00	70 76	
Port Dover Maple Leaf	1 00	37 38	
Port Elgin Times	1 25	36 22	1 25
Port Hope Craftsman	3 00		
do Guide	6 00		
do Times	8 00	112 52	
Port Perry Observer	2 00	27 40	
do Standard	1 00		
Portage la Prairie Manitoba Liberal	1 25		
do Tribune Review	27 50	96 35	
Prescott Independent	1 00		
do Messenger	6 50	85 74	5 50
do Telegraph	2 00		
Preston Progress	4 20		
Prince Albert Times	34 00	109 60	30 00
Qu'Appelle Progress	4 00	170 75	320 70
do Saskatchewan Directory	.....	7 00	
do Vidette	2 00	152 15	
Quebec Artisan	24 00	22 80	
do Brousseau, L	.....	.....	11 00
do Budget	72 00	41 34	
do Canada Français	20 00	15 00	
do Canadien	261 50	914 31	583 37
do Canard	0 50		
do Chronicle	266 38	1,098 82	4,834 39
do Church Guardian	1 00		
do Courier	175 20	357 43	56 00
do Cultivateur	14 00	73 00	
do Demers, L. J	.....	.....	12 50
do Electeur	13 75		
do Evènement	121 13	633 49	
do Journal	140 20	292 95	
do Journal des Campagnes	2 00	102 40	
do Justice	21 00		
do Lemieux, T	.....	.....	10 00
do Liberal Record	2 50		
Quebec Merchant's Exchange	5 00		
do Mercury	80 60	281 15	
do Messenger	.....	100 00	
Carried forward	9,159 20	37,240 20	206,018 79

SUBSCRIPTONS, ADVERTISING AND PRINTING—*Continued.*

——	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	9,159 20	37,240 20	206,018 79
Quebec Telegraph	69 13	270 83	64 00
do Vérité	17 00		
Rapid City Spectator		46 80	
Rat Portage, Holmes & McCrossan		5 40	
do News	5 50		
Regina History of Regina		45 00	
do Journal	7 50	46 60	
do Leader	110 50	363 70	4,976 55
do N.W.T. Gazette	3 00		
Renfrew Journal	1 00		
do Mercury	2 50		
Richmond Guardian	26 50	16 08	
do Times	1 00		
Richmond Hill Herald	13 00	61 22	
do Liberal	1 00		
Ridgetown Plaindealer	1 00		
do Standard	2 00	44 82	
Rock Island Journal	2 00	23 66	
Rodney Mercury	17 00		
Sackville Post	23 00	405 10	
Sarnia Canadian	4 50	167 54	3 75
do Gorman, H.			1 25
do Observer	2 00		
Sault Ste. Marie Express	4 13	53 22	
do Pioneer	3 00		
Seaforth Expositor	1 50	58 11	
do Sun	3 00	93 70	
Selkirk Record	2 00	275 50	
Shediac Moniteur	5 25		
Shelburne Economist	2 00	48 05	
do Free Press	2 00		
Sherbrooke Examiner	2 00		
do Gazette	4 00	56 02	2 00
do Pioneer	21 50	35 57	1,555 00
do Progés de l'Est	6 00		
Simcoe British Canadian	17 00	41 08	
do Norfolk Reformer	2 00		
Smith's Falls Independent	1 00	71 63	
Sorel Impartiel	1 50		
do News	2 00		
do Sorelois	4 00	34 50	
Springfield Argus	12 75		
Springhill, N.S., Clarion	2 00	74 44	
do Record	4 25	55 84	
Stayner Sun	3 00		
Stellarton Trades' Journal	1 00	59 13	2 50
Sterling News-Argus	2 00	39 22	
Stonewall News		76 05	
Stouffville Advance	1 00		
do Tribune	0 84		
Stratford Beacon	3 00		
do Canadische Kolonist	3 00		
do Herald	25 50	156 88	
do Times	1 00	162 11	
Strathroy Age	1 00		
do Dispatch	4 00	63 56	
Streetsville Review	2 90	74 01	
Summerside, P.E.I., Agriculturist	1 33		
do Island Farmer	1 33		
Carried forward	9,622 11	40,270 57	212,623 84

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

—	Subscriptions.	Advertising	Printing adn Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	9,622 11	40,270 57	212,623 84
Summerside, P.E.I., Journal	3 67	161 98	1,575 40
do Pioneer	3 16	55 00	
Sussex Record	6 00	21 75	
Sydney Advocate	35 32	183 28	
St. Andrews Bay Pilot	9 00	284 76	
Ste. Anne Gazette des Compagnes	2 00	51 16	
St. Boniface Manitoba	2 00	206 24	
St. Catharines Agriculturist	1 00		
do Journal	32 00	139 80	
do News	8 00	15 90	
do Visitor	.....	71 20	2 00
St. Hyacinthe Courier	27 00	50 35	
do Times	3 00		
do Union	4 00		
St. Jean d'Iberville Franco-Canadien	2 00		
St. Jérôme Nord	8 00	179 84	
St. John, N.B., Barnes & Co.	.....	.....	2,321 78
do Educational Review	.....	10 00	
do Globe	18 75		
do Jury	1 00		
do Messenger	8 00	317 50	
do McMillan, J. & A.	.....	.....	654 50
do Religious Intelligencer	1 50		
do Sun	196 34	2,240 68	11,573 16
do Telegraph	56 25	2 00	
do Trade Reporter	.....	26 00	
St. Johns, Nfld., Commercial Journal	2 76		
do Mercury	9 00		
do Royal Gazette	7 35		
do Telegram	6 50		
St. John's, P.Q., Advocate	.....	8 80	
do Franco-Canadien	.....	3 80	
do News	26 00	62 50	8 00
St. Julienne Montcalm	0 65		
St. Mary's Argus	3 00		
do Journal	2 00	51 30	
St. Stephen Courier	19 75	246 50	
St. Thomas Journal	4 00	2 00	
do Times	20 00	98 66	
Tara Leader	2 00		
Teeswater News	1 00		
Thornbury News	1 00	35 67	
do Review	.....	21 40	
do Union Standard	12 50	53 07	
Thorold Post	6 50	31 72	
Three Rivers Courier du Louisville	0 50		
do Journal	46 00	204 40	227 40
Telbury Centre	1 00		
Tilsonburg Liberal	2 00		
do Observer	2 00		
Toronto Agriculturist	.....	98 75	
do Baptist	5 50	58 80	
do Budget	8 00		
do Canadian Advance	2 36	13 50	
do Canadian Almanac	.....	40 00	
do Catholic Review	34 17	174 50	
do Christian Guardian	2 00	74 90	
do do Journal	.....	50 90	
do Church Guardian	3 50		
Carried forward	10,281 14	45,619 18	228,986 08

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

—	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	10,281 14	45,619 18	228,986 08
Toronto Dominion Churchman	30 00	152 40	
do Dominion Oddfellow	12 88	136 80	
do Educational Monthly	1 00	26 00	
do do Weekly	2 00		
do Empire	301 80	731 26	
do Evangelical Churchman	30 40	85 25	
do Fireside	2 00		
do Forest and Stream	1 87		
do Freemason	1 00		
do Globe	405 79	37 02	
do Good Templar	0 50		
do Grip	71 25	87 40	
do Grocer	2 35	19 10	
do Irish Canadian	63 25	289 60	
do Kilgour Bros	.....	.....	20 38
do Journal of Canadian Institute	1 00		
do Law Journal	10 00		
do do Reports	8 00		
do do Times	5 00		
do Mail	406 30	2,590 12	
do Mail Job Department	.....	.....	4,766 87
do Manufacturer	40 00	227 00	
do Mechanical and Milling News	11 00	82 80	
do Mercantile Test and Record	25 00		
do Merchant and Manufacturer	.....	77 70	
do Methodist Magazine	6 00		
do Monetary Times	46 25	287 30	180 00
do National	50 00	221 20	
do News	16 00	11 70	
do Ontario Gazette	8 00		
do Poultry Review	2 00		
do Presbyterian	11 29	86 00	
do Presbyterian News	.....	58 10	
do Presbyterian Review	2 50	88 30	
do Railway News	1 00	23 14	
do Rolph, Smith & Co	.....	.....	498 50
do Rouge et Noir	1 00		
do Rural Canadian	3 00		
do Saturday Night	20 86		
do Sentinel	12 00	96 10	
do Sportsman	60 70	241 00	
do Standard	.....	6 84	
do Telegram	32 79	429 00	
do Temperance Citizen Herald	2 00		
do Tribune	2 50		
do Truth	5 00	92 60	
do Varsity	4 00		
do Week	65 00		
do World	136 45	1,451 20	
Trenton Advocate	1 00	48 00	
do Courier	2 00		
Truro Guardian	6 69		
do Sun	13 00	196 79	4 50
Tweed News	1 00		
Uxbridge Guardian	2 00		
do Journal	1 00		
do Times	3 26	18 72	
Valleyfield Progress	2 00		
Vancouver Herald	18 85	93 70	
Carried forward	12,252 67	53,611 32	234,456 33

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

—	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	12,252 67	53,611 32	234,456 33
Vancouver News Advertiser	32 00	109 95	
Victoria British Columbia Gazette		5 00	
do Colonist	130 33	270 10	321 00
do Munro & Miller			184 11
do News	11 00		
do Post	1 75	2 50	
do Standard	54 00	224 45	
do Star	2 00		
do Times	185 00	52 50	
Virden Advance	1 50		
Walkerton Bruce Telescope	2 00		
do Glocke	3 00	45 02	
do Herald	2 00	45 24	
Wallaceburg Herald	1 00	52 18	
Waterford Star	1 00		
Waterloo, Ont., Canadische Bauer Freund	3 00		
do Chronicle	3 00		
do Farmer's Friend		37 72	
do Sun		52 00	
Waterloo, Que , Advertiser	2 00		
do Journal	2 00	75 95	
Watford Guide Advocate	2 00		
Welland Telegraph	2 00	64 06	15 75
do Tribune	2 00		
Whitby Chronicle	9 00		
do Gazette	2 00	53 32	
Wiarton Echo	1 00	5 75	
Windsor, Ont., Clarion	4 00	47 15	
do Progress	5 50		
do Record	2 00		
do Review	6 00	198 26	
Windsor, N.S., Clarion		55 88	
do Journal	2 00	106 44	
do Tribune	2 00	111 88	
Wingham Advance	2 50	35 42	
do Times	1 00		
Winnipeg Baptist	0 63		
do Call	517 00	1,502 24	837 48
do Commercial	2 00		15 00
do Emigrant	4 00	677 40	
do Farmer	47 00	212 35	
do Free Press	116 00	13 00	
do Gazette	4 00		
do Heinskringla		159 85	
do Industrial News		6 12	
do Lancet	4 00		
do Manitoban	25 00	81 51	10 00
do O'Loughlin Bros			10 10
do Political Manual		20 00	
do Review	40 00	338 52	
do Scandinavian	247 25	84 70	
do Siftings	2 69	218 16	
do Sun	145 00	36 95	
do Waghorn Directory	31 00	96 00	
do Walker & Co.			13 40
Wolfville Acadian	1 00		
Woodbridge News	2 00	9 22	
Woodstock, Ont., Sentinel Review	8 00		
do Standard	4 00		
Carried forward	13,932 82	58,718 11	235,863 17

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

——	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	13,932 82	58,718 11	235,863 17
Woodstock, Ont., Times	43 50	88 58	
Woodstock, N.B., Carleton Sentinel	8 50		
do Press	2 00	116 08	
Woodville Advocate	1 00		
Yale Inland Sentinel	3 00		
Yarmouth Herald	3 00		
do News		259 78	
do Times	83 17	677 45	2,923 89
do Tribune		191 40	
"Almanack Indianare"	2 00		
Blye, H. C.			7 70
Grand Trunk Railway Co.			16 00
Higman, R.			20 00
Lemieux, J.			6 00
Lynch's Dairy Practice		220 00	
Miller, R., Son & Co.			274 98
McMillan, A. F.			4 00
American Manufacturer	88 85		
Bath Herald		18 98	
Belfast Chronicle		29 20	
do News	25 30		
Battersby's Railway Guide		40 00	
Boston N.E. Railway Publication Co.		118 80	
do Passenger Committee			24 00
do Rand-Avery Supply Co.			5 00
Bristol Mercury		36 20	
do Observer		36 20	
do Press		4 38	
do J. W. Down			52 85
Canada, its Land and People		220 00	
Cardiff Mail		31 65	
Chicago Canadian-American		109 00	
do Railway Age	40 00		
Cleveland Leader		4 50	
Club Cattle Show Catalogue		20 45	
Crown Agents		12 16	
Detroit Free Press		35 28	
Deutsche Welt Post		35 95	
Dublin Express	31 08	59 20	
do Farmer's Gazette		4 87	
do Freeman's Journal	65 21	96 75	
do Irish Times		138 80	
do News		19 50	
Engineering	39 87		
Exeter Times		18 98	
Fortnightly Review	30 39		
Glasgow, Aird & Coghill			20 07
do Herald		17 03	
do J. Bruce			30 05
Handbook of Canada		19 50	
Iron Age	145 50		
Limerick Chronicle	29 73		
Liverpool Courier		102 93	
do Journal of Commerce	39 57	181 55	
do Times		16 00	
London Army and Navy Lists	168 35		
do Army and Navy Gazette	27 38		
do Baring Bros.		143 68	
Carried forward	14,810 22	61,842 94	239,247 71

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

—	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	14,810 22	61,842 94	239,247 71
London Canadian Gazette	1,954 49	808 35	
do Capital and Colonization		24 35	
do Economist	64 97		
do Emigrant		9 15	
do Field	29 61		
do Glyn, Mills & Co		54 63	95 71
do Graphic	101 52		
do Illustrated News	79 85		
do Naval and Military Magazine	48 00		
do News	36 72		
do Pall-Mall Gazette	41 39		
do Post	49 31		
do Punch	33 96		
do Queen	26 44		
do Saturday Review	44 69		
do Spectator	43 24		
do Standard	55 46		
do Tablet	27 40		
do Times	239 63	633 46	
do Truth	53 85		
do Vanity Fair	26 03		
McCorquodale & Co			1,355 20
New York Courier des Etats-Unis	43 10		
do Graphic	27 00		
do Herald	105 25		
do Journal of Commerce	27 08		
do National Railway Publication Co		50 00	
do Railway Guide		216 80	
do Scientific American	67 69		
New York Times	47 50		
19th Century	34 00		
North British Agriculturist		88 60	
Paris Canada		119 68	
do Figaro	76 23		
do Illustration	28 64		
do Revue des deux Mondes	28 44		
Plymouth Mercury		18 98	
Portland (Or.) Oregonian		2 90	
Railway and Steamboat Bulletin		27 00	
Reviews and periodicals	44 00		
San Francisco Chronicle		7 00	
Shipping Gazette	34 63		
Sporting and Dramatic	25 30		
Stock and Share List	28 10		
Street & Co		48 65	
Taunton Gazette		18 98	
Tinke, H		23 85	
Turner & Dunnett			1,174 80
U. S. Treasury Counterfeit Detector	27 00		
Vekeman, G			500 00
Worcester Travailleur	25 00		
World	52 19		
Yeovil Gazette		25 30	
Items under $25	2,046 77		
	20,534 70	64,020 62	242,373 42

SUBSCRIPTIONS, ADVERTISING AND PRINTING—*Continued.*

——	Subscriptions.	Advertising.	Printing and Lithographing.
	$ cts.	$ cts.	$ cts.
Brought forward	.....	.....	.....
Charged as follows—			
Charges of Management	62 20	289 32	49,048 81
Civil Government	10,631 85	1,179 48	4,936 27
do Service Board	.....	113 08	
Miscellaneous Justice	80 00	.....	17 00
Dominion Police	17 00		
Penitentiaries	221 08	428 06	71 30
Legislation	3,721 34	289 10	5,322 43
Agriculture	2,863 15	2,336 79	30,321 99
Militia	105 65	2,001 80	701 63
Railways and Canals	44 20	7,703 61	505 99
Public Works	.....	7,843 93	677 03
Marine	239 42	510 23	149 52
Fisheries	34 15	99 91	450 50
Insurance Superintendence	99 55	.....	71 25
Geological Survey	267 20	.....	12,058 36
Indians, Consolidated Fund	92 00	2,090 12	62 00
do Trust Fund	.....	3,928 62	233 50
North-West Mounted Police	147 10	1,847 94	94 25
Miscellaneous	415 77	2,595 23	14,867 42
Customs	402 88	.....	67 00
Inland Revenue	126 75	1,310 73	22,003 50
Ordnance Lands	.....	14 50	
Intercolonial Railway	488 97	17,799 65	42,005 15
Prince Edward Island Railway	92 84	687 85	4,485 94
Canals Revenue	124 50	133 85	17 00
Post Office	56 60	8,020 01	53,782 18
Dominion Lands	200 50	2,690 11	346 55
Territorial accounts	.....	11 80	76 85
Revenue	.....	94 90	
	20,534 70	64,020 62	242,373 42

NOTE.—Under "Printing and Lithographing," the payments to MacLean, Roger & Co., and the Franchise Act printing, have not been included.—J. L. McD.

STATEMENT of Payments in 1887-88 for services of persons who received Pay from more than one source (including superannuation).

	$ cts.	$ cts.
Ackers, J., clerk, Customs Dept	850 00	
do compiling fishery statistics	12 50	
		862 50
Adams, W. J. H., clerk, Post Office Dept	487 50	
do calculating savings bank interest	24 15	
		511 65
Allard, W., landing waiter, Carleton Que	400 00	
do distributing fishing bounty cheques	59 10	
		459 10
Allen, J. B., ticket agent for Marine Dept., Cape Tormentine	153 34	
do telegraph operator	60 00	
		213 34
Allen, T., watchman for Marine Dept., Cape Tormentine	100 60	
do taking charge of mails	125 00	
		225 60
Allen, W. Cox, collector of Customs, Fort McLeod	1,200 00	
do inspector of ranches, N. W. T	600 00	
do services *re* public health	115 93	
		1,915 93
Ambrose, J. D. L., appraiser. Montreal	1,700 00	
do share of Customs seizures	1,360 83	
		3,060 83
Anderson, W., locker, Chatham, N.B	550 00	
do share of Customs seizures	40 13	
		590 13
Ascah, James, light keeper, Fame Point, Que	400 00	
do signal officer	50 00	
		450 00
Asselin, J. E., messenger, Commons	700 00	
do gratuity from unforeseen expenses, Commons	50 00	
		750 00
Atchison, A., Customs clerk, St. John, N.B	950 00	
do share of Customs seizures	33 33	
		983 33
Atwood, W. W., Customs collector, Shelburne	400 00	
do savings bank agent	250 00	
		650 00
Audette, L. A., registrar, Exchequer Court, from Nov. 8	1,294 38	
do 5 per cent. commission on $294.94, law stamps sold	14 04	
		1,308 42
Aumond, T., clerk, Fisheries Dept	850 00	
do services *re* bounty claims, 109 hours	32 70	
		882 70
Babin, P. A., Customs sub-collector, Edmundston, N.B	400 00	
do share of Customs seizures	30 59	
		430 59
Baby, J. C., Excise officer, Montreal	1,200 00	
do in charge of distillery	166 66	
		1,366 66
Baby, W. A. D., Excise officer, Hamilton	1,024 98	
do in charge of distillery	37 50	
		1,062 48
Baker, C., appraiser, Toronto	1,400 00	
do share of Customs seizures	587 28	
		1,987 28
Balcam, J. H., clerk, A. R. G. Office, Halifax	900 00	
do guard duty, 142 nights	142 00	
		1,042 00
Banting, C., landing waiter, Woodstock, Ont	600 00	
do share of Customs seizures	1,280 63	
		1,880 63
Barber, James, Customs clerk, St. John, N.B	1,200 00	
do reporting wrecks	112 00	
		1,312 00
Barrett, W. J., clerk, Post Office Dept	1,650 00	
do calculating savings bank interest	38 41	
		1,688 41

PERSONS who receive Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Barry, James, chief clerk, Customs Dept.	2,050 00	
do compiling fishery statistics	89 00	
		2,139 00
Bauset, S. P., chief clerk, Fisheries Dept.	2,300 00	
do services *re* fishing bounty, 277 hours	83 10	
		2,383 10
Baxter, R. W., chief clerk, Finance Dept.	1,850 00	
do differential pay (voted)	245 48	
		2,095 48
Beauchesne, P. C., collector of Customs, New Carlisle	1,000 00	
do commission on Excise duties collected	119 65	
do distributing fishing bounty cheques	72 75	
		1,192 40
Beck, John, lightkeeper, Cape Despair	400 00	
do signal officer	50 00	
		450 00
Beers, J. M., acting landing waiter, Windsor, Ont.	550 00	
do share of Customs seizures	54 92	
		604 92
Bell, E. B., clerk, Post Office Dept.	1,200 00	
do calculating savings bank interest	33 63	
		1,233 63
Bellamy, S. J., Customs surveyor, Prescott	900 00	
do share of Customs seizures	82 98	
		982 98
Belliveau, A. H., clerk, Fisheries Dept.	950 00	
do services *re* fishing bounty	112 20	
		1,062 20
Benoit, R., collector of Customs, Arichat	800 00	
do distributing bounty cheques	35 80	
		835 80
Benson, Wm., collector of Customs, Windsor, Ont.	1,800 00	
do share of Customs seizures	838 04	
		2,638 04
Bent, F. P., ocean mail clerk, to Dec. 31, 1887	400 00	
do do trip allowance	320 00	
do distributing immigration pamphlets	75 00	
do railway mail clerk, from Jan. 1, 1888	400 00	
do night duty and mileage	119 18	
do waiting for Canadian mails, 66 days	132 00	
		1,446 18
Bertrand, A., lightkeeper, Macquereau Point	300 00	
do signal officer	50 00	
		350 00
Binney, W. J., collector of Customs, Moncton	1,000 00	
do commission on Excise collections	200 00	
		1,200 00
Bish, P., Excise officer, Belleville	720 76	
do in charge of distillery	225 00	
		945 76
Black, E. A., clerk, Finance Dept.	1,150 00	
do calculating savings bank interest	56 60	
		1,206 60
Blackball, J. C. C., collector of Customs, Caraquet	600 00	
do commission on Excise collections	64 69	
		664 69
Blackwood, D., Customs appraiser, Halifax	1,200 00	
do share of Customs seizures	71 68	
		1,271 68
Blackwood, T. F., Customs appraiser, Toronto	1,600 00	
do share of Customs seizures	205 17	
		1,805 17
Blair, J. B., Excise officer, Hamilton	1,200 00	
do in charge of distillery	200 00	
		1,400 00
Blair, H. C., Customs clerk, Truro	750 00	
do commission on Excise collections	150 00	
		900 00
Blair, W. L., clerk, Finance Dept.	1,225 00	
do calculating savings bank interest	33 88	
		1,258 88

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Blake, F., astronomical officer, Toronto observatory	600 00	
do preparing charts, Hudson Bay expedition	30 00	
		630 00
Blakely, A., lightkeeper, Port Credit	150 00	
do drum station	20 00	
		170 00
Bliss, D. C. F., clerk, Indian Dept., 5 months	291 65	
do do Privy Council Office, 7 months	420 85	
do differential pay (voted)	136 00	
		848 50
Bogue, J., Excise preventive officer, St. John, N.B	541 58	
do share of Excise seizures	25 00	
		566 58
Bolger, M. K., landing waiter, Quebec	600 00	
do share of Customs seizures	166 67	
		766 67
Bollard, J. H., clerk, Post Office Dept.	737 50	
do calculating, savings bank interest	54 08	
		791 58
Bonnar, J. C., clerk, Post Office Dept	1,000 00	
do calculating savings bank interest	17 97	
		1,017 97
Bonness, J. D., special preventive officer	900 00	
do share of Customs seizures	841 53	
		1,741 53
Boulay, P., draftsman, Railways and Canals Dept	1,098 00	
do making maps for Public Works Dept	79 00	
		1,177 00
Bourget, L. O., accountant, North-West Government	720 00	
do keeping books of boards of education	100 00	
		820 00
Boudreault, G. A., messenger, Commons	590 00	
do gratuity from unforeseen expenses, Commons	50 00	
		640 00
Bourinot, J C., collector of Customs, Port Hawkesbury	600 00	
do share of Customs seizures	83 33	
do reporting wrecks	42 00	
		725 33
Boutellier, G. A., Excise officer, Halifax	1,200 00	
do in charge of distillery	200 00	
		1,400 00
Bowes, W. F., ocean mail clerk, 9 months	750 00	
do trip allowance	300 00	
do distributing immigration pamphlets	75 00	
do superannuation allowance, 3 months	174 99	
		1,299 99
Boyd, S., sub-collector of Customs, Athelstan	500 00	
do share of Customs seizures	64 41	
		564 41
Boyer, R., tide surveyor, Montreal	1,000 00	
do share of Customs seizures	190 33	
		1,190 33
Bradley, G. B., reporter, Commons Debates	2,000 00	
do transcribing evidence for Labor Commission	1,540 05	
		3,540 05
Bray, Saml., clerk, Indian Dept	1,100 00	
do surveying for Public Works Dept. (to be refunded)	118 00	
		1,218 00
Breadner, R. W., clerk, Post Office Dept	575 00	
do calculating savings bank interest	49 55	
		624 55
Brennan, J., Excise office, Windsor, Ont	648 91	
do in charge of distillery	100 00	
		748 91
Brewer, R , assistant accountant, Commons	1,350 00	
do voucher clerk, printing committee	300 00	
		1,650 00
Briggs, G. W., preventive officer, Kingston	550 00	
do share of Customs seizures	20 43	
		570 43

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Brittain, E. L., clerk, Finance Dept.	700 00	
do calculating savings bank interest	71 20	
		771 20
Brookfield, E. W., collector of Customs, Fort Erie	1,200 00	
do commission on Customs seizures	72 74	
		1,272 74
Brophy, J. P., clerk, Post Office Dept.	1,400 00	
do calculating savings bank interest	25 60	
		1,425 60
Brossard, T., assistant appraiser, Montreal	1,200 00	
do share of Customs seizures	23 01	
		1,223 01
Brousseau, J,, landing waiter, Montreal	1,000 00	
do shares of Excise seizures	599 65	
		1,599 65
Brymner, W., sub-collector of Customs, L'Ardoise, N.S.	150 00	
do distributing fishing bounty cheques	43 45	
		193 45
Burbidge, G. W., part of salary at $4,000, charged to Justice	900 00	
do do do Indian Affairs	99 99	
do judge of the Exchequer Court, 9 mos.	4,500 00	
do preparing revision of Ry. Act	500 00	
do Dundee Commission, 20 days	400 00	
		6,399 99
Burnett, B. F., clerk, Fisheries Dept.	512 50	
do services *re* fishing bounty, 71 hours	21 30	
		533 80
Burpee, L. J., clerk, Privy Council	1,450 00	
do differential pay (voted)	384 72	
		1,834 72
Bushell, W. C., landing waiter, Windsor, Ont.	550 00	
do share of Customs seizures	71 05	
		621 05
Byshe, F. R., extra clerk, Indian Affairs	400 00	
do packing charged to Indian Trust	99 00	
		499 00
Caldwell, W. preventive officer, Amherstburg	550 00	
do Customs seizures	38 59	
		588 59
Cameron, D. M., Excise officer, Prescott	1,200 00	
do in charge of distillery	200 00	
do share of Excise seizures	35 00	
		1,435 00
Campbell, L. G., collector of Customs, Baddeck	700 00	
do Savings Bank agent	250 00	
		950 00
Campbell, R., lightkeeper, Goderich	400 00	
do drum station	60 00	
		460 00
Campbell, R. P., sub-collector of Customs, Brampton	558 33	
do share of Customs seizures	125 60	
		683 93
Campbell, Thos., lightkeeper, Burlington Beach	300 00	
do ferryman, Burlington Channel, 11 mos.	366 63	
do drum station, Burlington	45 00	
		711 63
Cannon, J. H., landing waiter, Clifton	650 00	
do share of Customs seizures	31 86	
		681 86
Capbert, E., clerk, Finance Dept.	1,150 00	
do calculating savings bank interest	71 16	
		1,221 16
Carter, Wm., clerk, Inland Revenue Dept.	1,400 00	
do differential pay (voted)	137 52	
		1,537 52
Carver, G. W., Excise officer, Toronto.	690 00	
do in charge of distillery	125 00	
		815 00
Cassels, R., registrar of Supreme Court	2,600 00	
do additional as editor of Supreme Court reports	600 00	
do 5 per cent. commission on $2,332 60 law stamps sold	116 61	
		3,316 61

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Cavan, W., Excise officer, Montreal	1,200 00	
do in charge of distillery	33 34	
		1,233 34
Caley, H. St. Q., indemnity as member of North-West Council	400 00	
do meterological observer	400 00	
		800 00
Chamard, J., clerk, Post Office Department	750 00	
do calculating savings bank interest	44 64	
		794 64
Chambeil, extra clerk, Customs, New Westminster	150 00	
do share of Customs seizures	44 44	
		194 44
Champagne, B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Chapleau, J. R. E., chief clerk, Commons staff	2,200 00	
do extra pay as acting assistant clerk of the House	80 00	
do translating for the Privy Council	15 00	
		2,295 00
Chapleau, S. E. St. O., inspector of public buildings, N.W.T., July 1, to Dec. 25, 1887	241 92	
do inspector of public buildings, N.W.T., Dec. 26, 1887, to Feb. 29, 1888	91 39	
do clerk of the Crown in Chancery, Dec. 26, 1887, to June 30, 1888	1,058 04	
		1,391 35
Chesley, H. N. P., clerk, Post Office Department	775 00	
do calculating savings bank interest	42 46	
		817 46
Chipman, C. C., assistant secretary Immigration Office, London, Eng	2,250 00	
do services *re* Colonial Exhibition (voted)	1,000 00	
do private secretary to Minister of Finance, to May 23, 1888	537 09	
		3,787 09
Clark, G. N., acting collector of Customs, Lacolle	182 00	
do share of Customs seizures	24 40	
		206 40
Clarke, Chas. E., clerk, House of Commons	900 00	
do assistant proof reader	200 00	
		1,100 00
Clute, J. S. collector of Customs, New Westminster	1,600 00	
do Savings Bank agent, July 1, 1887, to June 10, 1888	425 00	
do commission on Excise collections	200 00	
do share of Customs seizures	90 85	
do allowance from Excise	100 00	
		2,415 85
Coallier, J. B., chief locker, Customs, Montreal	800 00	
do share of Customs seizures	190 34	
		990 34
Cochrane, J., tide waiter, St. John, N.B	550 00	
do share of Customs seizures	26 22	
		576 22
Coffin, F. A., clerk, Finance Department	950 00	
do calculating savings bank interest	57 38	
		1,007 38
Cogswell, R. H., time to noon gun, Halifax	100 00	
do care of 3 chronometers for meteorological service	18 00	
do taking care of clocks for Intercolonial Railway	81 60	
		199 60
Coleman, J. J., Excise officer, Montreal	600 00	
do share of Excise seizure	653 98	
		1,253 98
Collier, H. H., collector of Customs, St. Catharines	1,200 00	
do do canal tolls	200 00	
		1,400 00
Collier, J. C, sub-collector, Point Edward	1,000 00	
do share of Customs seizures	37 13	
		1,037 13
Colton, M., light-keeper, Belle Isle	500 00	
do special meteorological station	100 00	
		600 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Commeau, F., fishery officer, Petit Rocher, N.B.	100 00	
do distributing bounty cheques	24 00	
		124 00
Connors, W. T., landing waiter, Chatham, N.B.	450 00	
do share of Customs seizures	40 13	
		490 13
Conroy, Geo., sub-collector, Tignish	250 00	
do distributing bounty cheques	23 70	
		273 70
Conroy, J. M, clerk, Post Office Dept.	537 50	
do calculating savings bank interest	24 18	
		561 68
Conroy, B. J., Excise officer, Hamilton, 2 months	200 00	
do do Toronto, 8 do	1,000 00	
do in charge of distillery	62 50	
		1,262 50
Costigan, J. J., Excise officer, Montreal	600 00	
do inspector of food	96 66	
		696 66
Costigan, J. R., Crown prosecutor, Calgary	473 18	
do Excise preventive officer, Calgary	300 00	
		773 18
Coté, P., light-keeper, Egg Island	500 00	
do signal station	50 00	
		550 00
Coté, P. M., clerk, Justice Dept.	1,137 50	
do amanuensis, Debates, 13 weeks	156 00	
		1,293 50
Coté, T., light-keeper, Cape Chatte	300 00	
do signal station do	50 00	
do copying meteorological observations	18 00	
		368 00
Coursolles, T. G., translator, House of Commons	2,300 00	
do translating for statutes	173 62	
do do index, criminal statutes	159 00	
do do geological survey report	1,326 80	
		3,959 42
Cowan, M., Customs clerk, Windsor, Ont.	1,200 00	
do share of Customs seizures	573 25	
		1,773 25
Craig, J., Excise officer, Belleville	1,200 00	
do in charge of distillery	200 00	
		1,400 00
Crimmen, T., appraiser, Chatham, N.B.	800 00	
do share of Customs seizures	31 67	
		831 67
Crites, G., extra Customs officer, Cornwall	336 00	
do share of Customs seizures	77 46	
		413 46
Crotty, J., Excise officer, Windsor, Ont	600 00	
do in charge of distillery	33 33	
		633 33
Crowe, W., Excise officer, Windsor, Ont.	1,200 00	
do in charge of distillery	225 00	
		1,425 00
Curless, C., special Excise officer from March, 1887	1,108 34	
do share of Excise seizures	231 13	
do share of Customs seizures	51 69	
		1,391 16
Curran, Francis, senior messenger, Supreme Court	500 00	
do additional as usher	100 00	
		600 00
Curtis, J. F., landing waiter, Charlottetown	600 00	
do share of Customs seizures	48 35	
		648 35
Dawson, W., Excise officer, Toronto	784 92	
do in charge of distillery	150 00	
		934 92
DeCelles, A. D., general librarian	3,000 00	
do Civil Service examiner	600 00	
		3,600 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Deming, H. V., landing waiter, Sarnia	600 00	
do share of Customs seizures	25 37	
		625 37
Desjardins, O., light-keeper, Matane	287 50	
do signal station	50 00	
		337 50
Desjardins, W. A., clerk, Agriculture Department	395 75	
do technical services (voted)	100 00	
		495 75
Desrochers, D., Excise collector, Terrebonne	700 00	
do commission on tobacco stamps sold	3 00	
		703 00
Dewdney, Hon. E., Lt.-Governor, North-West Territories	4,000 00	
do Indian superintendent, North-West Territories	3,200 00	
		7,200 00
Dillon, J. P., light-keeper, Whitehead	510 00	
do copying meteorological observations	18 00	
		528 00
Dillon, J. P., clerk, A. R. G. office, Halifax	850 00	
do guard duty, 109 nights	109 00	
		959 00
Dimock, W. H., collector of Customs, Windsor, N. S	1,200 00	
do reporting wrecks	42 00	
		1,242 00
Dingman, A., inspector of agencies, Indian Department	1,637 50	
do on Dundee commission, 24 days	240 00	
		1,877 50
Dobson, Walter, collector of Customs, Dorchester, N.B	600 00	
do Savings Bank agent	250 00	
		850 00
Donaghy, W., Excise officer, Windsor, 4 months; Hamilton, 8 months	1,200 00	
do in charge of distillery	50 00	
		1,250 00
Douglas, J., Customs surveyor, Toronto	2,000 00	
do share of Customs seizures	321 41	
		2,321 41
Douglas, R C., engineer, Railways and Canals Department	1,830 00	
do secretary to Canal commission	1,175 40	
		3,005 40
Drapeau, A., servant, Commons, 90 days	225 00	
do gratuity from unforeseen expenses, Commons	50 00	
		275 00
Drouillard, A., landing waiter, Windsor, Ont	500 00	
do share of Customs seizures	644 53	
		1,144 53
Dubé, W., clerk, Commons	550 00	
do extra pay by order of Speaker	50 00	
		600 00
Dudley, W. H., Excise officer, Toronto	1,200 00	
do in charge of distillery	250 00	
		1,450 00
Duggan, E. J., reporter, Commons Debates	2,000 00	
do transcribing evidence, Trent River Navigation, 240 folios	24 00	
do do Tay Canal, 1,294 folios	129 40	
		2,153 40
Duggan, H., messenger, Ottawa Post Office	600 00	
do delivering night mails (charged to general contingencies	257 00	
do do (charged to Post Office expenditure)	72 00	
		929 00
Duguay, G. L., Fishery officer, Mingan	200 00	
do distributing fishing bounty cheques	28 45	
		228 45
Dunham, E. A., collector of Customs, St. Thomas	1,100 00	
do share of Customs seizures	32 07	
		1,132 07
Duplessis, C. Z., Excise officer, Three Rivers	690 00	
do share of Excise seizures	25 63	
		715 63
Duval, Geo., precis writer, Supreme Court	2,250 00	
do reporting cases for law journals	100 00	
		2,350 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Duvar, J. H., inspector of fisheries, P.E I.	1,000 00	
do special service, *re* fishery protection	200 00	
do secretary Lobster and Oyster Commission	645 00	
		1,845 00
Eagleson, W. H., clerk, Post Office Department	1,300 00	
do calculating savings bank interest	42 68	
		1,342 68
Eckersley, J., Customs clerk, Halifax	1,200 00	
do share of Customs seizures	21 54	
		1,221 54
Eden, Jos., sub-agent, of Marine Department, Gaspé	75 00	
do drum station	45 00	
		120 00
Elliott, G. M., collector of Customs, Napanee	900 00	
do commission on Excise collections	150 00	
do share of Customs seizures	25 00	
		1,075 00
Evans, David, Fishery officer, Chester, N.S	100 00	
do distributing fishing bounty cheques	54 98	
		154 98
Everett, G. F., Asst. Superintendent, Money Order branch, P. O. D	2,300 00	
do differential pay, voted	93 41	
		2,393 41
Evyel, Geo., reporter, Commons Debates, to Feb. 29, 1888	1,333 38	
do transcribing evidence for Labor Commission, 5,862 folios	586 20	
		1,919 58
Faffard, L. F., light-keeper, Point des Monts	400 00	
do copying meteorological observations	18 00	
		418 00
Fairweather, J. H., clerk, Post Office Department	1,300 00	
do calculating savings bank interest	59 11	
		1,359 11
Falconer, J. E., Excise officer, Windsor, Ont	750 00	
do in charge of distillery	150 00	
		900 00
Faulkner, G., assistant appraiser, Montreal	1,200 00	
do share of Customs seizures	22 99	
		1,222 99
Ferguson, D., collector of Customs, Chatham, N.B	1,200 00	
do reporting wrecks	20 00	
do Savings Bank agent	400 00	
		1,620 00
Ferguson, J., ocean mail clerk, 9 months	750 00	
do trip allowance	400 00	
do distributing immigration pamphlets	75 00	
do superannuation allowance, 3 months	150 00	
		1,375 00
Ferguson, J. C., Excise preventive officer, St. John, N.B	600 00	
do share of Excise seizures	25 55	
		625 55
Fletcher, James, Dominion entomologist	1,500 00	
do 215 hours work on specimens for Geological Museum	107 50	
		1,607 50
Flett, Canon Jas , meteorological observer, Prince Albert, N.W.T	300 00	
do school inspector, N.W.T., 9 months	206 25	
		506 25
Flynn, D., Excise officer, Toronto	700 00	
do in charge of distillery	25 00	
		725 00
Flynn, J. J., landing waiter, Clifton	600 00	
do share of Customs seizures	108 19	
		708 19
Flynn, J. P., Excise officer, Guelph	1,500 00	
do in charge of distillery	150 00	
		1,650 00
Flynn, Peter, collector of Customs, Clifton	1,500 00	
do commission on Customs seizures	34 46	
		1,534 46
Flynn, Wm., collector of Customs, Percé	600 00	
do distributing bounty cheques	124 50	
		724 50

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Foley, M. J., sub-collector of Customs, Souris, P. E. I	400 00	
do distributing bounty cheques	39 45	
do share of Customs seizures	39 59	
		479 04
Foley, P. J., sub-collector of Customs, New Bandon	400 00	
do distributing bounty cheques	23 20	
		423 20
Forget, A. E., clerk of North-West Council	1,800 00	
do rent allowance	500 00	
		2,300 00
Foster, A. B., clerk, Finance Dept	587 50	
do calculating savings bank interest	56 38	
		643 88
Fréchette, A., law and translation clerk, Commons	1,600 00	
do translating for Inland Revenue Dept	23 83	
		1,623 83
Frye, Geo., Customs surveyor, Victoria, B. C	1,800 00	
do share of Customs seizures	1,529 01	
		3,329 01
Gagné, T., light-keeper, Anticosti, East Point	400 00	
do copying meteorological observations	18 00	
		418 00
Gagnon, S., Superintendent North-West Mounted Police	1,400 00	
do crown prosecutor, Battleford	55 00	
		1,455 00
Gallagher, F., Customs clerk, Woodstock, N. B	600 00	
do share of Customs seizures	21 05	
		621 05
Gardiner, B. B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Garello, L., superintendent Major's Hill Park, June 13, 1887, to June 30, 1888	850 50	
do care of Cartier Square	50 00	
		900 50
Garland, N. S., clerk, Finance Dept	1,350 00	
do calculating savings bank interest	59 94	
		1,409 94
Gauthier, J., light-keeper, Martin River, Que	300 00	
do signal station	50 00	
		350 00
Geddes, A. F. L., clerk, Post Office Dept	750 00	
do calculating savings bank interest	47 49	
		797 49
Gerald, A. S., preventive officer, Prescott	600 00	
do immigration services	100 00	
		700 00
Gerald, C., Excise officer, Windsor, Ont	1,200 00	
do in charge of distillery	200 00	
		1,400 00
Gerald, W. A., Excise officer, Prescott	999 96	
do in charge of distillery	225 00	
		1,224 96
Gerow, S. E., landing surveyor, St. John, N. B	1,500 00	
do share of Customs seizures	60 33	
		1,560 33
Girard, A., Customs clerk, Montreal	800 00	
do share of Customs seizures	1,307 75	
		2,107 75
Gilmour, Thomas, clerk, Finance Dept	962 50	
do calculating savings bank interest	73 14	
		1,035 64
Gordon, Lt. A. R., Deputy Superintendent, meteorological service, 4 months	466 67	
do commander of "Acadia," fishery protection service, 8 months	1,033 34	
do special services *re* fishery protection	250 00	
		1,750 01
Gosnell, T. S., Excise officer, Victoria, B.C., 2 months; Winnipeg, 10 months	999 96	
do share of Excise seizures	43 20	
		1,043 16

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Gott, Geo., collector of Customs, Amherstburg	1,000 00	
do share of Customs seizures	124 59	
		1,124 59
Gove, C. M., collector of Customs, St. Andrew's, N.B.	1,200 00	
do commission on Excise collections	250 00	
do savings bank agent	400 00	
		1,850 00
Grant, P., landing waiter, New Westminster	1,100 00	
do share of Customs seizures	74 19	
		1,174 19
Grant, R., collector of Customs, Antigonish	800 00	
do commission on Excise collections	150 00	
		950 00
Graham, S., messenger, Post Office Dept.	500 00	
do messenger to interest calculators	15 00	
		515 00
Gravelle, J. A., Excise preventive officer	665 00	
do share of Excise seizures	333 95	
		998 95
Green, S. T., ocean mail clerk, 9 months	750 00	
do trip allowance	200 00	
do distributing immigration pamphlets	75 00	
do superannuation allowance, 3 months	174 99	
		1,199 99
Greenfield, R., clerk, Post Office Dept.	600 00	
do firing noon gun	40 00	
		640 00
Greenfield, S., packer, Post Office Dept.	500 00	
do firing noon gun	40 00	
		540 00
Gregory, W., caretaker, Customs, Victoria, B.C.	440 00	
do janitor, Marine agency do	120 00	
do messenger, Chinese immigration	25 00	
		585 00
Griffith, Wm., Customs clerk, Toronto	700 00	
do share of Customs seizures	33 33	
		733 33
Gross, J. A., special Customs officer	1,200 00	
do share of Customs seizures	1,902 23	
		3,102 23
Grout, F. E. S., clerk, Post Office Dept.	750 00	
do calculating savings bank interest	28 38	
		778 38
Hachette, J., Customs appraiser, Montreal	1,400 00	
do share of Customs seizures	175 63	
		1,575 63
Hagerty, P., Excise officer, Halifax	750 00	
do share of Excise seizures	85 07	
		835 07
Hale, J. S., clerk, Post Office Dept.	700 00	
do calculating savings bank interest	26 70	
		726 70
Hamilton, A. G., collector of Customs, North Sydney	800 00	
do commission on Excise collections	126 27	
do reporting wrecks	34 00	
		960 27
Hamilton, C., Customs collector, Kingston	1,750 00	
do share of Customs seizures	22 17	
		1,772 17
Hamilton, J., collector of Customs, Stratford	1,200 00	
do share of Customs seizures	33 16	
		1,233 16
Hanley, W. R., clerk, Post Office Dept.	650 00	
do calculating savings bank interest	26 59	676 59
Hanrahan, P., landing waiter, Windsor, Ont.	550 00	
do share of Customs seizures	86 51	
		636 51
Harrington, W. H., clerk, Post Office Dept.	1,550 00	
do calculating savings bank interest	65 00	
		1,615 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Hartney, H., accountant, House of Commons	2,800 00	
do clerk, Printing Committee	300 00	
		3,100 00
Haultain, F. W. G , indemnity as member, North-West Council	400 00	
do Crown prosecutor, Macleod	169 90	
		569 90
Hayes, E. C., clerk, Post Office Dept	612 50	
do calculating savings bank interest	31 88	
		644 38
Hayes, G. H., clerk, Post Office Dept	550 00	
do calculating savings bank interest	22 18	
		572 18
Hayes, W. H., clerk, Finance Dept	625 00	
do calculating saving bank interest	57 68	
do clerical services *re* fishing bounty (voted)	42 00	
		724 68
Heffernan, T. A., collector of Customs, Guelph	1,200 00	
do share of Customs seizures	507 50	
		1,707 50
Heming, A. E., clerk, Post Office Dept	750 00	
do calculating savings bank interest	20 20	
		770 20
Hewgill, J., school inspector, N.W.T , 9 months	375 00	
do returning officer, Moosomin local election	50 00	
do delivering writs	40 00	
		465 00
Hilton, J. F., Customs appraiser, Montreal	1,800 00	
do share of Customs seizures	41 32	
		1,841 32
Hodgins, W. E., clerk, Justice Dept	1,475 00	
do compiling correspondence and Orders in Council *re* Provincial legislation (voted)	350 00	
		1,825 00
Hogg, W. A., landing waiter, Collingwood	500 00	
do commission on Excise collections	200 00	
		700 00
Hopkirk, J., clerk, Finance Dept	1,350 00	
do calculating savings bank interest	72 00	
		1,422 00
House, W. H., landing waiter, Clifton	600 00	
do share of Customs seizures	39 47	
		639 47
Howe, Sydenham, superannuation allowance	1,215 96	
do temporary clerk, P. O. Inspector's office, Halifax, from Aug. 8, 1887	359 14	
do copying for Marine Dept. agency	58 00	
		1,633 10
Howie, A., Excise officer, Guelph	750 00	
do in charge of distillery	225 00	
		975 00
Hugg, C., messenger, House of Commons	480 00	
do gratuity from unforeseen expenses, Commons	50 00	
		530 00
Hughes, O. E., sheriff, Saskatchewan, May 24, 1887, to April 30, 1888	552 39	
do indemnity as member of North-West Council	400 00	
		952 39
Hunt, G. A., clerk, Post Office Dept	487 50	
do calculating savings bank interest	32 72	
		520 22
Hunter, R., sub-collector of Customs, Stickeen	1,600 00	
do share of Customs seizures	457 11	
		2,057 11
Hurley, J., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Hutchinson, G., meteorological observer, St. John, N.B	1,000 00	
do attending I. C. Ry. clock do	104 00	
		1,104 00
Hutton, E. H., Customs clerk, Guelph	800 00	
do share of Customs seizures	495 82	
		1,295 82

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Iler, B., Excise officer, Quebec	1,200 00	
do in charge of distillery	200 00	
do share of Excise seizures	448 81	
		1,848 81
Ince, G. V., clerk, Customs Dept	1,400 00	
do compiling fishery statistics	22 50	
		1,422 50
Irwin, Lt.-Col., inspector of artillery	2,300 00	
do commandant of batteries, 366 days	457 50	
		2,757 50
Jackson, J. A., clerk, Post Office Dept	550 00	
do calculating savings bank interest	39 88	
		589 88
Jarvis, E. F., clerk, Post Office Dept	762 50	
do calculating savings bank interest	42 19	
		804 69
Jenkins, F. M. S., clerk, Post Office Department	650 00	
do calculating savings bank interest	20 69	
		670 69
Johnson, James, commissioner of Customs	3,200 00	
do chairman of board of Customs	800 00	
		4,000 00
Johnston, G. E., Excise officer, Prescott	690 00	
do in charge of distillery	150 00	
		840 00
Johnstone, W. J., clerk, Post Office Dept	1,300 00	
do calculating savings bank interest	41 48	
		1,341 48
Jokisch, H., Customs clerk, Montreal	900 00	
do share of Customs seizures	712 02	
		1,612 02
Jones, L. K., clerk, Railways and Canals Dept	1,650 00	
do secretary to Mr. Schreiber (voted)	100 00	
		1,750 00
Jones, N. B., collector of Customs, Weymouth	600 00	
do savings bank agent	250 00	
		850 00
Jones, Richard, inspector of weights, measures and gas, Victoria, B.C	800 00	
do reviser's clerk (voted)	233 00	
		1,033 00
Jost, H. S., fishery officer, Lunenburg	100 00	
do distributing bounty cheques	24 15	
		124 15
Jubenville, J. B., Excise officer, Windsor, Ont	649 98	
do in charge of distillery	100 00	
		749 98
Kavanagh, J. J., collector of Customs, Gaspé Basin	800 00	
do distributing bounty cheques	91 35	
		891 35
Kelly, A., tide surveyor, Halifax	900 00	
do share of Customs seizures	45 36	
		945 36
King, J. D., sub-collector of Customs, St Thomas	800 00	
do share of Customs seizures	89 67	
		889 67
Kirby, W., Customs collector, Niagara	900 00	
do share of Customs seizures	63 32	
		963 32
Kreps, W. H., clerk, Post Office Department	1,200 00	
do calculating savings bank interest	51 47	
		1,251 47
Laflamme, M., messenger, Commons	700 00	
do gratuity from unforeseen expenses, Commons	50 00	
		750 00
Lafontaine, A., Excise officer, Joliette	500 00	
do share of Excise seizures	94 28	
		594 28
Lafranchise, L., messenger, Commons	600 00	
do gratuity from unforeseen expenses, Commons	50 00	
		650 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Laing, J. W., preventive officer, Windsor, Ont.	550 00	
do share of Customs seizures	284 17	
		834 17
Lally, C. W., clerk, Post Office Department	850 00	
do calculating savings bank interest	28 52	
		878 52
Lanthier, A., Customs appraiser, Montreal	1,200 00	
do share of Customs seizures	34 26	
		1,234 26
Lavelle, M., warden Kingston penitentiary	3,000 00	
do examination of Louis Riel	500 00	
		3,500 00
Learoyd, E. L., clerk, Post Office Department	587 50	
do calculating savings bank interest	20 21	
		607 71
Lemieux, F., lightkeeper, Point Riche	400 00	
do copying meteorological observations	18 00	
		418 00
Lemieux, F. X., clerk, Commons	550 00	
do additional by order of Speaker	50 00	
		600 00
Lelièvre, S., clerk, Privy Council office	1,250 00	
do amanuensis, Debates (13 weeks)	156 00	
		1,406 00
Lepine, L., Excise officer, Quebec	690 00	
do share of Excise seizures	405 53	
		1,095 53
Leprohon, R. M., Excise collector, Joliette	1,000 00	
do commission on tobacco stamps sold	126 75	
		1,126 75
LeSueur, P., superannuation allowance	1,024 23	
do Civil Service examiner	600 00	
do secretary to Civil Service Board	700 00	
		2,324 23
Letourneau, J. J., fishery officer, Ste. Anne des Monts, 9 months	75 00	
do distributing bounty cheques	38 50	
		113 50
Lewis, C. W., landing waiter, Fort Erie	600 00	
do share of Customs seizures	417 18	
		1,017 18
Lewis, J., Customs surveyor, Montreal	2,500 00	
do share of Customs seizures	380 67	
		2,880 67
Lithgow, J. T., clerk, Assistant Receiver-General's office, Halifax	875 00	
do guard duty, 103 nights	103 00	
		978 00
Locke, A., light-keeper, Cape Norman	500 00	
do copying meteorological observations.	18 00	
		518 00
Lowe, John, secretary, Agricultural Dept.	2,500 00	
do differential pay (voted)	700 00	
		3,200 00
Lynch, J. B., Clerk, Audit Office	1,300 00	
do services to Agriculture Dept. (voted)	100 00	
		1,400 00
Lynes, K., Excise officer, Windsor, Ont.	899 94	
do in charge of distillery	40 72	
		940 66
Lyon, Robert, junior County Court judge, Carleton, Ont., July 1, 1887, to March 25, 1888	1,467 77	
do acting deputy judge, Prescott and Russell, June 16, 1887, to March 25, 1888	1,551 06	
		3,018 83
Makinson, W. A., clerk, Fisheries Dept.	412 50	
do services *re* bounty claims, 267½ hours	80 25	
		492 75
Malouin, A., light-keeper, Anticosti, West Point	400 00	
do copying meteorological observations	18 00	
		418 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Marceau, F. R., reporter, Commons Debates	2,000 00	
do transcribing evidence for Labor Commission, 1,406 folios	140 60	
		2,140 60
Marceau, J. O., reporter, Commons Debates	2,000 00	
do transcribing evidence for Labor Commission, 6,922 folios	69 22	
		2,069 22
Marmeau, Frs , fishery officer, Arichat	125 00	
do distributing bounty cheques	26 58	
		151 58
Marshallsay, Charles, sheriff, Assiniboia East, July 1 to Sept. 30, 1887	124 98	
do indemnity as member of North-West Council	400 00	
do commission of 1c. a bushel on seed grain	66 55	
		591 53
Martin, J., light-keeper, Little Metis	300 00	
do signal station	50 00	
		350 00
Martin. J. C., clerk, Post Office Dept	437 50	
do calculating savings bank interest	14 25	
		451 75
Mason, F., Excise officer, Perth	1,200 00	
do in charge of distillery	200 00	
		1,400 00
Matheson, D., superintendent, Savings Bank Branch, Post Office Dept	2,183 33	
do differential pay (voted)	130 78	
		2,314 11
Matheson, G. N., collector of Customs, Sarnia	1,400 00	
do share of Customs seizures	92 14	
		1,492 14
Meagher, T., landing waiter, Kingston	650 00	
do share of Customs seizures	20 43	
		670 43
Mercer, F. H. F., clerk, Post Office Dept	650 00	
do calculating savings bank interest	21 11	
		671 11
Mercier, E., landing waiter, Montreal	750 00	
do share of Customs seizures	88 01	
		838 01
Merritt, D.F., collector of Customs, Woodstock, N.B.	1,000 00	
do Savings Bank agent	400 00	
do commission on Customs seizures	23 83	
		1,423 83
Miall, E., commissioner of Inland Revenue	3,200 00	
do do standards	800 00	
		4,000 00
Mickleburg, F.H., ocean mail clerk, to March 31, 1888	600 00	
do trip allowance	400 00	
do distributing immigration pamphlets	75 00	
		1,075 00
Miller. J.E., Excise officer, Kingston, to Oct. 31, 1887	266 64	
do share of Excise seizures	67 50	
		334 14
Miller, J.G., Customs appraiser, Toronto	800 00	
do share of Customs seizures	44 98	
		844 98
Miller, W.F., Excise officer, Hamilton	1,200 00	
do in charge of distillery	100 00	
		1,300 00
Mills, Wm., landing waiter, Emerson	195 98	
do share of Customs seizures	29 25	
		225 23
Milne, A.R., Customs appraiser, Victoria, B.C	1,600 00	
do share of Customs seizures	5,955 54	
		7,555 54
Milner, W.C., Customs collector, Sackville	800 00	
do commission on Excise collections	62 12	
		862 12
Moir, A., Customs appraiser, Montreal	1,800 00	
do share of Customs seizures	175 63	
		1,975 63

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Molloy, R.J., telegraph agent, Clarke's Crossing	720 00	
do telegraph operator (Meteorological Service)	100 00	
		820 00
Montgomery, Wm., Customs collector, Dalhousie, N.B	1,000 00	
do Savings Bank agent	400 00	
		1,400 00
Moody, W.H., Customs collector, Yarmouth	1,200 00	
do reporting wrecks	44 00	
		1,244 00
Mooney, A.A., preventive officer, Potton	400 00	
do share of customs seizures	71 64	
		471 64
Mowat, Thos., fisheries inspector, B C	300 00	
do in charge of Fraser River Hatchery	1,200 00	
		1,500 00
Mullin, J , clerk, Post Office Dept	700 00	
do calculating savings bank interest	28 96	
do amanuensis, Debates, 13 weeks	156 00	
		884 96
Muma, H., arbitrator, Public Works Dept	1,000 00	
do rebellion losses commission	2,200 00	
		3,200 00
Muncey, J.C., ticket agent, winter mail service, Cape Tormentine	170 67	
do taking care of boat house	25 00	
do telegraph operator for Post Office Dept	60 00	
		255 67
Murry, David, jun., sub-collector of Customs, Port Mulgrave	350 00	
do distributing bounty cheques	25 90	
		375 90
Murray, Hugh, Customs clerk, Hamilton	1,000 00	
do share of Customs seizures	228 17	
		1,228 17
Murray, J.A , clerk, Fisheries Dept	650 00	
do services *re* bounty claims, 118½ hours	35 55	
		685 55
McAulay, D , sub-collector of Customs, St. Ann's, C.B	150 00	
do distributing bounty cheques	26 95	
		176 95
McCaw, Hugh, Customs appraiser, Toronto	800 00	
do share of Customs seizures	210 13	
		1,010 13
McCuaig, W. H., clerk, Post Office Dept	1,100 00	
do calculating savings bank interest	47 42	
		1,147 42
McDonald, D., collector of Customs, Pictou, N.S	1,200 00	
do reporting wrecks	12 00	
		1,212 00
McDonald, J. A., Excise officer, Toronto	784 92	
do in charge of distillery	150 00	
		934 92
McFarlane, Thomas, chief analyst, Customs Dept	800 00	
do do Inland Revenue Dept	1,999 92	
		2,799 92
McGuire. F. J., Customs collector, Trenton	550 00	
do commission on Excise collections	250 00	
		800 00
McHugh, F. J. J., Excise officer, Windsor, Ont	746 62	
do in charge of distillery	108 33	
		854 95
McIllree, J. H., Mounted Police superintendent	1,400 00	
do commission on Customs collections	245 40	
		1,645 40
McKay, J., sub-collector of Customs, St. George, N.B	600 00	
do share of Customs seizures	67 24	
		667 24
McKenzie, A. J., Customs surveyor, Hamilton	1,500 00	
do share of Customs seizures	250 60	
		1,750 60
McKenzie, C. J., landing waiter, Clifton	750 00	
do share of Customs seizures	122 58	
		872 58

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
McKenzie, J., light-keeper, Presquee Isle	100 00	
do drum station	100 00	
		200 00
McKiel, clerk, Customs Dept	1,350 00	
do compiling fishery statistics	12 50	
		1,362 50
McLagan, J., landing waiter, Sarnia	600 00	
do share of Customs seizures	28 23	
		628 23
McLaren, J. S., Customs inspector	2 000 00	
do share of Customs seizures	179 30	
		2,179 30
McLaughlin, S., clerk, Railway and Canals Dept	1,400 00	
do services to Public Works Dept. (voted)	400 00	
		1,800 00
McLaughlin, W. B., fishery officer, Grand Manan	240 00	
do distributing bounty cheques	23 80	
		263 80
McLean, D. F., fishery officer, Port Hood	150 00	
do distributing bounty cheques	40 65	
		190 65
McLean, Thomas, chief Customs clerk, Toronto	1,500 00	
do share of Customs seizures	351 80	
		1,851 80
McMahon, A, French translator, Commons	795 00	
do Speaker's secretary	300 00	
do Sessional clerk, Commons, 14 days	56 00	
		1,151 00
McMichael, S. W., Customs financial inspector	1,600 00	
do share of Customs seizures	6.020 84	
		7,620 84
McNamara, M, Excise officer, Quebec	750 00	
do share of Excise seizures	20 70	
		770 70
McNamara, M., Customs, sub-collector, Walkerton	500 00	
do share of Customs seizures	236 44	
		736 44
McNichol, J., clerk, Finance Dept	1,450 00	
do calculating savings bank interest	59 38	
		1,509 38
McPherson, Lt.-Col. J., director of stores, Militia Dept	3,000 00	
do services *re* rebellion (voted)	750 00	
		3,750 00
McWilliams, J., light-keeper, Father Point	200 00	
do meteorological telegraph station	260 00	
do signal station	50 00	
		510 00
Newbury, J. C., Customs clerk, Victoria, B.C	1,000 00	
do share of Customs seizures	500 00	
		1,500 00
Nutting, J. P., clerk, Finance Dept	1,212 50	
do calculating savings bank interest	17 04	
		1,229 54
O'Brien, Jos., fishery officer, Carleton, N.B	150 00	
do distributing bounty cheques	30 95	
		180 95
O'Brien, W. J., collector of Customs, Bathurst, N.B	800 00	
do savings bank agent	300 00	
do commission on Excise collections	92 74	
		1,192 74
O'Hara, W. J., chief Custom clerk, Montreal	2,000 00	
do share of Customs seizures	1,641 07	
		3,641 07
O'Hara, J., ocean mail clerk, 9 mos	750 00	
do trip allowance	400 00	
do distributing immigration pamphlets	75 00	
do superannuation allowance, 3 mos	129 99	
		1,354 99
O'Keefe, P. J., special Customs agent	1,200 00	
do share of Customs seizures	641 41	
		1,841 41

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
O'Leary, F. J., Excise officer, Toronto	679 98	
do in charge of distillery	150 00	
		829 98
O'Meara, C. H., accountant, Militia Dept.	2,350 00	
do services *re* rebellion (voted)	575 00	
		2,925 00
Ormiston, J., Customs collector, Gananoque	1,000 00	
do share of Customs seizures	56 62	
		1,056 62
Ouimet, T., clerk, House of Commons	1,000 00	
do additional by order of Speaker	249 96	
		1,249 96
Oxley, J. McDonald, clerk, Marine Dept	1,150 00	
do clerical services *re* fishery protection (voted)	15 00	
		1,165 00
Painchaud, J. B. F., Customs collector, Magdalen Islands	700 00	
do Excise do do 4 mos	100 00	
		800 00
Panet, Col. C. E., deputy minister of Militia	3,200 00	
do services *re* rebellion (voted)	800 00	
		4,000 00
Parent, E. H., engineer, Lachine canal	3,000 00	
do canal commissioner	460 00	
		3,460 00
Parent, E., light-keeper, Biquette	450 00	
do copying meteorological observations	18 00	
		468 00
Park, Wm., Customs collector, Newcastle, N.B., 9 mos	666 67	
do savings bank agent, from Nov. 7, 1887	259 78	
		926 45
Parker, Lewis, clerk, A.R.G. office, Halifax	1,300 00	
do guard duty, 12 nights	12 00	
		1,312 00
Parmelee, W. G., assistant commissioner of Customs	2,800 00	
do controller of Chinese immigration	400 00	
		3,200 00
Pelton, J. E., clerk, Post Office Department	533 34	
do calculating savings bank interest	31 11	
		564 45
Perrin, E., clerk, law and translation branch, Commons	1,200 00	
do translating Post Office Guide	70 50	
		1,270 50
Perry, A. B., superintendent, N.-W. M. Police, Prince Albert	1,400 00	
do surveying site for barracks, Prince Albert	39 00	
		1,439 00
Peters, J. G., light-keeper, Low Point	460 00	
do signal station	50 00	
		510 00
Phelan, John, fishery officer, Port Daniel	50 00	
do distributing bounty cheques	60 15	
		110 15
Phillips, Thos., light and fog alarm keeper, Point Escuminac	800 00	
do special meteorological station	50 00	
		850 00
Phoran, M. J., preventive officer, North Sydney	350 00	
do drum station	60 00	
		410 00
Plunkett, E. H., light-keeper, Swamp Island	350 00	
do copying meteorological observations	18 00	
		368 00
Plunkett, G. L., clerk, Post Office Dept	900 00	
do calculating savings bank interest	26 23	
		926 23
Pope, Grace, telegraph operator, Anticosti, East Point	200 00	
do meteorological service do	180 00	
		380 00
Powell, Col. Walker, Adjutant General	2,600 00	
do staff allowance	600 00	
do services *re* rebellion (voted)	800 00	
		4,000 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Power, A., chief clerk, Justice Department	2,250 00	
do differential pay (voted)	704 00	
		2,954 00
Price, G., Customs boatman, St. John, N.B.	600 00	
do share of Customs seizures	52 66	
		652 66
Prieur, A., extra translator, Commons	1,628 50	
do translating N. W. Govt. Ordinances (on account)	800 00	
		2,428 50
Puize, L. T., light-keeper, Rivière du Loup	70 00	
do signal station	50 00	
		120 00
Pulford, E. G., clerk, Secretary of State's Dept.	1,150 00	
do services *re* Franchise Act (voted)	200 00	
		1,350 00
Quéry, E., translator, House of Commons	1,200 00	
do proof reader for Debates	500 00	
		1,700 00
Rand, F. C., Customs collector, Cornwallis, 2 months	100 00	
do share of Customs seizures	140 00	
		240 00
Ratchford, E. C., Customs appraiser, Amherst	700 00	
do commission on Excise collections	150 00	
		850 00
Rawlings, Geo., fishery officer, Guysboro' Co.	150 00	
do distributing bounty cheques	26 10	
		176 10
Reed, Hayter, assistant Indian commissioner, Regina	2,400 00	
do indemnity as member of North-West Council	200 00	
		2,600 00
Regan, P., clerk, Post Office Dept.	500 00	
do calculating savings bank interest	26 79	
		526 79
Reinhardt, H. N., Customs sub-collector, Getson's Cove	400 00	
do distributing bounty cheques	30 55	
		430 55
Richard, L. N., extra clerk, geological survey	915 00	
do drafting plans, 67 hours	26 80	
		941 80
Richardson, Hugh, jun., telegraph operator, Battleford	720 00	
do postmaster do	300 00	
		1,020 00
Richardson, T. J., reporter, Commons Debates	2,000 00	
do reporting *re* Cornwall Canal	95 50	
do transcript of evidence *re* G. Goodwin and Manning & Co., Trent River Navigation, 1,062 folios	106 20	
do transcript of evidence *re* Manning & Co., Tay Canal, 1,375 folios	137 50	
		2,339 20
Richardson, R. W., landing waiter, Clifton	517 74	
do share of Customs seizures	28 50	
		546 24
Rigby, C. H., Customs sub-collector, Glace Bay	300 00	
do drum station	60 00	
		360 00
Rigby, Geo., sub-collector of Customs, Main-à-Dieu	150 00	
do share of Customs seizures	28 50	
		178 50
Robins, P. M., accountant, Inland Revenue Dept.	2,325 00	
do services *re* Liquor License Act (voted)	1,000 00	
		3,325 00
Robinson, G., tide waiter, Woodstock, N.B.	400 00	
do share of Customs seizures	21 05	
		421 05
Rogers, H. B., landing waiter, Clifton	900 00	
do share of Customs seizures	23 45	
		923 45
Rogers, R., Customs collector, Russelltown	600 00	
do share of Customs seizures	73 34	
		673 34

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Romaine, Robt., stationery clerk, Commons	1,650 00	
do superintendent of sessional papers	300 00	
do making plan for printing bureau	30 00	
		1,980 00
Ross, David, fishery officer, Margaree	100 00	
do distributing bounty cheques	30 80	
		130 80
Rouleau, J., Excise officer, Quebec	750 00	
do share of Excise seizures	396 88	
		1,146 88
Rowan, W., clerk, Post Office Dept.	1,150 00	
do calculating savings bank interest	37 49	
		1,187 49
Rowat, H. H., extra clerk, Interior Dept., Nov. and Dec., 1887	66 66	
do permanent clerk, Interior Dept, Jan. 1 to June 30, 1888	200 00	
do extra work after Jan. 1, 75 hours	37 50	
		304 16
Rowe, Amos, land agent of Interior Dept., Calgary	1,200 00	
do Customs sub-collector, Calgary	400 00	
do share of Customs seizures	80 95	
		1,680 95
Rusk, John, Customs collector, Richibucto	1,100 00	
do savings bank agent	250 00	
		1,350 00
Samson, J. B., sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Sargent, D., Customs collector, Barrington	600 00	
do distributing bounty cheque	29 25	
do reporting wrecks	12 00	
		641 25
Sargent, Thos., Customs appraiser, Toronto	1,600 00	
do share of Customs seizures	812 82	
		2,412 82
Sasseville, F., lightkeeper, Cape Magdalen	300 00	
do signal station	50 00	
do copying meteorological observations	18 00	
		368 00
Saunders, J. C., clerk, Finance Dept.	650 00	
do calculating savings bank interest	56 98	
		706 98
Schreiber, Collingwood, engineer, Railways Dept.	4,000 00	
do paid from railway votes	2,000 00	
do Railway Commission, 64 days	1,280 00	
		7,280 00
Scott, A, landing waiter, Toronto	725 00	
do share of Customs seizures	57 79	
		782 79
Scott, C. S., clerk, Finance Dept.	850 00	
do calculating savings bank interest	57 92	
		907 92
Scott, Capt. P. A., chairman, examination of Masters and Mates	1,999 96	
do services *re* fishery protection	500 00	
		2,499 96
Sedgewick, R., part of salary at $4,000 charged to Justice Dept., from Feb. 25, 1888	1,251 73	
do do do Indian Affairs, fr. Feb. 27	136 83	
		1,388 56
Seguin, F. O. O., clerk, Post Office Dept.	475 00	
do calculating savings bank interest	26 26	
		501 26
Shea, Jas., sub-collector of Customs, Ingonish	150 00	
do distributing bounty cheques	26 35	
		176 35
Shaughnessy, J., special preventive officer.	600 00	
do share of Customs seizures	536 06	
		1,136 06
Shaw, A., chief clerk, Customs, Kingston	1,133 33	
do share of Customs seizures.	21 43	
		1,154 76

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Shaw, J. F., clerk, Inland Revenue Dept.	1,250 00	
do extra services (voted)	100 00	
		1,350 00
Short, Samuel, clerk, Post Office Department	487 50	
do calculating savings bank interest	20 74	
		508 24
Simon, E. H., Excise officer, Brantford	638 15	
do share of Excise seizures	200 00	
		838 15
Simpson, Miss A. M., currency branch, Finance Dept.	471 00	
do copying for Public Works Dept., 3,448 pages	344 80	
		815 80
Smith, J. R , clerk, Post Office Dept.	400 00	
do calculating savings bank interest	45 10	
		445 10
Smithson, W. H , assistant accountant, Post Office Dept.	2,400 00	
do differential pay (voted)	133 33	
		2,533 33
Sormany, H. A., Customs collector, Shippegan	600 00	
do distributing bounty cheques	20 25	
		620 25
Spearman, J., Excise officer, Guelph	1,200 00	
do in charge of distillery	200 00	
		1,400 00
Sproat, A., registrar, East Saskatchewan	1,200 00	
do do arrears, Jan. to June, 1887	100 00	
do returning officer, Dominion election, Saskatchewan	200 00	
do surveys and plans for Public Works Dept.	45 00	
		1,545 00
Stayner, T. A., landing waiter, Brockville	500 00	
do share of Customs seizures, Brockville	103 64	
		603 64
Stevenson, J., Customs appraiser, Montreal	1,800 00	
do share of Customs seizures	46 00	
		1,846 00
Stewart, A., landing waiter, Brockville	700 00	
do share of Customs seizures	65 27	
		765 27
Stewart, W. C. E., clerk, Post Office Dept.	700 00	
do calculating savings bank interest	49 61	
		749 61
Strange, J. C., ocean mail clerk, 6 months	300 00	
do trip allowance	320 00	
do distributing immigration pamphlets	75 00	
do railway mail clerk, 4 months	200 00	
do night duty and mileage	121 36	
do clerk, P. O. Inspector's office, Kingston Division, 2 months	175 00	
do waiting for Canadian mails, 113 days	226 00	
		1,417 36
Street, A. F., Customs collector, Fredericton	1,500 00	
do commission on Excise collections	200 00	
do savings bank agent	400 00	
		2,100 00
Street, C. F., clerk, Finance Dept.	1,400 00	
do calculating savings bank interest	70 80	
		1,470 80
Sutherland, G. D., Customs appraiser, London, Ont	1,200 00	
do share of Customs seizures	283 85	
		1,483 85
Sutton, Mrs. L. L., currency branch, Finance Dept.	471 00	
do copying returns	60 00	
		531 00
St. Denis, E. H., clerk, Agriculture Dept.	950 00	
do extra services (voted)	355 98	
		1,305 98
Tabor, C. W. C., clerk, Finance Dept., to Dec. 31, 1887	349 98	
do calculating savings bank interest	57 28	
		407 26
Tansey, J. P. F., Excise officer, Montreal	850 00	
do share of Excise seizures	49 50	
		899 50

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Tasker, C. J., clerk, Finance Dept.	1,000 00	
do calculating savings bank interest	71 52	
		1,071 52
Taylor, E. F. E., clerk, Post Office Dept.	737 50	
do calculating savings bank interest	46 60	
		784 10
Taylor, J. W., Customs sub-collector, Port Latour	150 00	
do distributing bounty cheques	22 30	
		172 30
Taylor, P. B., clerk, Post Office Dept.	775 00	
do calculating savings bank interest	43 15	
		818 15
Thibault, C., secretary Canal Arbitrators	926 65	
do do Public Works Arbitrators	1,000 00	
		1,926 65
Thomas, P., Excise preventive officer, Winnipeg	900 00	
do share of Excise seizures	249 80	
		1,149 80
Thompson, J., Customs appraiser, Hamilton	1,300 00	
do share of Customs seizures	74 07	
		1,374 07
Thorburn, John, librarian, Geolological Survey	600 00	
do civil service examiner	600 00	
do military college examiner	100 00	
		1,300 00
Thorne, S. S., clerk, Post Office Dept.	1,300 00	
do calculating savings bank interest	36 65	
		1,336 65
Till, T. M., Excise officer, Guelph	1,100 00	
do in charge of distillery	103 83	
		1,203 83
Tompkins, P., Excise officer, Halifax	750 00	
do share of Customs seizures	41 72	
do in charge of distillery	175 00	
		966 72
Tory, Jas. A., Customs collector, Guysboro'	650 00	
do distributing bounty cheques	84 90	
do fishery overseer	150 00	
		884 90
Townshend, A. S., Customs collector, Parrsboro'	500 00	
do savings bank agent	250 00	
		750 00
Tremaine, E. D., Customs collector, Port Hood	500 00	
do savings bank agent	300 00	
		800 00
Trembly, D., lightkeeper, Portneuf	350 00	
do signal station	50 00	
		400 00
Trider, H. W., tide-waiter, Halifax	500 00	
do share of Customs seizures	45 36	
		545 36
Trudel, E., tide-waiter, Quebec	650 00	
do share of Excise seizures	396 89	
		1,046 89
Trutch, Hon. W., Victoria, B. C., services to Railways Department	2,500 00	
do balance, services to Rys. Dept. for 1886-7	2,500 00	
do services to Public Works Department	600 00	
		5,600 00
Turgeon, A., page, Commons, 91 days	136 50	
do gratuity from unforeseen expenses, Commons	25 00	
		161 50
Turgeon, C. E., clerk, Finance Department	1,400 00	
do calculating savings bank interest	70 10	
		1,470 10
Turgeon, Joseph, Sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
Turgeon, N., messenger, Commons	900 00	
do gratuity from unforeseen expenses, Commons	50 00	
		950 00

PERSONS who received Pay from more than one source—*Continued.*

	$ cts.	$ cts.
Turnbull, N. A., lightkeeper, 9 months, Digby	45 00	
do drum station	50 00	
		95 00
Turner, Geo., Sessional messenger, Commons	250 00	
do gratuity from unforeseen expenses, Commons	50 00	
		300 00
VanIngen, J. A., Customs collector, Woodstock, Ont	1,200 00	
do share of Customs seizures	1,280 63	
		2,480 63
Vibert, Philip, fish hatchery, Gaspé	300 00	
do fishery overseer	300 00	
do distributing bounty cheques	43 15	
		643 15
Viets, Botsford, Customs collector, Digby, 11 months	733 33	
do savings bank agent	300 00	
		1,033 33
Vien, J. B., lightkeeper, Cape Rosier	800 00	
do signal station	50 00	
		850 00
Violette, F., Customs sub-collector, Grand Falls	400 00	
do share of Customs seizures	52 63	
		452 63
Visser, T. E., clerk, Post Office Department	662 50	
do calculating savings bank interest	22 29	
		684 79
Voligny, L. R., 275 days in Interior Department	550 00	
do extra work, 150 hours	75 00	
do drawing patrol map, North-West Mounted Police	125 00	
		750 00
Wall, A. W., clerk, Post Office Department	1,000 00	
do calculating savings bank interest	30 62	
		1,030 62
Warren, R. G. Customs officer, Fort Erie	1,050 00	
do share of Customs seizures	454 91	
		1,504 91
Watkins, J. A., Excise officer, Montreal	690 00	
do share of Excise seizures	173 33	
		863 33
Watters, A. L., special Customs officer	1,200 00	
do share of Customs seizures	80 84	
do stenographer, Customs inspection (to be refunded)	5 00	
		1,285 84
Webster, Thos., Excise officer, Brantford	720 00	
do inspector of Food	39 13	
		759 13
Wheeler, P., landing waiter, Newcastle, N.B	500 00	
do share of Customs seizures	81 85	
		581 85
Wilks, E. T., tide waiter, Montreal	600 00	
do share of Excise seizures	599 65	
		1,199 65
Wills, J. L. W., landing waiter, Clifton	350 00	
do share of Customs seizures	25 28	
		375 28
Wilmot, C., clerk to S. Wilmot	250 00	
do in charge of Newcastle hatchery	750 00	
		1,000 00
Wilson, Joseph, Customs collector, Sault Ste. Marie	1,100 00	
do commission on Excise collections	115 37	
do fishery overseer	200 00	
do returning officer, Algoma (voted)	150 00	
		1,565 37
Wilson, James, light and fog alarm keeper, Partridge Island	800 00	
do signal officer	100 00	
		900 00
Wilson, W. T., clerk, Post Office Dept	650 00	
do calculating savings bank interest	29 48	
		679 48
Woodhill, T. B. Customs appraiser, Halifax	1,000 00	
do share of Customs seizures	65 33	
		1,065 33

PERSONS who received Pay from more than one source—*Concluded.*

		$ cts.	$ cts.
Wyllie, A. A.,	Customs appraiser, Hamilton	1,100 00	
do	share of Customs seizures	74 06	
			1,174 06
Young, J. W.,	Customs sub-collector, Cape Canso	350 00	
do	distributing bounty cheques	20 45	
			370 45

NOTE—The following classes of payments are not included in the above list:—
Crown seizures, Customs and Excise, under the amount of $20.
Allowances for increased cost of living in Manitoba and British Columbia.
Allowances to Minister's private secretaries.
Differential salaries, outside service.
Estimated rent values of Government buildings occupied as dwellings.
Services under $20; distributing bounty cheques.
Payments under $10 to Customs officers for reporting wrecks.
Payments to Mounted Police officers as associate justices in criminal trials, North-West Territories.

AUDITOR GENERAL'S REPORT

1887-8.

DETAILS OF EXPENDITURE

AND

REVENUE.

Interest on Public Debt.	Per Cent.	Details.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Payable in London—						
Issue of New Brunswick	6		184,894 40	177,630 90	7,263 50	*a*
do do September 1, 1887	6		7,227 00	2,409 00	4,818 00	*a*
Issue of New Brunswick, January 1, 1888	6		7,300 00	7,300 00		
Issue of British Columbia	6		29,200 00	29,200 00		
do Dominion	4		5,634,263 83			
do do Guaranteed	4	1,265,333 33				
do do Unguaranteed	4	3,114,666 65				
do Canada Reduced	4	1,254,263 80		5,634,263 78	0 05	
do Dominion	5		121,666 67	121,666 66	0 01	
do do	3½		851,666 67	851,666 66	0 01	
			6,836,218 57	6,824,137 00	12,081 57	
Payable in Canada—						
Issue of New Brunswick	6		7,374 00	7,374 00		
do Canada	6		32,280 00	32,280 00		
do do	4		50,760 00	50,798 63	*b*	38 63
do A Stock	6		480 00	480 00		
do A do	4		16,152 27	16,136 91	15 36	*c*
do B do	4		69,396 00	63,891 84	5,504 16	*c*
do C do	4		1,984 64	1,984 62	0 02	
do D do	5		55,220 57	55,220 57		
do E do	4		40,000 00	45,424 66	*d*	5,424 66
do Inscribed Stock Loan of 1883	4		61,320 00	62,180 00	*b*	860 00
Savings Banks—Post Office	4		732,500 36	765,639 15	*c*	33,138 79
do Finance Dept	4		829,112 39	813,348 71	15,763 68	*f*
Indian Fund	6		67,068 23	67,506 76	*g*	438 53
do	5		31,020 00	31,020 00		
do	4		58,746 81	59,045 50	*g*	298 69
Widows' pensions, Lower Canada	5		560 22	560 22		
Trust Fund, Ontario and Quebec	5		192,155 95	192,155 95		
Quebec Harbor, Sinking Fund	4		7,901 66	4,434 45	3,467 21	*h*
Funded Debt, 1883, Canadian Pacific Railway	4		427,512 32	427,512 32		
Railway Subsidies, Quebec	5		119,700 00	119,700 00		
Compensation to Seigniors and Townships	...		11,565 88			
Compensation to Seigniors	6	11,348 77				
Seignorial Indemnity to Townships	5	190 36		1 ,539 13	26 75	*h*
Three Rivers Harbor, Sinking Fund	4			23 54	*j*	23 54
Special Deposit, Province of Nova Scotia	4			1,482 67	*j*	1,482 67
Bank Imposts Refunded	5			12,377 36	*j*	12,377 36
Current Account, Baring Bros. & Co.	...			1,342 46	*j*	1,342 46
Current Account, Glyn, Mills & Co.	...			2,145 41	*j*	2,145 41
do Bank of Montreal, London	...			5,385 75	*j*	5,385 75
Amount to meet other indebtedness	...		300,000 00			
Carried forward	...		9,949,029 87	9,675,127 61	36,8[illegible]8 75	62,956 49

Interest on Public Debt.	Per Cent.	Details.	Estimate.	Expenditure.	Estimate not used.	Estimate exceeded.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	...	.....	9,949,029 87	9,675,127 61	36,858 75	62,956 49
Payable in Canada—*Concluded*—						
Temporary Loans, Baring Bros. & Co.	4	76,692 66				
Temporary Loans, Glyn, Mills & Co.	4	71,492 73	.....	148,185 39	151,814 61	*h*
	...	.....	9,949,029 87	9,823,313 00	125,716 87	
Summary of Interest—						
Interest at 6 per cent	...	335,529 43				
do 5 do	...	532,891 12				
do 4 do	...	8,097,789 69				
do 3½ do	...	851,666 66				
do various rates	...	5,436 10				
		9,823,313 00				

See page E. 17 for details.

This Account has been examined under my directions and is correct.

J. McDOUGALL,
Auditor-General.

Examined A. B. HUDSON,

Explanations by Deputy Minister of Finance :—

a. Overestimated. Old Loans issued by New Brunswick before Confederation will soon disappear from the accounts. *b.* Caused by increase in principals. *c.* Caused by stocks having been paid off. *d.* Increase through a further sum having been invested in this stock. *e.* Increase in deposits. *f.* Decrease in deposits. *g.* Increased funds bearing interest. *h.* Overestimated. *j.* Covered by Amount for "other indebtedness."

Public Debt.	Estimate.	Expenditure	Estimate not used.	Estimate exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Premium, Discount and Exchange—				
Premium on purchases for Sinking Funds—				
Canada Reduced Loan	.....	27,451 60		
Intercolonial Railway Loan	.....	16,425 60		
Rupert's Land Loan	.....	2,670 56		
Guaranteed Loans of 1875 and 1878	.....	19,938 74		
Unguaranteed Loans of 1874, 1875, 1876, 1878, 1879 and 1884	.....	60,648 14		
British Columbia Loan	.....	421 63		
		127,556 27		
Discount on Bills of Exchange sent to England	.....	10,186 45		
Premium on Exchange	.....	111 11		
Commission on transfers of cash from British Columbia	.....	375 00		
	62,000 00	138,228 83	..... *a*	76,228 83
Sinking Funds—				
Intercolonial Railway Loan	292,965 80	356,776 47	.....	63,810 67
Rupert's Land Loan	30,299 94	28,713 33	1,586 61	
British Columbia Loan	15,840 68	15,142 77	697 91	
Dominion 4 per cent. Loan of 1874	164,054 05	163,874 51	179 54	
do do 1876	91,964 25	91,964 32	.....	0 07
Dominion 4 per cent. Loans of 1875, 1878, 1879	421,075 35	.....		
Guaranteed Loans of 1875 and 1878	.....	226,786 67	4,630 84	
Unguaranteed Loan of 1875	.....	39,203 81		
do Loans of 1878 and 1879	.....	150,454 03		
Dominion 3½ per cent. Loan of 1884	135,108 02	135,107 99	0 03	
Canada Reduced 4 per cent. Loan	509,740 65	731,053 89	.....	221,313 24
	1,661,048 74	1,939,077 79	..... *b*	278,029 05

Redemption of Debt.	Estimate.	Expenditure	Estimate not used.	Estimate exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Payable in London:—				
Province of New Brunswick, at 6 per cent	1,449,293 34	1,449,293 33	0 01	
Payable in Canada:—				
A Stock, at 5 per cent	.....	3,000 00	..... *c*	3,000 00
B do 4 do	.....	134,800 00	..... *c*	134,800 00
D do 5 do	66,446 09	66,446 09		
Funded Debt of 1883, at 4 per cent	1,522,487 68	1,522,487 68		
Compensation to Seigniors, at 6 per cent	.....	9,610 99	..... *c*	9,610 99
Seignorial Indemnity to Townships, at 5 p. cent.	.....	290 00	..... *c*	290 00
Provincial Notes, Nova Scotia	.....	88 56	..... *c*	88 56
	3,038,227 11	3,186,016 65	.....	147,789 54
Summary of Public Debt.				
Interest on Public Debt	9,949,029 87	9,823,313 00	125,716 87	
Premium, Discount and Exchange	62,000 00	138,228 83	.....	76,228 83
Sinking Fund	1,661,048 74	1,939,077 79	.....	278,029 05
Redemption of Debt	3,038,227 11	3,186,016 65	.....	147,789 54
	14,710,305 72	15,086,636 27	.....	376,330 55

See pages C — 20, 21, for details. Receipts from premiums, discount and exchange, $.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance—
a. Securities necessarily purchased at advanced rates. *b.* Investments made on the 1st of July, were included in this year, instead of the subsequent year, as was previously done. *c.* Cannot be estimated for.

Charges of Management.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Financial Inspector	2,600 00	2,600 00	C—23		
Assistant Financial Inspector	1,700 00	1,700 00	C—23		
Office of Asst. Receiver-General, Toronto	7,600 00	7,187 00	C—23	413 00	*a*
do do Montreal	5,600 00	5,535 36	C—23	64 64	*a*
do do Halifax	10,200 00	9,604 27	C—24	595 73	*a*
do do St. John	8,050 00	7,570 19	C—24	479 81	*a*
Auditor and Asst. do Winnipeg	6,000 00	6,403 75	C—24	.....	*b* 403 75
Board allowance, A. R. G., Winnipeg	.....	.....			
Auditor and Asst. Receiver-General, Victoria	7,600 00	7,890 82	C—25	.....	*c* 290 82
do do Charlottetown	4,900 00	4,459 67	C—25	440 33	*a*
Country Savings Banks, N.B., N S. and B.C.	16,000 00	15,034 78	C—26	965 22	*d*
To pay J. Crimmen, as Savings Bank Agent, Newcastle, N.B	400 00	400 00	C—26		
Commission on interest	34,181 09	34,047 65	C—26	133 44	*e*
Brokerage on Intercol. Ry. Sinking Fund	732 41	905 31	C—26	.....	*f* 172 90
do Rupert's Land do	75 75	71 79	C—26	3 96	*e*
do British Columbia do	39 60	37 87	C—26	1 73	*e*
Brokerage and commission, Sinking Funds, Loans of 1874, 1875, 1876, 1878 and 1879	4,020 51				
Brokerage	.....	1,680 62	C—26	112 38	*e*
Commission	.....	2,227 51	C—26		
Brokerage and commission, Sinking Fund, Loan of 1884	1,013 31				
Brokerage	.....	337 77	C—26	.....	*f* 328 09
Commission	.....	1,003 63	C—26		
Brokerage and commission, reduced 4 p. c. Loan	3,823 05				
Brokerage	.....	1,827 55	C—26	.....	*f* 546 35
Commission	.....	2,541 85	C—26		
Estimated sum payable to Financial Commissioner in England	1,500 00	4,965 87	C—26	.....	*g* 3,465 87
English bill stamps, postages and telegrams	2,000 00	2,148 82	C—26	.....	*h* 148 82
Issue and redemption of Dominion notes	9,000 00	8,772 59	C—27	227 41	*j*
Printing, advertising, inspection, express and miscellaneous charges, including contingencies of country savings banks, and commutation of stamp duty	20,000 00	27,471 52	C—28	.....	*k* 7,471 52
Printing Dominion notes	30,000 00	48,937 10	C—29	.....	*l* 18,937 10
	177,035 72	205,363 29			28,327 57

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance :—

a. Saving in contingencies. *b.* Re-arrangement of salaries. *c.* Extra assistance owing to illness of two officers. *d.* Decrease owing to extension of P. O. Savings Bank office. *e.* Overestimated. *f.* More sinking funds purchased than estimated for. *g.* Includes final settlement with John Rose, no more payments to be made for this service. *h.* Larger amount spent for bill stamps than estimated for. *j.* Saving in estimate. *k.* Larger amount spent for stamp duty and express than estimated. *l.* Increased note circulation beyond estimate.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Governor General's Offi e.	$ cts.	$ cts.	$ cts.	$ cts.
Governor's Secretary, part of $3,000	600 00	600 00		
Aides-de-Camp	3,000 00	2,860 55	139 45	*a*
1 Chief Clerk	2,000 00	2,000 00		
1 1st class Clerk	1,600 00	1,600 00		
2 3rd class Clerks	1,350 00	1,350 00		
Messenger and Orderly	1,000 00	1,000 00		
Vote 2 of 1887; "Hansard," page 596	9,550 00	9,410 55	139 45	
Governor's Secretary, 31 Vic., cap. 33	2,400 00	2,393 88	6 12	*b*

NOTES—*a*. The Aides-de Camp to Lord Landsdowne retired May 24, and the Aides-de-Camp to Lord Stanley were appointed from June 11 *b*. Captain Streatfeild retired May 24; Captain Josceline Bagot appointed June 11, and Major Mansel acted from May 26 to June 10, inclusive.

Privy Council Office.				
1 Clerk of the Council	3,200 00	3,200 00		
1 Chief Clerk, Assistant	1,950 00	650 00	1,300 00	*a*
1 do Clerk of the Crown in Chancery	2,250 00	2,146 74	103 26	*b*
3 1st class Clerks	5,000 00	3,200 00	1,800 00	*c*
Differential pay to L. J Burpee. Vote 210 of 1888	384 72	384 72		
5 2nd class Clerks	6,237 50	6,237 50		
5 3rd do	3,425 00	3,091 65	333 35	*d*
Allowance for Private Secretary	600 00	600 00		
Doorkeeper and Messenger	700 00	700 00		
Arrears of salary to M. Naughten. Vote 318 of 1887	75 00	75 00		
5 Messengers	2,240 00	2,210 00	30 00	*e*
Vote 3 of 1887; "Hansard," pages 597, 601, and 1266	26,062 22	22,495 61	3,566 61	
1 Minister, authorized by 36 Vic, cap. 31	8,000 00	8,000 00		

NOTES.—*a*. P. J. U. Beaudry died October 3, 1887. *b*. R. Pope paid at $2,250 to December 25, 1887; S. E. St. O. Chapleau, at $2,050, from December 26, 1887. *c*. One position vacant. *d*. Resignation and transfer. *d*. One increase not paid.

Justice Department.				
1 Deputy Head, part of $4,000	3,600 00	2,151 73	1,448 27	*a*
1 Inspector of Penitentiaries	2,800 00	2,800 00		
1 Chief Clerk	2,250 00	2,250 00		
Differential pay to A. Power. Vote 213 of 1888	704 00	704 00		
5 1st class Clerks	7,925 00	7,925 00		
3 2nd do	3,712 50	3 712 50		
4 3rd do	3,525 00	3,525 00		
Allowance for Private Secretary	600 00	600 00		
2 Messengers	660 00	315 00	345 00	*b*
Votes 4, 5 and 324 of 1887; "Handsard," p. 612	25,776 50	23,983 23	1,793 27	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. G. W. Burbidge appointed Judge of Exchequer Court from October 1, 1887, and Robert Sedgewick not appointed his successor until February 21, 1888. *b*. R. J. Robertson transferred as a guard to British Columbia Penitentiary from October 1, 1887; James Taylor died in July, 1887, and his successor, V. Webb, not appointed until November 1, 1887.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Militia Department.	$ cts.	$ cts.	$ cts.	$ cts.
1 Deputy Head	3,200 00	3,200 00		
1 Director of Stores	3,000 00	3,000 00		
2 Chief Clerks	4,750 00	4,750 00		
6 1st class Clerks	10,100 00	8,900 00	1,200 00	*a*
10 2nd do	12,850 00	11,762 50	1,087 50	*b*
7 3rd do	5,600 00	5,587 50	12 50	*c*
Allowance for Private Secretary	600 00	600 00		
4 Messengers	2,000 00	2,000 00		
Vote 6 of 1887; "Hansard," page 612	42,100 00	39,800 00	2,300 00	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. $1,200; $1,175 not issued; Mr. Seymour superannuated Oct. 1, 1887; $25 overestimated. *b*. $1.087.50; $1,100; office not filled, less $12.50 short estimated. *c*. $12.50 overestimated.

Secretary of State.				
1 Under Secretary of State	3,200 00	3,200 00		
3 Chief Clerks	7,000 00	6,750 00	250 00	*a*
1 Chief Clerk, P. Pelletier, from March 1	600 00	600 00		
1 1st class Clerk	1,750 00	1,750 00		
Arrears for 8 years, E. Brousseau	400 00	400 00		
6 2nd class Clerks (7 paid)	7,112 50	8,137 50	.....*b*	1,025 00
13 3rd do (12 paid)	10,333 34	9,124 97	1,208 37	*c*
Allowance for Private Secretary	600 00	600 00		
3 Messengers	1,227 50	920 80	306 70	
Votes 7 and 322 of 1887; 211 of 1888; "Hansard" of 1887, page 612; 1888, 1,640	32,223 34	31,483 27	.....	740 07
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. One Clerk reduced to 1st class, Jan. 31. *b*. Mr. Watters' estimated for as 3rd class Clerk, promoted to 2nd class; one statutory increase, estimated $50, paid $25. *c*. Mr. Watters promoted; Mr. Globensky paid 11 months, at $400 instead of $500; increase from January to April.

Printing and Stationery.				
1 Deputy Head, Queen's Printer	2,400 00	2,400 00		
1 Chief Clerk, Superintendent of Stationery	2,050 00	2,050 00		
1 1st class Clerk	1,500 00	1,500 00		
4 2nd do	4,550 35	3,711 48	838 87	*a*
6 3rd do	5,012 50	4,975 00	37 50	*b*
4 Messengers and Packers	1,780 00	1,765 00	15 00	*b*
Votes 8 of 1872, and 212 of 1888; "Hansard" of 1887, page 612	17,292 85	16,401 48	891 37	

NOTES.—*a*. A. O. Mousseau died Nov. 21, 1887, and T. Robertson died Dec. 17, 1887, his successor, H. J. Bronskill, being appointed from Jan. 1, 1887, at $1,100. *b*. Overestimated.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Interior Department.				
1 Deputy Head	3,200 00	3,200 00		
4 Chief clerks	8,550 00	8,550 00		
10 1st class Clerks	16,825 00	16,825 00		
15 2nd do	19,112 50	18,695 82	416 68	*a*
36 3rd do	28,262 50	28,437 35		*b* 174 85
Allowance for Private Secretary	600 00	600 00		
4 Messengers	1,915 00	1,752 50	162 50	*c*
	78,465 00	78,060 67	404 33	
Geological Survey Branch.				
1 Director	4,000 00	4,000 00		
4 Technical Officers	8,150 00	8,150 00		
1 Mining Engineer	1,800 00	1,800 00		
5 1st class Clerks	8,150 00	8,150 00		
13 2nd do	15,700 00	13,400 00	2,300 00	*d*
6 3rd do	5,200 00	5,184 13	15 87	*e*
1 Librarian	600 00	600 00		
Caretaker and Messenger	1,200 00	1,194 69	5 31	*f*
Votes 9, 319, of 1887; "Hansard," page 1129.	123,265 00	120,539 49	2,725 51	
1 Minister, authorized by 36 Vic, cap. 31	7,000 00	5,658 30	1,341 70	*g*

NOTES.—*a*. A. L. Jarvis transferred to Agriculture Department, March 1, 1888. *b*. R. M. Bonfellow died Dec. 9, 1887; A. Robertson promoted, April 1, 1887; Appointment of H. H. Rowatt and deduction from B. Billings for absence. *c*. Promotion of A. Robertson and appointment of A. Pegg. *d*. Two positions vacant. *e*. Absence of J. McMillan. *f*. Absence of J. Mead. *g*. Hon. Thomas White died April 21, 1888.

Mounted Police Branch.				
1 Comptroller	3,200 00	3,200 00		
1 1st class Clerk	1,650 00	1,650 00		
1 2nd do	1,400 00	1,400 00		
3 3rd class Clerks	1,800 00	1,400 00	400 00	*a*
1 Messenger	300 00	300 00		
Vote 10, of 1887	8,350 00	7,950 00	400 00	

NOTE.—*a*. One position vacant.

Indian Affairs.				
1 Deputy Head	3,200 00	3,200 00		
1 Solicitor of Indian Affairs	400 00	236 82	163 18	*a*
1 Chief Clerk	2,300 00	2,300 00		
5 1st class Clerks (4 paid)	8,240 25	6,565 53	1,674 72	*b*
11 2nd do	13,825 00	13,850 00		*c* 25 00
15 3rd do	10,500 00	10,013 18	486 82	*d*
D. C. F. Bliss, extra services in absence of Mr. Benson	136 00	136 00		
Allowance for Private Secretary	436 67	434 92	1 75	*e*
1 Housekeeper	500 00	500 00		
2 Messengers (1 paid)	705 00	405 00	300 00	*f*
Votes 11, 323 of 1887; 204, of 1888; "Hansard," 1887, 612, 1237; 1888, 1637	40,242 92	37,641 45	2,601 47	

NOTE.—*a*. G. W. Burbidge removed to Exchequer Court; successor not appointed till February, 1888 *b*. 1 superannuated, only paid for 1 month. *c*. 1 underestimated. *d*. 1 overestimated. *e*. 1 day not paid for. *f*. 1 not appointed.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.		Grant exceeded.
Audit Office.	$ cts.	$ cts.	$ cts.		$ cts.
1 Assistant Auditor	2,600 00	2,600 00			
4 1st class Clerks	6,250 00	6,300 00	.....	a	50 00
5 2nd class Clerks	6,150 00	6,150 00			
11 3rd class Clerks	8,783 33	8,872 20	.....	b	88 87
2 Messengers	1,000 00	1,000 00			
Votes 12, 1887; 203, 1888; "Hansard," 1887, 612	24,783 33	24,922 20	.....		138 87
Auditor General	4,000 00	4,000 00			

NOTES.—*a*. One increase not estimated. *b*. Short estimate on three salaries. Less appointment not made at time estimated for.

Finance Department.				
1 Deputy Head	4,200 00	4,200 00		
4 Chief Clerks	8,500 00	8,500 00		
R. W. Baxter, differential pay for 1886	245 48	245 48		
5 1st class Clerks	7,412 50	7,412 50		
17 2nd class Clerks.	22,387 50	22,370 86	16 64	a
12 3rd class Clerks (10 paid)	8,625 00	7,262 48	1,362 52	b
Allowance for Private Secretary	600 00	592 09	7 91	c
4 Messengers	1,800 00	1,800 00		
Votes 13, 320, 1887; 202, 1888.	53,770 48	52,383 41	1,387 07	
1 Minister authorized by 36 Vic., cap. 31	7,000 00	6,905 92	94 08	

NOTES.—*a*. C. Stanton, at $1,300, exchanged with S. J. Jenkins, of Fisheries, at $1,100, from June 1, 1888. *b*. C. W. Tabor, resigned, from Jan. 1, 1888, and only nine others paid. *c*. C. C. Chipman went out with Minister on May 23, and his successor, S. J. Jenkins, appointed from May 29, 1888.

Inland Revenue Department.					
1 Commissioner (part of $4,000)	3,200 00	3,200 00			
1 Assistant Commissioner	2,500 00	2,500 00			
2 Chief Clerks	4,275 00	4,275 00			
9 1st class Clerks (6 paid)	14,125 00	8,725 00	5,400 00	a	
10 2nd class Clerks (13 paid)	12,750 00	16,950 00	.....	b	4,200 00
J. F. Shaw, extra services (vote 388 of 1887)	100 00	100 00			
W. Carter, differential pay (vote 214 of 1888)	137 52	137 52			
4 3rd class Clerks	3,300 00	3,300 00			
Allowance for Private Secretary	600 00	600 00			
3 Messengers	1,190 00	1,159 35	30 65	c	
Vote 14, 1887; "Hansard," 1887, 612, 1267	42,177 52	40,946 87	1,230 65		
1 Minister authorized by 36 Vic., cap. 31	7,000 00	7,000 00			

NOTES.—*a*. Three promotions, estimated for, not made, $4,200; retirement of Mr. Measam, $1,200. *b*. Three promotions to 1st class estimated for, but not made. *c*. Appointment made Aug. 9, instead of July 1.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Customs Department.	$ cts.	$ cts.	$ cts.	$ cts.
Commissioner (part of $4,000)	3,200 00	3,200 00		
Assistant Commissioner (part of $3,200)	2,800 00	2,800 00		
2 Chief Clerks	4,100 00	4,100 00		
7 2nd class Clerks	9,500 00	9,500 00		
16 3rd do (15 paid)	12,400 00	11,937 50	462 50	*a*
A. Morin, arrears	100 00	100 00		
Allowance for Private Secretary	600 00	300 00	300 00	*b*
2 Messengers	1,000 00	1,000 00		
Votes 15, 321, 1887; "Hansard" 613, 1237	33,700 00	32,937 50	762 50	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. 1 3rd class Clerk estimated for, and not employed, $400; 1 annual increment not used, $50; 1 clerk, from April 1, over-estimated, $12.50. *b*. Amount over-estimated for Private Secretary, $300.

Post Office Department.				
1 Deputy Head	3,200 00	3,200 00		
1 Financial Comptroller	2,966 67	2,966 67		
8 Chief Clerks	19,283 33	17,883 31	1,400 02	*a*
Differential pay, Everett, Matheson, Smithson	357 52	357 52		
9 1st class Clerks	15,000 00	14,912 50	87 50	*b*
38 2nd do	47,840 00	47,160 83	679 17	*c*
119 3rd do (116 paid)	84,135 00	75,193 76	8,941 24	*d*
Allowance for Private Secretary	600 00	600 00		
6 Messengers	2,660 00	2,630 00	30 00	*e*
22 Packers	9,795 00	9,467 16	327 84	*f*
Votes 16, 1887; 206, 1888; "Hansard," 1887, 614; 1888, 1638	185,837 52	174,371 75	11,465 77	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. H. A. Wicksteed, superannuated Jan. 1, 1888. *b*. C. Falconer, promoted after beginning of year, and increase paid later than estimated. *c*. G. Marsan, transferred to outside; C. Falconer, promoted, increases paid later than estimated. *d*. 3 3rd class Clerks died, 4 promoted, 3 dismissed, 3 vacancies not filled, absences without pay, suspensions, appointments made after beginning of year, and increases paid later than estimated. *e*. Increases paid later than estimated. *f*. 2 Packers died, and increases paid later than estimated.

Department of Agriculture.				
1 Deputy Head	3,200 00	3,200 00		
1 do Commissioner of Patents	.....	1,221 91	.....*a*	1,221 91
1 Secretary	2,500 00	2,500 00		
do differential pay	700 00	700 00		
1 Chief Clerk	2,000 00	1,925 00	75 00	*b*
6 1st class Clerks (5 paid)	9,875 00	8,287 50	1,587 50	*c*
10 2nd do	13,450 00	12,441 68	1,008 32	*d*
16 3rd do (14 paid)	12,150 00	10,820 75	1,329 25	*e*
Allowance for Private Secretary	600 00	600 00		
E. H. St. Denis, extra services (vote 387 of 1887)	355 98	355 98		
A. Desjardins, vote, for services	100 00	100 00		
10 Messengers, Packers, Guardians (7 paid)	4,450 00	3,021 62	1,428 38	*f*
Votes 17, 1887; 209, 1888; "Hansard," 1887, 614	49,380 98	45,174 44	4,206 54	
Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		

NOTES.—*a*. Not estimated, Mr. Pope. *b* Over-estimated, Mr. Small. *c*. $1,400 over-estimated, and $187.50 unpaid Mr. Layton, died May, 1888. *d*. $1,400 over-estimated, less $416.68 paid A. L. Jarvis, transferred from Interior Department, and $25 over-estimated. *e* and *f*. Over-estimated.

Civil Government—Salaries.	Grant.	Expenditure	Grant not used.		Grant exceeded.
Marine Department.	$ cts	$ cts.	$ cts.		$ cts.
1 Deputy Minister	3,200 00	3,200 00			
2 Chief Clerks	4,300 00	4,300 00			
2 1st class Clerks	3,600 00	3,600 00			
4 2nd do	5,012 50	5,012 50			
8 3rd do	6,750 00	6,680 87	69 13	*a*	
V. H. Steele, arrears. Vote 326 of 1887	50 00	50 00			
Allowance for Private Secretary	600 00	494 99	105 01	*b*	
2 Messengers	1,000 00	995 87	4 13	*c*	
Vote 18, 1887; "Hansard," 614	24,512 50	24,334 23	178 27		
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	6,962 36	37 64		

NOTES.—*a* and *c*. Suspension of two officials. *b*. Transfer of Private Secretary to Finance Department.

Fisheries Department.					
1 Deputy Head	3,200 00	3,200 00			
1 Chief Clerk	2,300 00	2,300 00			
4 2nd class Clerks	4,650 00	4,666 64	....*a*		16 64
7 3rd do (6 paid)	4,425 00	4,050 00	375 00	*b*	
1 Messenger	300 00	.....	300 00	*c*	
Votes 19 and 325, 1887	14,875 00	14,216 64	658 36		

NOTES.—*a*. Caused by exchange of employees and difference in salaries. *b*. One not paid. *c*. Not appointed.

Public Works.					
1 Deputy Head	3,200 00	3,200 00			
1 Chief Engineer	3,200 00	3,200 00			
1 Chief Architect	3,200 00	3,200 00			
4 Chief Clerks	8,450 00	8,425 00	25 00	*a*	
3 1st class Clerks (2 paid)	4,700 00	3,287 50	1,412 50	*b*	
11 2nd do	13,100 00	12,646 11	453 89	*c*	
7 3rd do (5 paid)	5,000 00	3,937 50	1,062 50	*d*	
Allowance for Private Secretary	600 00	600 00			
3 Messengers	1,280 00	920 00	360 00	*e*	
Vote 20, 1887; "Hansard," 614	42,730 00	39,416 11	3,313 89		
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00			

NOTES.—*a*, *b*, *c*, and *d*. Over-estimated. *e*. Resignation of A. Chabot.

Railways and Canals.					
1 Deputy Head	4,100 00	4,100 00			
1 Chief Engineer, Canals	4,500 00	4,500 00			
1 do Railways (part of $6,000)	4,000 00	4,000 00			
4 Chief Clerks	9,112 50	9,112 50			
H. A. Fissiault, arrears. Vote 204 of 1888	1,100 00	750 00	350 00	*a*	
6 1st class Clerks (4 paid)	9,562 50	6,762 50	2,800 00	*b*	
6 2nd do	8,150 00	8,150 00			
7 3rd do	6,400 00	6,400 00			
Allowance for Private Secretary	600 00	600 00			
3 Messengers (2 paid)	1,250 00	950 00	300 00	*c*	
Vote 21, 1887; "Hansard," 1887, 615; 1888, 1637	48,775 00	45,325 00	3,450 00		
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00			

NOTES.—*a*. Arrears for 1887-88 included in main estimates. *b*. Two vacancies not filled. *c*. One position vacant.

Civil Government.	Grant.	Expenditure.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
(A.) Expenditure under Supply Bills—				
Salaries—				
Governor General's Office	9,550 00	9,410 55	139 45	
Privy Council Office	26,062 22	22,495 61	3,566 61	
Department of Justice	25,776 50	23,983 23	1,793 27	
do Militia	42,100 00	39,800 00	2,300 00	
do Secretary of State	32,223 34	31,483 27	740 07	
do Printing and Stationery	17,292 85	16,401 48	891 37	
do Interior	78,465 00	78,060 67	404 33	
Geological Survey Branch	44,800 00	42,478 82	2,321 18	
Mounted Police Branch	8,350 00	7,950 00	400 00	
Department of Indian Affairs	40,242 92	37,641 45	2,601 47	
Office of the Auditor General	24,783 33	24,922 20	.....	138 87
Department of Finance	53,770 48	52,383 41	1,387 07	
do Inland Revenue	42,177 52	40,946 87	1,230 65	
do Customs	33,700 00	32,937 50	762 50	
do Postmaster General	185,837 52	174,371 75	11,465 77	
do Agriculture	49,380 98	45,174 44	4,206 54	
do Marine	24,512 50	24,334 23	178 27	
do Fisheries	14,875 00	14,216 64	658 36	
do Public Works	42,730 00	39,416 11	3,313 89	
do Railways and Canals	48,775 00	45,325 00	3,450 00	
	845,405 16	803,733 23	41,671 93	138 87
Departmental Contingencies—				
Governor General's Office	13,500 00	11,528 15	1,971 85	
Privy Council Office	8,000 00	15,339 38	.....	7,339 38
do confidential translation	100 00	41 00	59 00	
Department of Justice	5,000 00	} 9,183 08	.....	1,933 08
do do Penitentiaries Branch	2,250 00			
do Militia	8,000 00	12,570 07	.....	4,570 07
do Secretary of State	7,500 00	12,066 30	.....	4,566 30
do Printing and Stationery	7,200 00	7,642 29	.....	442 29
do Interior	18,000 00	22,127 02	.....	4,127 02
do Indian Affairs	6,000 00	8,215 28	.....	2,215 28
Office of the Auditor General	3,000 00	3,737 55	.....	737 55
Department of Finance	11,000 00	13,597 36	.....	2,597 36
do Customs	8,000 00	5,530 38	2,469 62	
do Inland Revenue	7,000 00	7,437 51	.....	437 51
do Public Works	8,000 00	6,846 43	1,153 57	
Post Office Department	25,000 00	33,029 96	.....	8,029 96
do do German translation, H. Knauf	300 00	300 00		
Department of Agriculture	15,000 00	22,958 69	.....	7,958 69
do do special services, J. B. Lynch	100 00	100 00		
Department of Marine	8,000 00	8,394 55	.....	(a) 394 55
do Fisheries	3,000 00	3,264 23	.....	264 23
do Railways and Canals	7,000 00	8,008 67	.....	1,008 67
Departments generally	20,000 00	19,958 02	41 98	
Delivering night mails	300 00	.....	300 00	
Calculating interest, Finance Department	1,250 00	1,070 38	179 62	
do Post Office do	1,650 00	1,617 97	32 03	
Stationery Office, for stationery	10,000 00	.....	10,000 00	
Taxes and insurance, High Commissioner's residence, and income tax	1,200 00	902 36	297 64	
Contingencies of High Commissioner	2,000 00	250 50	1,749 50	
Civil Service Examiners	7,000 00	} 4,532 31	3,484 21	
Balance used from 1886-87, $1,584.40	1,016 52			
	215,366 52	240,249 44	.....	24,882 92

Votes 22, 23, 26, 27, of 1887; 206, 207, 209, 210, 212, of 1888.
"Hansard," 653, 1887; 1638, 1888.
See pages G—30 and 48 for details.
(a.) See page C—64 for explanation of the over-expenditure on Marine Contingencies.

(B.) Salaries Authorized by Statute.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Governor General	48,666 66	48,666 66		
High Commissioner in England	10,000 00	1,048 36	8,951 64	
Lieut.-Governor of Ontario	10,000 00	10,000 00		
do Quebec	10,000 00	10,000 00		
do Nova Scotia	9,000 00	9,000 00		
do New Brunswick	9,000 00	9,000 00		
do Manitoba and Keewatin	10,000 00	10,000 00		
do North-West Territories	4,000 00	4,000 00		
do British Columbia	9,000 00	9,000 00		
do Prince Edward Island	7,000 00	7,000 00		
Premier	8,000 00	8,000 00		
12 Ministers, at $7,000	84,000 00	82,526 58	1,473 42	
Governor General's Secretary	2,400 00	2,393 88	6 12	
Auditor General	3,200 00	4,000 00	.....	800 00
	224,266 66	214,635 48	9,631 18	
Civil Government—Summary.				
Expenditure under Supply Bills—				
Salaries	845,405 16	803,733 23	41,671 93	
Contingencies	215,366 52	240,249 44	.....	24,882 92
Salaries authorized by Statute	224,266 66	214,635 48	9,631 18	
	1,285,038 34	1,258,618 15	26,420 19	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON (Salaries.)
W. P. GARRETT (Contingencies,)

Administration of Justice.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Justice under Supply Bill.	$ cts.	$ cts.	$ cts.	$ cts.
Miscellaneous Justice, including N.W. Territories	20,000 00	*19,443 47	4,072 50	
do balance used from 1886-87..	3,515 97			
Travel of Judges in N. W. Territories	4,000 00	2,469 78	1,710 87	
do balance used from 1886-87	180 65			
Circuit allowances, British Columbia	6,000 00	6,157 64	2,030 31	
do balance used from 1886-87	2,187 95			
Travelling allowances to Judges, Manitoba	2,500 00	2,180 50	760 15	
do balance used from 1886-87.	440 65			
7 Supreme Court officers	6,600 00	6,607 50	.....	7 50
Supreme Court Librarian	.....	600 00	.....	600 00
Contingencies and travel, Supreme and Exchequer Courts	5,000 00	6,697 39	1,219 75	
Printing and distributing Supreme Court Reports	2,000 00	†1,690 45		
Books for Supreme Court Library	1,500 00	2,284 20		
Balance used from 1886-87	3,391 79			
Contingencies, Maritime Court, Ontario	100 00	38 00	62 00	
Registrar and Marshal, Vice-Admiralty Court, Quebec	1,000 00	1,000 00		
Vice-Admiralty Court Rooms, St. John	150 00	126 00	49 00	
do balance used from 1886-87	25 00			
Vice-Admiralty Court Rooms, Halifax	150 00	.....	150 00	
Regina Jail and Lunatic Asylum	10,000 00	5,376 47	5,514 63	
do balance used from 1886-87	891 10			
Prince Albert Jail	5,000 00	284 15	4,715 85	
Vote 28 of 1887 (Hansard, page 654)	74,633 11	54,955 55	19,677 56	
For details, see page C—67.				

* The total on page C—69 exceeds this by $2,625.65, Sheriffs' salaries, N.W.T., which should appear under Statute.

† Incorrectly shown on page C—71 as $1,690.

Justice authorized by Statute.	Estimate.	Expenditure	Estimate not used.	Estimate exceeded.
Supreme Court of Canada:—				
Chief Justice	8,000 00	8,000 00		
5 Puisne Judges, at $7,000	35,000 00	33,889 79	1,110 21	
Registrar (part of $3,200)	2,600 00	2,600 00		
Exchequer Court of Canada —				
Judge	.....	4,500 00	.....	4,500 00
Registrar	.....	1,294 38	.....	1,294 38
Province of Ontario:—				
Court of Appeal—				
Chief Justice of Ontario and Appeal	6,000 00	6,000 00		
3 Justices, at $5,000	15,000 00	15,000 00		
High Court of Justice, Ontario—				
Chief Justice of the Queen's Bench	6,000 00	6,000 00		
Queen's Bench Division—				
2 Judges, at $5,000	10,000 00	9,555 53	444 47	
Common Pleas Division				
Chief Justice of the Common Pleas	6,000 00	3,900 00	2,100 00	
2 Judges, at $5,000	10,000 00	9,680 55	319 45	
Chancery Division—				
Chancellor of Ontario	6,000 00	6,000 00		
3 Judges, at $5,000	15,000 00	15,000 00		
Circuit allowances, Ontario	13,000 00	12,900 00	100 00	
Maritime Court, salary of Judge	600 00	600 00		
Carried forward	133,200 00	134,920 25	4,074 13	5,794 38

Administration of Justice.	Estimates.	Expenditure	Estimate not used.	Estimate exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	133,200 00	134,920 25	4,074 13	5,794 38
Justice Authorized by Statute—*Con.*				
Province of Ontario—Concluded :—				
County Courts—				
39 Judges from $2,000 to $2,600	92,800 00	89,865 54	2,934 46	
16 Junior Judges at $2,000	32,000 00	29,899 72	2,100 28	
55 travelling allowances to Judges	11,000 00	10,595 96	404 04	
Province of Quebec :—				
Court of Queen's Bench—				
Chief Justice	6,000 00	6,000 00		
5 Puisne Judges at $5,000	25,000 00	25,000 00		
Superior Court—				
Chief Justice	6,000 00	6,000 00		
Senior Puisne Judge at Montreal	6,000 00	6,000 00		
10 Judges at $5,000	50,000 00	50,000 00		
13 do 4,000	52,000 00	52,969 64	.....	969 64
2 do 3,500	7,000 00	6,999 99	01	
Vice-Admiralty Court, salary of Judge	2,000 00	2,000 00		
Circuit allowances, Quebec	13,000 00	14,000 00	.....	1,000 00
Province of Nova Scotia :—				
Supreme Court, Nova Scotia—				
Chief Justice	5,000 00	5,000 00		
Judge in Equity	4,000 00	4,000 00		
5 Puisne Judges at $4,000	20,000 00	20,000 00		
Vice-Admiralty Court, salary of Judge	600 00	600 00		
Circuit allowances, Nova Scotia	4,000 00	4,500 00	.....	500 00
County Courts—				
7 Judges at $2,400	16,800 00	16,395 84	404 16	
7 Travelling allowances to Judges	1,400 00	1,393 05	6 95	
Province of New Brunswick :—				
Supreme Court, New Brunswick—				
Chief Justice	5,000 00	5,000 00		
Judge in Equity	4,000 00	4,000 00		
4 Puisne Judges at $4,000	16,000 00	16,000 00		
Vice-Admiralty Court, salary of Judge	600 00	600 00		
Circuit allowances, New Brunswick	3,200 00	3,500 00	.....	300 00
County Courts—				
Judge for City and County of St. John	3,000 00	3,000 00		
5 Judges at $2,400	12,000 00	12,000 00		
6 travelling allowances to Judges	1,200 00	1,200 00		
Province of Manitoba :—				
Court of Queen's Bench—				
Chief Justice	5,000 00	4,986 55	13 45	
3 Puisne Judges at $4,000	12,000 00	11,736 91	263 09	
County Courts—				
3 Judges at $2,400	7,200 00	7,200 00		
1 Judge at $2,000	2,000 00	2,000 00		
Province of British Columbia :—				
Supreme Court—				
Chief Justice	5,820 00	5,820 00		
1 Puisne Judge	4,850 00	4,850 00		
3 do Judges, at $4,000	12,000 00	12,000 00		
County Court, Cariboo, salary of Judge	.....	2,400 00	.....	2,400 00
Province of Prince Edward Island :—				
Superior Court—				
Chief Justice	4,000 00	4,000 00		
Master of Rolls	3,200 00	3,200 00		
Vice Chancellor	3,200 00	3,200 00		
Circuit Allowances, Prince Edward Island	600 00	600 00		
County Courts—				
3 Judges, at $2,400	7,200 00	7,200 00		
3 travelling allowances to Judges	600 00	600 00		
Carried forward	600,470 00	601,233 45	10,200 57	10,964 02

Administration of Justice.	Estimate.	Expenditure	Estimate not used.	Estimate exceeded.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward.....	600,470 00	601,233 45	10,200 57	10,964 02
Justice Authorized by Statute—*Concluded.*				
North-West Territories :—				
Superior Court—				
5 Judges, at $4,000.....	20,000 00	20,000 00		
5 Sheriffs, at $500.....	2,500 00	2,625 65*	.....	125 65
Paid under Statute.....(See page C—76)	622,970 00	623,859 10	.....	889 10
do Supply Bill.(do C—72)	74,633 11	54,955 55	19,677 56	

* This amount appears under Supply in the details, page C—47.

Dominion Police.				
Vote 29, of 1887 ; 215, of 1888.....	17,000 00	16,812 20	187 80	

See page C—77 for details.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON.

Penitentiaries.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
KINGSTON PENITENTIARY.	$ cts.	$ cts.		$ cts	$ cts.
Staff salaries	51,650 00	51,427 96	C--78	222 04	
Gratuities to retiring officers	2,000 00	1,272 65	C--78	727 35	
Officers' uniforms	1,759 83	3,780 22	C--78	.....	2,020 39
Maintenance of 580 convicts (average 553)	36,790 89	33,562 48	C--79	3,228 41	
Working expenses	17,266 66	19,888 15	C--81	.....	2,621 49
Capital account	775 00	.....	.....	775 00	
Industries	168 00	965 72	C--81	.....	797 72
Miscellaneous	875 00	1,573 42	C--81	.....	698 42
Balance from 1886-87 (used)	2,276 16	.....	.....	2,276 16	
	113,561 54	112,470 60	C--81	1,090 94	
ST. VENCENT DE PAUL PENITENTIARY.					
Salairies	40,330 00	40,283 94	C--82	46 06	
Gratuities to retiring officers	.....	1,077 05	C--82	.....	1,077 05
Officers' uniforms	1,694 00	1,695 99	C--82	.....	1 99
Maintenance of 325 convicts (average 266)	29,125 70	24,670 00	C--83	4,455 70	
Working expenses	11,319 81	11,356 04	C--84	.....	36 23
Miscellaneous	400 00	1,259 96	C--84	.....	859 96
Balance from 1886-87 (used)	4,698 63	.....	.....	4,698 63	
	87,568 14	80,342 98	C--84	7,225 16	
Removal expenses, G. Laviolette, 50-51 Vic., cap. 44	.....	1,000 00	C--84	.....	1,000 00
DORCHESTER PENITENTIARY.					
Staff salaries	26,130 00	25,613 61	C--84	516 39	
Gratuities to retiring officers	500 00	150 00	C--84	350 00	
Officers' uniforms	1,462 00	1,374 91	C--84	87 09	
Maintenance of 175 convicts (average 154)	10,708 50	7,480 51	C--85	3,227 99	
Working expenses	4,850 00	4,737 43	C--86	112 57	
Miscellaneous	500 00	1,085 71	C--86	.....	585 71
Industries	1,600 00	1,805 89	C--86	.....	205 89
Balance from 1886-87 (used)	6,209 88	.....	.....	6,209 88	
	51,960 38	42,248 06	C--86	9,712 32	
MANITOBA PENITENTIARY.					
Staff salaries	18,850 00	20,100 00	C--86	.....	1,250 00
Gratuities to retiring officers	1,000 00	.....	.....	1,000 00	
Officers' Uniforms	1,185 00	438 91	C--87	746 09	
Maintenance of 100 convicts (average 70)	12,330 18	9,264 59	C--88	3,065 59	
Working expenses	12,306 15	16,778 22	C--89	.....	4,472 07
Miscellaneous	1,750 00	2,943 67	C--89	.....	1,193 67
Industries	1,000 00	.....	.....	1,000 00	
Balance from 1886-87 (used)	5,502 66	.....	.....	5,502 66	
	53,923 99	49,525 39	C--89	4,398 60	
BRITISH COLUMBIA PENITENTIARY.					
Staff salaries	18,250 00	18,327 65	C--90	.....	77 65
Gratuities to retiring officers	.....	58 33	C--90	.....	58 33
Officers' uniforms	1,000 00	1,143 72	C--90	.....	143 72
Maintenance of 150 convicts (average 74)	16,371 25	9,980 44	C--91	6,390 81	
Working expenses	5,600 00	4,642 31	C--91	957 69	
Capital account	1,000 00	.....	.....	1,000 00	
Industries	3,000 00	.....	.....	3,000 00	
Miscellaneous	550 00	1,037 13	C--92	.....	487 13
Balance used from 1886-87	4,551 40	.....	.....	4,551 40	
	50,322 65	35,189 58	C--92	15,133 07	

Penitentiaries.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
SUMMARY.	$ cts.	$ cts.		$ cts.	$ cts.
Votes of 1887, 30 to 34, 328	334,097 97				
Balance from 1886-87, used before Sept. 30, 1887	23,238 73				
Expenditure in 1887-88 under supply	.....	319,776 61	C--94		
Balance carried to 1888-89	.....	.....	.....	37,560 09	
Balance from 1886-87, lapsed Sept. 30, 1887.	9,540 44	.....	.....	9,540 44	
	366,877 14	319,776 61	.....	47,100 53	
Authorized by 50-51 Vic., cap. 44	.....	1,000 00			

See "Hansard," 1887, pages 111, 657 to 660, 1159, 1237.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
WM. KEARNS.

Hansard.	No. of Vote.	Legislation.	Estimate.	Expenditure	Page, Part C.	Estimate not used.	Estimate exceeded.
		Authorized by Statute.	$ cts.	$ cts.		$ cts.	$ cts.
		Senate.					
		Salary of Speaker (36 Vic., cap 31)	4,000 00	3,956 98	C--97	43 02	
		Indemnity to members	78,000 00	72,078 00	C--97	5,922 00	
		Mileage	10,820 00	9,110 20	C--97	1,709 80	
		House of Commns.					
		Salary to Speaker (36 Vic., cap. 31)	4,000 00	4.000 00	C--101		
		Indemnity to members	215,000 00	204,408 00	C--101	10,592 00	
		Mileage	25,000 00	20,869 30	*--101	4,130 70	
		Election Expenses	5,000 00				
		Selkirk, 1882	.....	22 45	C--102	.....	36,728 17
		General elections of 1887	.....	25,620 60	C--103		
		Special elections	.....	10,553 91	C--103		
		Controverted election trials.	.....	5,531 21	C--107		
			341,820 00	356,150 65	*--124	.....	14,330 65
		Expended under Supply Bill.					
		Senate.	Grant.	Expenditure	Page, Part C.	Grant not used.	Grant exceeded.
	1888–219	Bal. of J. B. Plumb's salary as Speaker and indemnity.	2,014 31	2,014 31	C--97		
660 1267	1887–35	Salaries and contingencies	58,288 00	63,594 78	C--114	.....	2,749 35
1238...	1887 329 389	Supplementary increase and new appointements.	2,379 85				
		Balance from 1886–87	177 58				
		Commons.					
	1887–36	Deputy Speaker	2,000 00	2,000 00	C--121		
660...	1887–37	Salaries, clerk's estimate	63,750 00	65,550 00	C--116	.....	800 00
	1887–330	Promotion of J. R. E. Chapleau and A. G. D. Taylor	800 00				
	1888–216	Promotion of W. C. Bowles	200 00				
	1887–38	Committees and extra sessional clerks.	13,200 00	22,958 97	C--117	.....	6,247 47
	1888–216	French translation during recess	2,144 00				
		Bal. from 1886-87, $2,137.75; less, lapsed, $770.25	1,367 50				
	1887–39	Contingencies	24,000 00	19,570 23	118 121	6,887 26	
		Balance from 1886-87 (used).	2,457 49				
667...	1887–40	Publishing Debates	40,000 00	45,580 80	C--118	3,604 22	
	1888–216	do do	4,592 51				
		Balance from 1886-87 (used).	4,592 51				
1239...	1887 41 330	Sergeant-at-arms' estimate	33,462 50	33,531 49	C--119	145 72	
		Balance from 1886-87	214 71				
1239...	1887–330	Sessional indemnity and mileage, voted	4,093 20	6,076 40	C--101	1,021 00	
	1888–216	Sessional indemnity and mileage, voted	3,004 20				
		Carried forward	262,738 36	260,876 98		11,658 20	9,796 82

* The mileage shown on page C—101, and the total under Statute (Page C—124) are each short 50c., amount of a refund which did not come to account until 1888–89, not included in making up the details.

Hansard.	No. of Vote.	Legislation.	Grant.	Expenditure	Part C. Page.	Grant not used.	Grant exceeded.
			$ cts.	$ cts.		$ cts.	$ cts.
		Brought forward	262,738 36	260,876 98	.....	11,658 20	9,796 82
		Expended under Supply Bill—*Continued.*					
		Library of Parliament.					
667...	1887-42	Salaries of officers of the Library.....	16,900 00	16,386 00	C--122		
1638...	1888-218	Library, extra messenger.....	250 00	250 00	C--122	466 02	
	1887-42	Contingencies of the Library	2,500 00	2,547 98	C--122		
	1887-42	Grant to Parliamentary Library.....	10,000 00				
	1887-42	Purchase of works on America.....	1,000 00	14,997 07	C--122	.....	78 35
		Binding newspapers.....	2,000 00				
		Balance from 1886-87 (used).	1,918 72				
	1887-331	30 copies of Bourinot's work on Local Government.....	15 00	15 00	C--123		
		Miscellaneous.					
	1887-43	Printing, binding and distributing laws.....	12,000 00	9,236 91	C--122	3,111 16	
		Balance from '86-7, $4,209.97, less, lapsed, $3,861.90	348 07				
	1887-44	Printing, printing paper and book-binding.....	80,000 00	73,109 86	C--122	22,299 09	
		Balance from 1886-87, $19,877.68, less, lapsed, $4,468.73.....	15,408 95				
	1887-45	Miscellaneous printing.....	2,000 00	7,248 18	C--123	.....	3,318 68
		Balance from 1886-87 (used).	1,929 50				
1240...	1887-332	Elections, Capt. J. Wilson, Collector of Customs, as retg. officer for Algoma, Feb., 1887.....	150 00	150 00	C--103		
	1888-216	Corrupt practice trials.....	1,000 00	485 65	C--108	514 35	
	1887-333	Franchise Act, R. Jones, Inspector of Weights and Measures, &c., as clerk to revising officer Edwin Johnson.....	233 00	233 00			
1641...	1888-217	Franchise Act, E.G. Pulford, extra services	200 00	200 00	C--113		
1641...	1888-217	Franchise Act, printing voters' lists.....	3,600 00	8,485 49	112, 113		
1641...	1888-217	Franchise Act, revision of 1886, including expenses of holding preliminary revision in more than 1 place..	20,000 00	55,381 80	112, 113	4,669 21	
		Franchise Act, balance from 1886-87, $93,542.08, lapsed $49,435.52.....	44,106 56				
	1888-217	Franchise Act, expected revision of 1887.....	2,500 00	1,670 06	C--112		
		Total under Supply Bill...	480,798 16	451,273 98	124	29,524 18	
		do authorised by Statute	341,820 00	356,150 65	124	.....	14,330 65
		do Legislation.....	822,618 16	807,424 63			

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined, L. A. BISSONNETTE.

Legislation—Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Senate.	$ cts.	$ cts.	$ cts.	$ cts.
Salaries	33,629 85	33,362 00	267 85	
Pages	750 00	936 00	.....	186 00
Sessional messengers	1,750 00	1,250 00	500 00	
Charwomen	1,600 00	1,968 00	.....	368 00
Stationery	5,338 00	9,313 84	.....	3,975 84
Newspapers	1,800 00	1,889 24	.....	89 24
Postage and mails	800 00	757 16	42 84	
Sundry tradesmen's accounts	3,500 00	3,459 79	40 21	
Debates and shorthand writers	8,000 00	7,690 00	310 00	
Unforeseen charges	3,500 00	2,968 75	531 25	
Balance from 1886-87	177 58	.....	177 58	
	60,845 43	63,594 78	.....	2,749 35
Balance of Hon. J. B. Plumb's salary and indemnity	2,014 31	2,014 31		
House of Commons.				
Deputy Speaker	2,000 00	2,000 00		
Salaries, Clerk's estimate	64,750 00	65,550 00	.....	800 00
Committees and extra Sessional clerks—				
Speaker's secretary	300 00	300 00		
Permanent Sessional clerks	2,400 00	2,400 00		
Sessional clerks	7,500 00	12,858 50	.....	5,358 50
Committees	1,000 00	3,122 22	.....	2,122 22
French translators, Sessional	2,000 00	2,020 00	.....	20 00
Extra French translation in recess	2,144 00	2,258 25	.....	114 25
Balance used from 1886-87	1,367 50	.....	1,367 50	
Contingencies—				
Stationery	12,000 00	10,677 24	1,322 76	
Postage and telegrams	2,000 00	1,835 25	164 75	
Newspapers and advertising	2,000 00	1,887 49	112 51	
Miscellaneous	4,000 00	2,895 29	1,104 71	
Unforeseen expenses	4,000 00	2,274 96	1,725 04	
Balance used from 1886-87	2,457 49	.....	2,457 49	
Publishing Debates	44,592 51	} 45,580 80	3,604 22	
do balance used from 1886-87	4,592 51			
Sergeant-at-Arms' estimate—				
Salaries	10,180 00	10,110 00	70 00	
Sessional messengers	11,250 00	11,250 00		
Pages	2,400 00	2,193 00	207 00	
Servants	800 00	900 00	.....	100 00
Charwomen	2,757 50	2,740 00	17 50	
Contingencies	950 00	1,040 00	.....	90 00
Gas man	125 00	113 75	11 25	
Tradesmen and others	5,000 00	5,184 74	.....	184 74
Balance used from 1886-87	214 71	.....	214 71	
	192,781 22	189,191 49	3,589 73	
Indemnity and mileage, voted	7,097 40	6,076 40	1,021 00	

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined.
L. A. BISSONNETTE.

Agriculture Department.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Arts, Agriculture and Statistics.	$ cts.	$ cts.		$ cts.	$ cts.
Archives	6,000 00	9,275 26	C--128	.....	*a* 127 69
Balance used from 1886-87	3,147 57				
Patent Record	9,500 00	9,761 06	C--128	5,960 54	*b*
Balance used from 1886-87	6,221 60				
Criminal Statistics	4,000 00	4,417 58	C--128	.....	*c* 396 20
Balance used from 1886-87	21 38				
Dominion Exhibition	10,000 00	10,000 00	C--129		
Health Statistics	10,000 00	9,021 79	C--129	3,225 06	*d*
Balance used from 1886-87	2,246 85				
Experimental Farms	90,000 00	95,569 04	C--131	.....	*e* 5,569 04
Colonial Exhibition (Vote 220, 1888)	16,000 00	42,684 21	C--131	14,982 92	
Colonial Exhibition, balance used from 1886-87	41,667 13				
Colonial Exhibition, C. C. Chipman, special services (from 1886-87)	1,000 00	1,000 00	C--131		
Imperial Institute	97,333 33	97,333 33	C--129		
Census and Statistics	7,500 00	20,119 42	C--128	.....	*f* 12,619 42
Aid to Agricultural Societies, N.W.T.	10,000 00	6,672 48	C--130	3,327 52	
Lynch's "Dairy Practice"	4,500 00	4,500 00	C--130		
	319,137 86	310,354 17	.....	8,783 69	
Registration of births, marriages and deaths in Quebec (paid under Statute)	950 00	805 00	C--130	145 00	

Votes 47 to 53, 334, 390, of 1887; 220, of 1888; "Hansard," 1887, 717, 718, 720, 728, 1240, 1267; 1888, 1638.

a. Overdrawn owing to the extent of copying and binding, undertaken in England, of public documents for the Canadian Historical Archives. *b.* The number of patents required to be published during any year cannot be exactly estimated. *c.* Salary of one extra clerk more than estimated for. *d* Owing to large balance brought forward from 1886-87. *e.* Overexpenditure on "Central Farm," due to cost of supplying city water, not anticipated when estimate was made; and increased cost of main drain, owing to striking a ledge of rock. *f.* Compilation and publication of the Statistical Abstract and Record was not specially estimated for.

Immigration.					
Salaries in Canada	27,425 00	35,106 11	C--142	.....	7,681 11
do in London, Eng., Office	7,100 00	7,955 26	C--142	.....	855 26
do of Agents in Europe	6,700 00	6,625 08	C--143	74 92	
Gratuity to family of C. Foy, Belfast	1,000 00	1,000 00	C- 143		
Travel of Agents in Europe	7,300 00	13,024 44	C--150	.....	5,724 44
Contingencies of Non-European Agencies	30,000 00	20,797 96	C--149	9,202 04	
Montreal Women's Protective Society	1,000 00	1,000 00	C--160		
Towards immigration and immigration expenses	150,000 00	159,280 24	C--160	16,273 73	
Balance from 1886-87	25,553 97				
Vote 54, 1887; 221, 1888; "Hansard," 1887, 730, 1267; 1888, 1638	256,078 97	244,789 09	C--160	11,289 88	

Agriculture Depatment.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Quarantine.	$ cts.	$ cts.		$ cts.	$ cts.
Medical Inspector, Quebec	1,600 00	1,600 00	C--161		
Quarantine, Grosse Isle	9,566 00	17,838 93	C--162	.....	8,272 93
do St. John, N.B.	2,600 00	2,110 00	C--162	490 00	
do Pictou, N.S.	800 00	666 66	C--162	133 34	
do Halifax	3,400 00	2,801 35	C--162	598 65	
do Charlottetown	1,000 00	883 15	C--162	116 85	
do Victoria, B.C.	1,900 00	1,899 39	C--163	0 61	
do Sydney, N.S.	1,900 00	1,723 50	C--162	176 50	
Tracadie Lazaretto	3,200 00	3,250 00	C--163	.....	50 00
Public Health	15,000 00	6,744 31	C--164	8,255 69	
Cattle Quarantine, Province of Quebec	5,000 00	8,627 41	C--164	.....	3,627 41
do do Ontario	3,000 00	2,244 83	C--165	755 17	
do Maritime Provinces	3,000 00	1,139 13	C--165	1,860 87	
do Province of Manitoba	2,000 00	1,666 30	C--165	333 70	
Sheep scab and cattle diseases	10,000 00	4,781 51	C--165	5,218 49	
Immigrant patients in Winnipeg and St. Boniface Hospitals	14,000 00	9,725 00	C--164	4,275 00	
Vote 55 of 1887; "Hansard," pages, 743, 1267	77,966 00	67,701 47	.....	10,264 53	

This accounts has been examined under my directions, and is correct.

J. McDOUGAL,
Auditor.General.

Examined,
IVA E. MARTIN.

Pensions.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Pensions Voted.	$ cts.	$ cts.		$ cts.	$ cts.
Lady Cartier	1,200 00	1,200 00	C--184		
Mrs. Delaney	400 00	400 00	C--184		
John Bright	80 00	13 04	C--184	66 96	
Fenian Raid Pensions	3,701 00	3,463 69	C--184	284 31	
Balance from 1886-87	47 00				
Private Montgomery Smith, arrears	1,500 00	1,500 00	C--184		
Vetrans of 1812	6,630 00	4,710 00	C--185	4,985 00	
Balance from 1886-87	3,065 00				
Compensation to pensioners in lieu of land	2,400 00	1,961 15	C--186	1,227 50	
Balance from 1886-87, $1,834.35 ; lapsed, $1,045.70	788 65				
Militiamen, Rebellion of 1885, N.W.T.	20,000 00	22,415 60	C--186	.....	2,200 12
Balance from 1886-87	215 48				
Mounted Police and Prince Albert Volunteers	13,000 00	12,433 23	C--187	566 77	
Votes of 1887, 56 to 61 ; 1888, 222, 223 : "Hansard," 1887, pages. 746, 1267, 1268 ; 1888, pages 1639, 1642	53,027 13	48,096 71	C--184	4,930 42	
Pensions Authorized by Statute.	Estimate.	Expenditure		Estimate not used.	Estimate exceeded
Pensions to Judges—			C--179		
Hon. Sir W. B. Richards	5,333 33	5,333 28		0 05	
Hon. J. T. Taschereau	4,666 66	4,666 56		0 10	
Hon. W. Badgeley	3,333 34	3,333 24		0 10	
Hon. J. A. Berthelot	3,333 34	3,333 24		0 10	
Hon. G. C. V. Buchanan	2,666 66	2,666 64		0 02	
Hon. W. W. Chagnon	.....	1,696 28		.....	1,696 28
Hon. W C. Meredith	4,000 00	3,999 96		0 04	
Hon. R. McKay	3,333 34	2,164 69		1,168 65	
Hon. H. T. Rainville	3,333 34	3,333 24		0 10	
Hon. L. V. Sicotte	.....	1,732 21		.....	1,732 21
Hon. P. Winter	2,333 33	2,333 28		0 05	
Hon. Sir Adam Wilson	.....	2,511 08		.....	2,511 08
G. M. Boswell	1,866 60	1,679 94		186 66	
John Boyd	1,600 00	1,599 96		0 04	
G. M. Clarke	.....	1,066 65		.....	1,066 65
R. Dennistoun	1,600 00	1,599 96		0 04	
J. R. Gowan	1,866 60	1,230 20		636 40	
J. M. Lauder	1,600 00	1,599 96		0 04	
D H. Lizars	1,600 00	1,599 96		0 04	
William Millar	.....	848 00		.....	848 00
J. G. Stevenson	1,600 00	1,088 14		511 86	
Hon. Sir William Young	3,733 32	.....		3,733 32	
Hon. J. W. Ritchie	3,333 34	3,333 24		0 10	
B. E. Tremaine	.....	44 44		.....	44 44
E. Williston	1,733 28	1,733 28			
Miscellaneous Pensions—			C--179		
Hon. W. H. Crawley	1,200 00	827 47		372 53	
Capt. P. J. Hankin	2,595 56	2,595 55		0 01	
A. F. Pemberton	1,622 16	1,622 16			
H. M. Ball	2,266 56	2,266 56			
E. H. Sanders	1,999 92	1,999 92			
W. H. Spalding	1,622 16	1,622 13		0 03	
G. Laviolette	.....	2,599 92		.....	2,599 92
Militia Pensions—			C--179		
1812, Upper Canada	3,920 00	3,720 00		200 00	.....
1812, Lower Canada	60 00	60 00			
Military Asylum Pensions	408 00	396 00		12 00	
Superannuation	202,000 00	212,743 72		.....	10,743 72
	270,560 84	284,980 86	.....	.....	14,420 02

This account has been examined under my directions and is correct.

Examined,
J. B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

Militia.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Paid under Statute.	$ cts.	$ cts.		$ cts.	$ cts.
Major General commanding	4,000 00	4,000 00			
Adjutant General at headquarters	2,600 00	2,600 00			
	6,600 00	6,600 00	C—188		
Paid under Supply Bill.					
Salaries, Military Branch and District Staff	17,500 00	17,500 00	C—188	287 94	
Balance used from 1886-87	287 94				
Brigade Majors, salaries and transport	12,700 00	12,216 44	C—188	3,038 91	
Balance used from 1886-87	2,555 35				
Ammunition	55,000 00	48,093 57	C—189	6,906 43	
Clothing and great coats	90,000 00	83,265 59	C—190	9,357 83	
do do balance used from '86-87	2,623 42				
Military stores	60,000 00	58,059 48	C—193	5,859 11	
do balance used from 1886-87	3,918 59				
Public armories and care of arms	60,000 00	62,970 01	C—194	.....	2,322 71
Balance used from 1886-87	647 30				
Drill instruction	40,000 00	37,025 00	C—194	7,115 00	
do balance used from 1886-87	4,140 00				
Drill pay	250,000 00	281,733 83	C—197	.....	3,400 35
Balance used from 1886-87	28,333 48				
Contingencies	38,000 00	46,500 78	C—199	.....	540 86
Balance used from 1886-87	1,159 92				
Retiring gratuity to 2 deputy adjutants general, supplementary	6,800 00				
Dominion Rifle Association	10,000 00	10,000 00	C—199		
Dominion Artillery Association	2,000 00	2,000 00	C—199		
Military College, Kingston	59 000 00	54,994 88	C—209	17,894 32	
Balance used from 1886-87	13,889 20				
Gratuity to widow of H. A. Bayne	416 66	416 66	C—209		
Artillery, Cavalry and Infantry Schools	482,700 00	431,983 02	C—209	160,367 22	
Balance used from 1886-87	109,650 24				
Improved rifled ordnance (lapsed bal. $3,000)	3,000 00	.....	.....	3,000 00	
Drill sheds and rifle ranges	10,000 00	13,824 12	C—201	.....	3,824 12
Military properties, care and maintenance	12,000 00	12,437 11	C—202	.....	437 11
do construction and repairs	75,000 00	84,612 35	C—206	5,517 60	
Balance used from 1886-87	15,129 95				
Barracks, British Columbia	10,000 00	8,945 75	C—220	5,054 25	
do do supplementary	4 000 00				
	1,480,452 05	1,266,578 59		213,873 46	

Votes 62 to 76, 335 of 1887 ; 224, 225 of 1888. Hansard, 1887, pages 748 to 766, 1240, 1268 ; 1888, page 1644.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
IVA E. MARTIN.

Railways and Canals—Capital.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Railways.	$ cts.	$ cts.		$ cts.	$ cts.
Canadian Pacific Railway—					
British Columbia	180,000 00	33,154 27	D— 2	147,081 40	
Balance used from 1886-87	235 67				
L. K. Jones, private secretary	100 00	100 00	D— 3		
Land claims, Pembina Branch, supplementary	5,000 00	4,632 67	D— 3	2,313 53	
Balance used from 1886-87	1,946 20				
Arbitration, British Columbia, supplementary	31,500 00	12,587 57	D— 2	18,912 43	
Salaries and Expenses of Staff—					
Balance from 1886-87	1,399 69	1,399 69	D— 3		
Whitehead *vs.* The Queen, legal expenses, supplementary	500 00	500 00	D— 3		
Intercolonial Railway—					
Increased accommodation, Halifax	150,000 00	.....	.....	150,000 00	
do Moncton	12,000 00	16,653 56	.....	346 44	
do do supplementary	5,000 00				
do St. John, supplementary	2,500 00	2,513 89	.....	.....	13 89
Halifax Extension	11,000 00	8,992 97	.....	6,134 44	
Balance used from 1886-87	4,127 41				
Pictou Town Branch	50,000 00	227,924 54	.....	1,474 27	
do supplementary	128,000 00				
Balance used from 1886-87	51,398 81				
St. Charles Branch	71,000 00	106,045 18	.....	.....	24,899 38
Balance used from 1886-87	10,145 80				
Dartmouth Branch	6,000 00	3,442 28	.....	3,590 63	
Balance from 1886-87	1,032 91				
Indiantown Branch	5,000 00	9,940 45	.....	1,589 69	
Balance used from 1886-87	6,530 14				
Rivière-du-Loup Town Branch, supplementary	400 00	355 79	.....	44 21	
Increased accommodation, Riv.-du-Loup, supplementary	4,000 00	3,997 51	.....	2 49	
Dalhousie Branch, balance used from 1886-87	1,343 00	1,343 00			
Bathurst crossing	5,000 00	4,083 26	.....	916 74	
Rolling stock	318,000 00	258,334 81	.....	125,994 86	
do supplementary	38,600 00				
Balance used from 1886-87	27,729 67				
Servis' tie-plates	12,500 00	12,571 50	.....	.....	71 50
Coal shed, Amherst, N.S.	500 00	567 50	.....	.....	67 50
Sackville Wharf, pile approach and track	1,500 00	1,398 20	.....	101 80	
Heating and electric lighting 2 trains	24,400 00	21,617 54	.....	2,782 46	
Snow sheds, supplementary	39,000 00	38,998 75	.....	1 25	
Construction do	5,000 00	10,004 12	.....	2,969 12	
Balance used from 1886-87	7,973 24				
Machinery, balance used from 1886-87	9,770 25	9,770 25			
Halifax Cotton Co. Siding	500 00	3,830 28	.....	186 72	
Balance from 1886-87	3,517 00				
Oxford and New Glasgow Railway	.....	280,932 35	D— 8	.....	280,932 35
Short Line Ry., balance used from 1886-87	397 35	397 35	D— 8		
Cape Breton Railway	800,000 00	689,450 50	D—10	307,028 12	
Balance used from 1886-87	196,478 62				
Carleton Branch Railway	300 00	504 17	D—11	468 18	
do supplementary	504 17				
Balance used from 1886-87	168 18				
	2,231,998 11	1,766,043 95		465,954 16	0

Railways and Canals—Capital.	Grant.	Expenditure	Page.	Grant not used	Grant exceeded.
Canals.	$ cts.	$ cts.		$ cts.	$ cts.
Sault Ste. Marie Canal	1,000,000 00	8,145 06	D—11	991,854 94	
Lachine Canal	98,000 00	19,414 34	D—12	79,986 00	
Balance used from 1886-87	1,400 34				
Cornwall Canal	273,000 00	67,945 74	D—14	242,904 55	
Balance used from 1886-87	37 850 29				
Williamsburg Canal—Rapide Plat	60,000 00	53,499 34	D—15	13,717 11	
Balance used from 1886-87	7,216 45				
Williamsburg Canal—Galops	100,000 00	16,628 95	D—15	83,692 61	
Balance used from 1886-87	321 56				
St. Lawrence River and Canals	40,000 00	56,482 85	D—16	79 84	
do supplementary	16,000 00				
Balance used from 1886-87	562 69				
Murray Canal	116,000 00	146,754 37	D—13	.....	754 37
do supplementary	30,000 00				
Welland Canal enlargement	120,000 00	77,052 82	D—18	42,947 18	
do 14 feet deepening	450,000 00	350,653 37	D—27	142,519 43	
Balance used from 1886-87	43,172 80				
Welland Canal, land and damages, Grand River	15,000 00	2,014 75	D—27	12,985 25	
Trent River navigation	90,000 00	114,879 35	D—31	.....	3,524 28
Balance from 1886-87	21,355 07				
Ste. Anne's Canal	35,000 00	18,397 23	D—32	20,243 26	
Balance from 1886-87	3,640 49				
Ste. Anne's Canal—Gratuities on retirement	513 32	513 32	D—32		
Grenville Canal	45,000 00	37,153 30	D—32	8,050 60	
Balance used from 1886-87	203 90				
Carillon Canal, supplementary	1,800 00	1,842 99	D—32	168 01	
Balance from 1886-87	211 00				
Tay Canal	55,000 00	54,166 57	D—34	833 43	
Culbute Canal	25,000 00	7,573 99	D—34	17,426 01	
	2,686,247 91	1,033,118 34		1,653,129 57	

Votes of 1887, 77 to 100, 336, 337, 391; of 1888, 226 to 232; "Hansard," pages 766 to 838, 1241, 1267, 1268; 1888, pages 1645-50.

These accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. LYNCH.

Railways and Canals—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Canals.	$ cts.	$ cts.		$ cts.	$ cts.
Lachine—Roads at Montreal, balance used from 1886-87	729 19	729 19	D—43		
Swing bridge at lock No. 5	6,600 00	4,486 62	D—43	2,113 38	
Côte St. Paul Road	700 00	721 15	D—43	.....	21 15
2 bridges for foot passengers, supplementary	1,600 00	2,059 42	D—43	.....	459 42
Commission on canal leases, balance from 1886-87	1,566 24	2,835 40	D—50		
Commission on canal leases, supplementary	1,269 16				
Beauharnois—Widening main feeder, balance used from 1886-87	5,696 57	12,363 15	D—44	.....	6,666 58
Deepening and telephone line	11,650 00	2,048 82	D—44	9,601 18	
Williamsburg—Land for Rapide Plat Canal	1,613 67	.....	.....	1,613 67	
Welland—Weir and dam at Dunnville	25,000 00	8,551 24	D—44	16,448 76	
Cleaning out back ditches, balance from 1886-87	871 33	661 18	D—44	210 15	
Filling pond at St. Catharines	5,000 00	.....	.....	5,000 00	
Chambly—Lock repairs, lowering bottom, raising banks	60,150 00	64,206 69	D—47	3,332 14	
Lock walls and by-wash above lock No. 2, supplementary	5,000 00				
Balance from 1886-87	2,388 83				
Telephone line	.....	1,244 95	.....	.....	1,244 95
Damages to boat "J. F. Loughlin"	.....	85 00	.....	.....	85 00
St. Ours Lock—Overhauling foundations	5,000 00	.....	.....	5,000 00	
St. Anne's Lock—Renewal of dam	1,400 00	1,372 59	D—47	27 41	
Rideau—Changing location of bridge, Smith's Falls	10,000 00	6,380 37	D—47	3,619 63	
Wharf near Maria street	2,500 00	2,400 00	D—47	100 00	
Water supply to Canal and Gananoque River	12,000 00	607 34	D—48	11,392 66	
Bridge at Brass Point	2,500 00	5,466 70	D—48		
do supplementary	1,347 30				
do balance used from 1886-87	1,619 40				
Bridge at Hog's Back, balance used from 1886-87	240 51	240 51	D—48		
Renewal of Manotick bridge	6,000 00	2,686 39	D—47	3,313 61	
Land damages, claims and legal expenses, supplementary	1,300 00	1,108 17	D—48	191 83	
Miscellaneous—Works not otherwise provided for	15,000 00	1,528 44	D—48	13,471 56	
Arbitratons and awards	5,000 00	5,775 43	D—48	.....	52 67
do balance used from 1886-87	722 76				
Surveys and inspections	10,000 00	7,368 76	D—49	4,012 96	
do balance used from 1886-87	1,381 72				
Repairs to road and dyke, Lake St. Francis	4,000 00	4,133 88	D—49	.....	133 88
New steam dredge and scows	14,000 00	14,419 60	D—50	3,617 99	
do do balance used from 1886-87	4,037 59				
Railways.					
Royal Commission on railways, supplementary	10,000 00	13,574 71	D—51	1,543 95	
do balance used from 1886-87	5,118 66				
Surveys and inspections	10,000 00	9,218 50	D—52	3,464 26	
do balance used from 1886-87	2,682 76				
Railway statistics	1,200 00	115 69	D—52	1,084 31	
Votes of 1887, 101 to 110, 338 to 340; of 1888, 233 to 237; "Hansard," 1887, pages 838, 1242, 1268; 1888, page 1646	256,885 69	176,389 89	.....	80,495 80	

This account has been examined under my directions and is correct.

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

Public Works—Capital.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Public Buildings, Ottawa :—					
Additional Public Buildings, Wellington street	200,000 00	118,673 40	D—54	130,206 63	
do balance used from 1886-87	48,880 03				
Library of Parliament—To settle claim of W. Farquhar & Co., contractors	3,046 06	3,046 06	D—54		
Esquimalt Graving Dock :—					
Balance used from 1886-87	29,089 50	73,344 33	D—55	5,745 17	
To complete (vote 238 of 1888)	50,000 00				
To settle McNamee's claim on contract (vote 238 of 1888)	17,383 15	17,383 15	D—55		
Port Arthur Harbor and Kaministiquia River	90,000 00	79,919 98	D—56	40,110 53	
Balance from 1886-87	30,030 51				
Cape Tormentine Harbor	100,000 00	4,744 43	D—56	96,358 10	
Balance from 1886-87	1,102 53				
	569,531 78	297,111 35	.....	272,420 43	
Lévis Graving Dock—					
Debt assumed by the Dominion	.....	910,000 00	.....	.....	910,000 00

Votes of 1887, 111, 112, 113, 341 ; 1888, 238 ; "Hansard," 1887, pages 916, 918, 1242 ; 1888, pages 1296, 1383 to 1404, 1491.

NOTE.—The English Government contributed $243,333.33 on account of the Esquimalt Graving Dock, treated as a refund of capital expenditure.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN GRAHAM.

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Public Buildings, Nova Scotia—					
Amherst Public Buildings	700 00	566 84	D—57	133 16	
Annapolis Post Office and Custom House	4,000 00	.....	.....	4,000 00	
Baddeck do do	500 00	892 75	D—57	.....	90 00
do balance used from 1886-87	302 75				
Halifax Quarantine Station	1,050 00	.....	.....	1,050 00	
do Immigration Office	260 00	.....	.....	260 00	
do Dominion Building, repairs	1,500 00	959 08	D—57	634 86	
do balance used from 1886-87	93 94				
North Sydney Post Office and Custom House	6,500 00	6,220 14	D—57	2,544 86	
do balance used from 1886-87	2,265 00				
Pictou Custom House, heating apparatus	2,350 00	2,672 99	D—58	.....	322 99
do Marine Hospital do	1,850 00	1,106 48	D—58	743 52	
Sydney, South, Post Office and Custom House	6,000 00	0 45	D—58	5,999 55	
do Quarantine Station, renewals	300 00	564 21	D—58	.....	264 21
Yarmouth Post Office and Custom House	6,000 00	3,974 95	D—58	2,025 05	
	33,671 69	16,957 89	D—58	16,713 80	
Public Buildings, Prince Edward Island—					
Charlottetown New Dominion Building	13,000 00	10,346 34	D—60	2,653 66	
Montague Post Office and Custom House	2,000 00	1,906 30	D—60	298 45	
do balance used from 1886-87	204 75				
Summerside Public Building	200 00	90 07	D—60	118 66	
do balance used from 1886-87	8 73				
	15,413 48	12,342 71	D—60	3,070 77	
Public Buildings, New Brunswick—					
Bathurst Post Office and Custom House	3,000 00	2,973 41	D—61	26 59	
Chatham Quarantine Buildings	500 00	480 84	D—61	19 16	
Dalhousie Post Office and Custom House	4 000 00	545 73	D—61	3,454 27	
Dorchester Penitentiary	19,000 00	8,397 91	D—61	11,250 65	
do balance used from 1886-87	648 56				
Fredericton Post Office and Custom House, repairs	2,100 00	2,080 70	D—62	19 30	
Kingston Marine Hospital, repairs and improvements	500 00	282 26	D—62	217 74	
Moncton Post Office, balance used from '86-7	193 40	234 93	D—62	.....	41 53
Newcastle Post Office and Custom House, supplementary	4,677 45	4,233 03	D—62	1,342 50	
do balance used from 1886-87	898 08				
Portland Post Office, repairs furniture and fittings	1,800 00	1,625 39	D—62	174 61	
St. John Custom House, renewals	1,600 00	1,514 55	D—63	938 97	
do balance used from 1886-87	853 52				
St. John Dominion Buildings, improvements	1,500 00	825 08	D—63	714 73	
do balance used from 1885-87	39 81				
St. John Post Office, balance used from '86-7	95 74	262 42	D—63	.....	166 68
St. Stephen Post Office and Custom House, balance used from 1886-87	1,974 59	2,217 41	D—63	.....	242 82
Woodstock Post Office	1,950 00	1,800 35	D—63	1,813 65	
do balance used from 1886-87	1,664 00				
	46,995 15	27,474 01	D—64	19,521 14	
Public Buildings, Quebec—					
Aylmer Post Office	4,000 00	1,205 68	D—64	2,794 32	
Coaticook Post Office and Inl. Rev. Office	10,000 00	451 64	D—64	9,571 71	
do balance used from 1886-87	23 35				
Grosse Isle Quarantine Station	4,000 00	3,829 28	D—64	5,701 90	
do disinfecting house, supplementary	5,000 00				
do balance used from 1886-87	531 18				
Hull Post Office and Inland Revenue Office	6,500 00	7,573 91	D—64	244 25	
do balance used from 1886-87	1,318 16				
Joliette Post Office	5,000 00	4,305 60	D—65	694 40	
Levis cattle quarantine building with appurtenances	10,000 00	375 20	D—65	9,624 80	
Carried forward	46,372 69	17,741 31	.....	28,631 38	

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward	46,372 69	17,741 31	.....	28,631 38	
Public Buildings, Quebec—*Concluded.*					
Maria Indian Reserve Chapel, aid to construction	500 00	500 00	D—65		
Montreal Armories	19,500 00	44,928 04	D—65	71 96	
do and Drill Hall, supplementary	25,500 00				
Montreal Custom House, alterations and repairs	7,500 00	14,484 01	D—66	2,915 99	
do do recovering roof supplementary	6,200 00				
do do moving boiler, supplementary	3,700 00				
do Dominion buildings, improvements	1,500 00	1,614 89	D—66	.....	114 89
do Post Office	5,000 00	9,554 97	D—67	.....	554 97
do do electric lighting	2,000 00				
do do improvements	2,000 00				
Quebec Citadel Cliff, removing rock	4,000 00	6,025 74	D—67	.....	2,025 74
do Custom House	4,500 00	6,619 83	D—68	.....	2,098 12
do balance used from 1886-87	21 71				
do Dominion Buildings, improvements	1,500 00	969 55	D—68	530 45	
do Drill Hall	1,750 00	4,370 00	D—68		
do balance used from 1886-87	2,620 00				
do Examining Warehouse	5,000 00	2,035 58	D—68	2,964 42	
do Immigration Building	25,000 00	27,916 38	D—69	.....	33 41
do balance used from 1886-87	2,882 97				
do Queen's Wharf, Marine and Immigration Building	3,000 00	1,480 80	D—69	1,519 20	
Rivière du Loup Post Office and Custom House	10,000 00	.....	.....	10,000 00	
Sherbrooke Post Office and Custom House, grading and furniture	175 00	201 58	D—69	.....	26 58
Sorel Public Buildings	3,900 00	4,744 82	D—69	.....	561 42
do balance used from 1886-87	283 40				
Ste. Anne de Restigouche, repairs to Indian Buildings	350 00	.....	.....	350 00	
St. Jérôme Public Buildings	10,000 00	1,681 36	D—69	8,318 64	
St. Régis Custom House, repairs, supplementary	300 00	.....	.....	300 00	
St. Vincent de Paul Penitentiary, materials for construction	26,500 00	37,324 87	D—71	3,771 76	
St. Vincent de Paul Pennitentiary, supplementary	13,600 00				
do balance used from 1886-87	996 63				
Three Rivers Custom House, new heating apparatus	2,000 00	3,101 75	D—71	.....	1,101 75
Three Rivers Dominion Buildings, improvements	2,000 00	1,045 72	D—72	954 28	
	240,152 40	186,341 20	.....	53,811 20	
Public Buildings, Ontario—					
Almonte Post Office and Custom House	4,000 00	.....	.....	4,000 00	
Barrie do do	8,500 00	3,725 68	D—72	4,774 32	
Berlin do do balance used from 1886-87	509 95	547 45	D—72	.....	37 50
Brampton Public Building	4,000 00	27 20	D—72	3,972 80	
Brantford Post Office and Custom House, balance used from 1886-87	23 00	23 00	D—72		
Brockville Post Office and Custom House	12,000 00	717 97	D—72	11,296 14	
do balance used from 1886-87	14 11				
Cayuga Post Office	4,000 00	1,800 50	D—73	2,199 50	
Cobourg do and Custom House	3,000 00	1,406 78	D—73	2,593 22	
Cornwall do do	5,500 00	2,668 35	D—73	2,831 65	
Dundas do balance used from 1886-87	2,163 60	2,249 00	D—73	.....	85 40
Galt do and Custom House, balance used from 1886-87	1,014 95	1,070 77	D—73	.....	55 82
Carried forward	44,725 61	14,236 70	.....	31,667 63	178 72

Public Works—Income	Grant.	Expenditure	Part.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward	44,725 61	14,236 70	.....	31,667 63	178 72
Public Buildings, Ontario:—*Continued.*					
Gananoque Post Office and Custom House	5,000 00	4,862 55	D—73	137 45	
Goderich do do	4,000 00	1,054 69	D—73	2,945 31	
Guelph do improvements	500 00	544 46	D—73	.....	44
Hamilton Drill Hall	45,000 00	42,509 52	D—73	2,490 48	
do Immigrant Station, repairs	350 00	313 70	D—73	36 30	
do Post Office and Custom House, supplementary	2,080 00	3,757 95	D—74	.....	322 8
do balance used from 1886-87	1,355 67				
Kingston Custom House, repairs, supplementary	1,800 00	7 20	D—74	1,792 80	
do Examining Warehouse (lapsed)	10,000 00	.....	.....	10,000 00	
do Penitentiary	26,000 00	17,398 22	D—75	14,601 78	
do do supplementary	6,000 00				
Lindsay Post Office and Custom House	10,000 00	4,190 44	D—75	9,809 56	
do balance used from 1886-87	4,000 00				
London Custom House	23,800 00	14,963 75	D—75	10,825 99	
do balance used from 1886-87	1,989 74				
London Immigrant Station, repairs	100 00	.....	.....	100 00	
do Infantry School	50,000 00	30,088 96	D—75	18,911 04	
Napanee Post Office and Custom House	10,000 00	4,718 39	D—75	5,333 61	
do balance used from 1886-87	52 00				
Orangeville Post Office	500 00	329 32	D—75	177 16	
do balance used from 1886-87	6 48				
Ottawa, Government Printing Bureau	75,000 00	53,112 41	D—76	21,887 59	
do Post Office and Custom House	1,000 00	369 75	D—76	630 25	
do Public Buildings, copper on main tower, West Block	3,000 00	2,783 71	D—76	216 29	
do do re-covering lean-to roofs	6,000 00	1,858 87	D—76	4,141 13	
do do aid to Corporation for central fire station	15,000 00	15,000 00	D—76		
do do electric lighting and ventilation, balance used from 1886-87	598 10	817 85	D—76	.....	219 75
do do Pump House, repairs	500 00	.....	.....	500 00	
do do Victoria Hall, balance used from 1876-87	10,000 00	15,326 40	D—77	.....	276 40
do do Victoria Hall, alterations for National Art Gallery	3,500 00				
do do Victoria Hall, half lot purchased	1,550 00				
do Supreme Court, fitting up Exchequer Court	3,000 00	2,893 62	D—76	106 38	
do Speakers' apartments, improvem'nts	6,000 00	5,258 63	D—76	741 37	
Pembroke Post Office and Custom House	10,000 00	2,408 60	D—77	7,610 75	
do balance used from 1886-87	19 35				
Peterborough Post Office and Custom House	17,000 00	13,138 98	D—77	3,861 02	
Port Arthur do do	10,000 00	.....	.....	10,000 00	
Port Hope do do	4,362 92	2,837 69	D—78	1,525 23	
Prescott do do	6,000 00	4,328 09	D—78	1,746 16	
do Balance used from 1886-87	74 25				
Strathroy Post Office and Custom House	4,000 00	.....	.....	4,000 00	
St. Catherines Public Building, improvements	1,500 00	.....	.....	1,500 00	
St. Thomas Post Office and Custom House	600 00	111 27	D—78	488 73	
Toronto Dominion Buildings, improvements	1,500 00	536 75	D—78	963 25	
do Drill Hall (lapsed)	30,000 00	.....	.....	30,000 00	
do Examining Warehouse	8,500 00	15,667 08	D—78	2,400 64	
do do supplementary	5,287 51				
do Balance used from 1886-87	4,280 21				
do Immigration Station, repairs	500 00	173 44	D—78	326 56	
do Post Office	1,100 00	2,863 36	D—79	1,431 15	
do do supplementary	1,250 00				
do do Balance used from 1886-87	1,944 51				
Carried forward	480,326 35	278,462 35	.....	202,905 61	1,041 61

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward	481,326 35	278,462 35	.....	202,905 61	1,041 61
Public Buildings, Ontario—*Concluded.*					
Trenton Public Building	10,000 00	6,257 72	D—79	4,558 79	
do Balance used from 1886-87	816 51				
Windsor Post Office, balance used from 1886-87	106 00	132 70	D—79	.....	26 70
	491,248 86	284,852 77	D—79	206,396 09	
Public Buildings, Manitoba:—					
Brandon Post Office	4,000 00	21 50	D—80	3,978 50	
Emerson and Brandon Immigration Stations, repairs	305 00	248 82	D—80	56 18	
Stony Mountain Penitentiary	65,000 00	58,836 10	D—81	25,342 81	
do do Balance used from 1886-87	19,178 91				
Winnipeg Custom House, alterations	2,500 00	418 61	D—81	2,081 39	
do Immigrant Buildings	15,000 00	5,041 65	D—81	9,958 35	
do Mounted Infantry School, supplementary	2,216 85	2,216 85	D—82		
do New Indian and Dominion Lands Offices	20,000 00	.....	.....	20,000 00	
do Post Office	12,850 00	10,608 42	D—82	4,141 58	
do do Fitting up third floor for D. L. Office	1,900 00				
do Powder Magazine, balance from 1886-87	957 50	957 50	D—82		
	143,908 26	78,349 45	D—89	65,558 81	
Public Buildings, North-West Territories:—					
McLeod Custom House	3,000 00	4,300 59	D—83	.....	300 59
do do supplementary	1,000 00				
do General Hospital	1,500 00	1,000 00	D—83	500 00	
Mounted Police Buildings	100,000 00	129,533 32	D—85	.....	1,933 32
do supplementary	27,600 00				
Prince Albert Court House and Jail	10,000 00	9,897 38	D—84	2,095 22	
do do Balance used from 1886-87	2,592 60				
Public Buildings generally	5,000 00	2,069 21	D—83	3,273 39	
do Balance used from 1886-87	342 60				
Regina Court House, repairs, alterations and furniture	2,500 00	3,387 20	D—84	.....	167 20
Regina Court House, supplementary	720 00				
do Jail and Lunatic Asylum, supplementary	6,000 00	5,747 96	D—85	1,132 61	
do Jail and Lunatic Asylum, balance used from 1886-87	880 57				
do Lieut.-Governor's Residence, repairs	3,000 00	296 69	D—84	2,703 31	
do North-West Council Chamber	600 00	167 66	D—84	496 97	
do do Balance used from 1886-87	64 63				
	164,800 40	156,400 01	89	8,400 39	
Public Buildings, British Columbia—					
Nanaimo Post Office, lighting with gas	350 00	220 75	D—90	129 25	
New Westminster Penitentiary	60,000 00	18,561 43	D—90	51,562 08	
do do balance used from 1886-87	5,623 51				
do do introduction of gas	4,500 00				
do Post Office, lighting with gas	350 00	440 45	D—90	.....	90 45
Carried forward	70,823 51	19,222 63	.....	51,691 33	90 45

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward	70,823 51	19,222 63	.....	51,691 33	90 45
Public Buildings, British Columbia—*Con.*					
Victoria Assistant Receiver General's Office, increased accommodation	3,500 00	2,202 00	D—90	1,298 00	
Public Buildings Generally, repairs	3,000 00	2,799 90	D—91	200 10	
	77,323 51	24,224 53	D—91	53,098 98	
Public Buildings Generally	15,000 00	12,111 43	D—91	2,888 57	
Repairs, Furniture and Heating—					
Rents and repairs, public buildings	195,000 00	197,371 40	D—110	2,787 35	
do supplementary	5,158 75				
Rent of site of old Parliament Buildings, Que	4,444 44	2,222 22	D—115	2,222 22	
Ottawa Buildings, gas and electric light	23,000 00	18,978 05	D—108	4,021 95	
do grounds	18,000 00	19,133 94	D—110	.....	1,133 94
do heating	53,000 00	54,721 36	D—108	2,156 57	
do do balance used from 1886-87	3,877 93				
do removal of snow	2,000 00	2,738 90	D—108	.....	738 90
do telephone service	3,000 00	2,706 41	D—109	293 59	
do water	14,000 00	13,537 75	D—108	462 25	
Rideau Hall, allowance for fuel and light	8,000 00	8,000 00	D—108	.....	
Salaries of engineers, firemen and caretakers	44,000 00	48,110 08	D—121	889 92	
Supplies for caretakers, engineers and firemen	5,000 00				
Heating Dominion Public Buildings	50,000 00	37,918 98	D—117	12,081 02	
Lighting do	25,000 00	25,790 20	D—119	.....	790 20
Water do	8,500 00	9,916 51	D—120	.....	1,416 51
Water, special rates on Post Office, Quebec, supplementary	2,774 00	2,774 00	D—120	.....	
	464,755 12	443,919 80	.....	20,835 32	
Harbors and Rivers, Nova Scotia—					
Bayfield Wharf, repairs and dredging	8,500 00	5,907 64	D—121	2,592 36	
Bay St. Lawrence	2,000 00	1,330 27	D—121	1,004 92	
do balance used from 1886-87	335 19				
Big Bras d'Or Wharf	3,300 00	1,223 45	D—121	2,076 55	
Big Pond	2,000 00	.....	.....	2,000 00	
Blue Rock	3,500 00	2,327 78	D—121	1,334 72	
do balance used from 1886-87	162 50				
Boularderie, do do	1,237 77	1,237 77	D—121		
Broad Cove	6,000 00	4,075 36	D—121	3,240 74	
do balance used from 1886-87	1,316 10				
Clifton, old barns	1,500 00	1,496 43	D—122	3 57	
Comeauville, repairs	5,000 00	3,135 56	D—122	1,864 44	
Cow Bay	11,500 00	5,291 37	D—122	6,208 63	
Digby	40,000 00	7,467 68	D—122	32,950 50	
do balance used from 1886-87	418 18				
Eatonville Wharf	2,000 00	120 99	D—122	1,879 01	
Economy Breakwater, bal. used from 1886-87	548 81	1,546 64	D—123	302 17	
do do supplementary	1,300 00				
Fox Island or Lawrencetown	1,200 00	770 00	D—123	430 00	
Great Tancook Island, bal. used from 1886-87	1,255 44	1,255 44	D—123	1,200 00	
do do supplementary	1,200 00				
Lismore, balance used from 1886-87	702 39	702 39	D—123		
Little Narrows	1,500 00	75 00	D—123	1,425 00	
Lower Horton, repairs	3,000 00	737 31	D—123	2,262 69	
Mabou Harbor	2,000 00	1,998 28	D—123	75 84	
do balance used from 1886-87	74 12				
Margaretsville Breakwater, bal used from 1886-87	2,417 64	3,416 93	D—123	300 71	
do do supplementary	1,300 00				
Meteghan	3,000 00	2,690 63	D—123	309 37	
Moydart Cove	300 00	299 78	D—123	0 22	
Carried forward	108,568 14	47,106 70	.....	61 461 44	

Public Works—Income.	Grant.	Expenditure	Part.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.	Page.	$ cts.	$ cts.
Brought forward	108,568 14	47,106 70	.....	61,461 44	.....
Harbors and Rivers, Nova Scotia—*Continued.*					
Pictou Island	2,500 00	867 67	D—123	1,632 33	
Piers' repairs, Arisaig, Bayfield, and McNair's Cove	12,750 00	12,480 85	D—124	2,249 55	
do balance used from 1886-87	1,980 40				
Piers, breakwaters and wharfs of federal importance, refund to Nova Scotia of expenditure since 1867	71,512 98	71,512 98	D—124		
Port Greville	.....	1,390 28	D—124	.....	1,390 28
Salmon River, repairs	1,500 00	1,498 97	D—124	1 03	
Sheet Harbor, balance used from 1886-87	5 40	1,772 66	D—124	232 74	
do supplementary	2,000 00				
South Ingonish, balance used from 1886-87	801 65	801 65	D—124		
Spencer's Island Wharf	5,000 00	2,037 49	D—124	2,962 51	
Tatamagouche, wharf on east side	600 00	.....	.....	600 00	
Trout Cove	2,000 00	1,991 75	D—124	8 25	
West Bay Port	5,000 00	.....	.....	5,000 00	
Western Head	5,000 00	2,544 03	D—125	2,455 97	
Willow Cove and Port Muttoon	5,000 00	5,081 80	D—125	.....	81 80
	224,218 57	149,086 83	D—125	75,131 74	
Harbors and Rivers, Prince Edward Island—					
Piers acquired from Local Government, repairs	2,000 00	1,103 61	D—125	896 39	
Cascumpec, removal of rock	2,000 00	3,837 25	D—126	1,339 20	
do balance used from 1886-87	3,176 45				
New London, balance used from 1886-87	320 00	320 00	D—126		
Pinette	275 00	265 96	D—126	9 04	
Souris, breakwater at Knight's Point, repairs	4,000 00	6,605 18	D—126	2,664 19	
do balance used from 1886-87	5,269 37				
Vernon River pier, repairs	800 00	698 99	D—126	101 01	
	17,840 82	12,830 99	D—126	5,009 83	
Harbors and Rivers, New Brunswick—					
Baie Verte, ballast pier	6,000 00	4,981 84	D—126	1,018 16	
Belliveau village	2,500 00	45 57	D—127	2,454 43	
Clifton, repairs to breakwater	750 00	748 75	D—127	1 25	
Cocagne wharf	1,000 00	984 96	D—127	15 04	
Dalhousie, ballast wharf	3,500 00	7,882 50	D—127		
do balance used form 1886-87	3,382 50				
do supplementary	1,000 00				
Grande Anse	1,500 00	559 62	D—127	940 38	
Richibucto Harbor	3,000 00	2,996 16	D—127	3 84	
Rocher Bay, Anderson's Hollow	3,000 00	2,119 05	D—127	880 95	
St. John River, Bear Island to Fredericton, above Grand Falls and River Tobique, River des Chutes to Bear Island	4,000 00	4,242 59	D—127	.....	242 59
St. John River, between Fredericton and Woodstock	1,000 00	415 87	D—128	584 13	
St. John River, dredging Oromocto shoals	2,000 00	.....	.....	2,000 00	
do Harbor, Negro Point breakwater	10,000 00	89 73	D—128	9,910 27	
do Partridge Island	3,000 00	880 53	D—128	2,119 47	
Upper Salmon River	2,200 00	2,855 00	D—128	.....	108 82
do balance used from 1886-87	546 18				
	48,378 68	28,802 17	D—128	19,576 51	
Harbors and Rivers, Maritime Provinces generally—					
General repairs and improvements	12,000 00	15,317 84	D—129	.....	2,168 33
Balance used from 1886-87	1,149 51				
	13,149 51	15,317 84	.....	.....	2,168 33

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Harbors and Rivers, Quebec—					
Barachois de Malbaie and Mouth of Newport River	500 00	.....	.....	500 00	
Beauport	1,000 00	54 75	D—130	945 25	
Cap de la Magdeleine	3,000 00	3,000 00	D—130		
Chenal du Moine, ice piers at Ste. Anne de Sorel	1.500 00	947 67	D—130	552 33	
Chicoutimi, St. Alphonse	1.500 00	216 98	D—130	1,283 02	
Coteau du Lac	3,000 00	2,997 05	D—130	2 95	
Etang du Nord, Magadalen Islands	7,000 00	6,642 40	D—130	851 18	
do balance used from 1886-87	493 58				
Harbors and Rivers, generalrepairs	10,000 00	18,744 70	D—133	.....	1,744 70
do supplementary	7,000 00				
Isle Perrot	4,000 00	4,880 75	D—130	735 74	
do balance used from 1886-87	1,616 49				
Isle Verte pier	3,500 00	3,606 30	D—130	.....	106 30
Kamouraska, repairs	500 00	318 44	D—130	181 56	
Laprairie, work in connection with ice piers	5,000 00	4,989 75	D—131	10 25	
Longueuil	5,000 00	10,322 42	D—131	12 30	
do balance used from 1886-87	2,734 72				
do supplementary	2,600 00				
New Carlisle, balance used from 1886-87	536 22	1,324 51	D—131	11 71	
do supplementary	800 00				
Percé pier	4,000 00	2,112 21	D—131	1,976 39	
do balance used from 1886-87	88 60				
Piers, Mattawan, Long Sault, Upper Ottawa and Lake Temiscamingue	6,000 00	5,000 00	D—131	1,000 00	
Port Daniel	14,000 00	17,486 58	D—131	2,173 42	
do balance used from 1886-87	5,660 00				
Quebec Custom House wharf	500 00	.....	.....	500 00	
River Liè re	20,000 00	44,674 55	D—131	.....	698 79
do balance used from 1886-87	6,475 76				
do supplementary	17,500 00				
River Madawaska	1,000 00	783 65	D—131	216 35	
do Nicolet	12,500 00	19,058 83	D—132	.....	67 90
do balance used from 1886-87	2,221 68				
do supplementary	4,269 25				
do Richelieu at Sorel, ice piers	10,000 00	9,271 68	D—132	728 32	
do Saguenay, Grande Décharge, Lake St. John, balance used from 1886-87	43 78	43 78	D—132		
do Ste. Anne de Beaupré, balance from 1886-87	1,062 15	1,187 13	D—132	.....	124 98
do St. Francis	3,000 00	2,795 69	D—132	204 31	
do St. Lawrenee, removal of chains and anchors	2,500 00	915 90	D—132	1,792 28	
do St. Lawrence, bal. used from 1886-87	208 18				
do do ice pier, Windmill Point, Three Rivers	1,500 00	1,650 52	D—132	.....	150 52
do do breaking ice, Sorel to Three Rivers, bal. used from 1886-87	2,000 00	2,000 00	D—132		
do St. Louis, deepening feeder	2,000 00	2,111 36	D—133	.....	111 36
St. Adelaide de Pabos	5,000 00	18 13	D—133	4,981 87	
St. François d'Orléan's pier, bal. from 1886-87	228 75	245 75	D—133	.....	17 00
St. Jean, Port Joli	1,000 00	.....		1,000 00	
St. Laurent, St. Jean and Ste. Famile, balance from 1886-87	386 09	413 24	D—133	.....	27 15
Trois Pistoles' pier	750 00	363 20	D—133	386 80	
Vaudreuil, aid towards wharf	2,400 00	2,400 00	D—133		
	187,575 25	170,577 92	D—134	16,997 33	.....
Improvement of the St. Lawrence, debt assumed by the Dominion	.....	2,725,504 10			
Quebec Harbor Commission, debt assumed by the Dominion	.....	395,880 17			

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts	$ cts.
Harbors and Rivers, Ontario :—					
Belleville	7,000 00	7,351 04	D—134	710 76	
do balance used from 1886-87	1,061 80				
Cobourg	6,000 00	434 97	D—134	5,565 03	
Collingwood	10,000 00	5,003 80	D—134	4,996 20	
General repairs and improvements	10,000 00	12,692 40	D—137	.....	2,692 40
Goderich	13,000 00	1,699 54	D—134	11,300 46	
Hilton	6,000 00	6,996 31	D—134	701 70	
do balance used from 1886-87	1,698 01				
Kincardine, repairs	5,000 00	4,951 79	D—134	48 21	
Kingston Harbor	6,000 00	5,148 25	D—135	851 75	
Kingsville, Lake Erie	5,500 00	2,394 26	D—135	3,105 74	
Lake of the Woods, towards construction of dams at outlets	7,000 00	7,000 00	D—135		
Little Current, Lake Huron	8,500 00	7,183 93	D—135	1,991 53	
do balance used from 1886-87	675 46				
Little Nation River, removal of obstructions	2,000 00	3,010 14	D—135	.....	10 14
do supplementary	1,000 00				
Midland Harbor	2 600 00	8,455 07	D—135	.....	543 75
do balance used from 1886-87	5,311 32				
McGregor's and Little Bear Creeks	5,800 00	4,548 08	D—135	1,251 92	
Oakville Harbor, balance from 1886-87	3,562 75	3,562 75	D—135		
Owen Sound Harbor, dredging	1,000 00	1,032 50	D—135	.....	9 70
do balance used from 1886-87	22 80				
Port Albert	3,200 00	2,087 93	D—135	1,112 07	
Port Arthur, dredging	3,000 00	3,473 80	D—135	.....	473 80
Port Elgin, Lake Huron	10,000 00	10,337 13	D—136	.....	337 13
Port Hope, repairs	2,500 00	2,362 72	D—136	137 28	
Portsmouth, repairs to pier	4,000 00	5,220 22	D—136	.....	1,220 22
River Ottawa, narrows above Pembroke	3,000 00	3,480 65	D—136	.....	480 65
Rondeau, repairs	1,200 00	893 68	D—136	306 32	
Saugeen River Pier	1,000 00	3,419 00	D—136	650 62	
do balance used from 1886-87	3,069 62				
Sault Ste Marie	4,000 00	316 79	D—136	3,683 21	
Sheguiandah, Grand Manitoulin Island	7,000 00	311 66	D—136	6,688 34	
Southampton, repairs to pier and breakwater	1,500 00	1,477 50	D—136	22 50	
Thornbury, dredging	2,500 00	2,497 75	D—136	183 77	
do balance used from 1886-87	181 52				
Tolsma Bay, Cockburn Island, Lake Huron	7,000 00	209 01	D—136	6,790 99	
Toronto Harbor	20,000 00	19,880 94	D—137	119 06	
	181,883 28	137,433 61	D—137	44,449 67	
Harbors and Rivers, Manitoba :—					
General repairs and improvements	2,000 00	3,637 83	D—137	.....	137 83
do supplementary	1,500 00				
	3,500 00	3,637 83			137 83
Harbors and Rivers, North-West Territories :—					
North Saskatchewan River	6,000 00	11,282 37	D—137	717 63	
do supplementary	6,000 00				
	12,000 00	11,282 37		717 63	
Harbors and Rivers, British Columbia :—					
Columbia River, Death Rapids	10,000 00	.....	.....	10,000 00	
Cowichan River	1,500 00	1,490 94	D—137	9 06	
Fraser River	10,000 00	9,997 92	D—138	2 08	
General repairs and improvements	2,000 00	.....	.....	2,000 00	
Nanaimo, removal of nicol rock	10,000 00	9,996 40	D—138	3 60	
Nicomeckel and Serpentine Rivers	2,000 00	1,942 24	D—138	57 76	
Somass River	500 00	497 50	D—138	2 50	
Victoria Harbor, removal of dredger rock	3,500 00	5,993 00	D—138	963 55	
do balance used from 1886-87	3,456 55				
	42,956 55	29,918 00		13,038 55	
Harbors and Rivers, generally	6,000 00	8,458 14	D—138	.....	2,458 14

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Dredging :—					
New dredging plant	20,700 00	14,129 59	D—139	25,752 51	
do balance used from 1886-87	4,182 10				
do new tug, B.C.	3,000 00				
do supplementary	12,000 00				
Dredge vessels, repairs	32,000 00	32,421 46	D—139	1,684 38	
do balance used from 1886-87	2,105 84				
Dredging, Maritime Provinces	30,000 00	29,977 25	D—140	22 75	
do Quebec	15,000 00	21,335 18	D—142	.....	3,335 18
do do supplementary	3,000 00				
do Ontario	15,000 00	12,659 88	D—142	2,340 12	
do Manitoba	10,000 00	12,410 84	D—143	3,359 97	
do do balance used from 1886-87	770 81				
do do supplementary	5,000 00				
do British Columbia	15,000 00	14,994 21	D—143	9 03	
do do bal. used from 1886-87	3 24				
do general service	5,000 00	2,150 74	D—143	3,219 14	
do do bal. used from 1886-87	369 88				
	173,131 87	140,079 15	D—139	33,052 72	
Slides and Booms :—					
Slides and Booms generally	15,000 00	4,404 69	D—144	11,908 39	
do balance used from 1886-87.	1,313 08				
Gatineau Booms, balance due W. Palen	400 00	400 00	D—144		
River Madawaska Slides	5,000 00	4,061 33	D—144	938 67	
do Coulonge and Black River	2,800 00	1,562 26	D—144	1,237 74	
do Ottawa	4,500 00	2,009 90	D—144	2,490 10	
do do Rapide des Quinze	2,000 00	.....	.....	2,000 00	
Rivière du Loup (*en haut*) improvements at Grande Chute	4,000 00	4.130 75	D—144	.....	130 75
	35,013 08	16,568 93	D—144	18,444 15	
Roads and Bridges :—					
Battle River bridge, Battleford	10,000 00	97 56	D—145	9,902 44	
Bow River bridge, near Calgary	12,000 00	21,568 19	D—145	110 76	
do balance used from 1886-87	3,178 95				
do supplementary	6,500 00				
Elbow River bridge, near Calgary, aid to	1,000 00	1,000 00	D—145		
Moose Jaw Creek bridge, aid to	350 00	300 00	D—145	50 00	
Old Man's River bridge, Fort McLeod, aid to	10,000 00	.....	.....	10,000 00	
Ottawa bridges, Chaudière and Canal	8,300 00	8,036 50	D—145	263 50	
do roadway to dynamo house	9,000 00	9,409 36	D—145	.....	409 36
Portage du Fort bridge	2,000 00	2,301 28	D—145	.....	283 16
do balance used from 1886-87	18 12				
	62,347 07	42,712 89	D—146	19,634 18	
Telegraph Lines :—					
North Shore, St. Lawrence towards Esquimaux	5,000 00	4,616 24	D—146	383 76	
Land Line, North Sydney and Meat Cove, repoling	3,000 00	3,136 10	D—146	.....	136 10
Land Line, Wiarton to Tobermoray, Ont.	5,600 00	5,600 00	D—146		
Battleford to Edmonton *viâ* Fort Pitt, reconstruction	15,000 00	15,608 74	D—147	41 26	
Battleford to Edmonton, supplementary	650 00				
Swift Current to Saskatchewan Landing, reconstruction	2,400 00	.....	.....	2,400 00	
Battleford to Humboldt, repolling	11,500 00	12,759 54	D—147	.....	1,259 54
Humbolt to Qu'Appelle do	6,500 00	5,525 20	D—147	974 80	
Clark's Crossing to Prince Albert, supplementary	6,500 00	6 50	D—147	6,493 50	
Australian Ranche to Barkerville, balance used from 1886-87	721 29	833 29	D—147	.....	112 00
	56,871 29	48,085 61	D—147	8,785 68	

Public Works—Income.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Miscellaneous Public Works :—					
Works not otherwise provide for	10,000 00	4,337 00	D—148	5,910 10	
do balance used from 1886-87	247 10				
Surveys and inspections	20,000 00	25,556 90	D—149	443 10	
do supplementary	6,000 00				
Arbitrations and awards	5,000 00	11,498 55	D—149	16 83	
do do payment to Madam Ennis	6,515 38				
National Art Gallery, Ottawa	1,000 00	1,180 35	D—149	.....	180 35
Fort Dufferin, N.B., retaining wall, repairs	3,000 00	116 46	D—149	2,883 54	
River St. Lawrence, water levels	2,500 00	4,128 72	D—150	.....	1,628 72
S. McLaughlin, supervising photo work	400 00	400 00	D—150		
New boiler for steamer "Hygeia"	1,200 00	10 00	D—150	1,190 00	
Monument to Col. Williams	1,000 00	.....	.....	1,000 00	
E. V. Bodwell, services as accountant, B.C.	2,200 00	2,200 00	D—150		
Experimental farms	80,000 00	54,922 23	D—150	25,077 77	
	139,062 48	104,350 21	D—150	34,712 27	
Summary of Public Works—Income :—					
Public Buildings—					
Nova Scotia	33,671 69	16,957 89	D—58	16,713 80	
Prince Edward Island	15,413 48	12,342 71	D—60	3,070 77	
New Brunswick	46,995 15	27,474 01	D—64	19,521 14	
Quebec	240,152 40	186,341 20	D—72	53,811 20	
Ontario	491.248 86	284,852 77	D—79	206,396 09	
Manitoba	143,908 26	78,349 45	D—89	65,558 81	
North-West Territories	164,800 40	156,400 01	D—89	8,400 39	
British Columbia	77,323 51	24,224 53	D—91	53,098 98	
Generally	15,000 00	12,111 43	D—91	2,888 57	
Repairs, furniture, heating	464,755 12	443,919 80	D—110	20,835 32	
Harbors and Rivers—					
Nova Scotia	227,218 57	149,086 83	D—125	78,131 74	
Prince Edward Island	17,840 82	12,830 99	D—126	5,009 83	
New Brunswick	48,378 68	28,802 17	D—128	19,576 51	
Maritime Provinces Generally	13,149 51	15,317 84	D—129	.....	2,168 33
Quebec	187,575 25	170,577 92	D—134	16,997 33	
Ontario	181,883 28	137,433 61	D—137	44,449 67	
Manitoba	3,500 00	3,637 83	D—137	.....	137 83
North-West Territories	12,000 00	11,282 37	D—137	717 63	
British Columbia	42,956 55	29,918 00	D—138	13,038 55	
Generally	6,000 00	8,458 14	D—138	.....	2,458 14
Dredging	173,131 87	140,079 15	D—139	33,052 72	
Slides and Booms	35,013 08	16,568 93	D—144	18,444 15	
Roads and Bridges	62,347 07	42,712 89	D—146	19,634 18	
Telegraph Lines	56,871 29	48,085 61	D—147	8,785 68	
Miscellaneous	139,062 48	104,350 21	D—150	34,712 27	
Total	2,900,197 32	2,162,116 29	D—150	738,081 03	
Improvement of the St. Lawrence, debt assumed by the Dominion	.....	2,725,504 10			
Quebec Harbor Commissioners, debt assumed by the Dominion	.....	395,880 17			

Votes of 1887, 114 to 139, 343 to 360, 392 to 397 ; 1888, 239 to 255 ; "Hansard" of 1887, pages 918 to 924, 971 to 982, 1242 to 1246, 1269 ; 1888, pages 1654 to 1656.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN GRAHAM.

Marine.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts		$ cts.	$ cts.
Mail Subsidies and Steamship Subventions—					
Lakes Huron and Superior	12,000 00	6,000 00	.....	7,750 00	
do balance used from 1886-87	1,750 00				
Magdalen Islands	7,800 00	7,800 00			
Grand Manan, N.B., and Mainland	4,000 00	4,000 00			
Halifax and St. John *viâ* Yarmouth	10,000 00	10,000 00			
France and Quebec	50,000 00	50,000 00	.....	12,500 00	
do balance used from 1886-87	12,500 00				
England and St. John or Halifax	25,000 00	28,000 00	.....	1,000 00	
do balance used from 1886-87	4,000 00				
Campbelltown and Gaspé	12,500 00	12,500 00			
Port Mulgrave to East Bay, C.B.	6,000 00	6,000 00			
Halifax to St. Pierre	2,000 00	2,000 00			
Halifax to Murray Harbor and Charlottetown	3,000 00	3,000 00			
Canada and Antwerp or Germany	24,000 00	27,000 00	.....	2,000 00	
do balance used from 1886-87	5,000 00				
Port Mulgrave and Cheticamp	2,000 00	2,000 00			
Prince Edward Island and Mainland	10,000 00	10,000 00			
St. John and Minas Basin	4,000 00	3,750 00	.....	250 00	
Canada and Germany	24,000 00	25,000 00	.....	4,000 00	
do balance used from 1886-87	5,000 00				
United States and Victoria, B.C.	17,640 00	13,230 00	.....	4,410 00	
Canso to Mabou *viâ* Port Mulgrave	5,000 00	5,000 00			
Halifax and Newfoundland *viâ* Cape Breton	2,000 00	800 00	.....	1,200 00	
	249,190 00	216,080 00	D—151	33,110 00	
Montreal Ocean Steamship Co. (paid under Statute)	126,533 33	126,533 33	D—151		
Votes of 1887, 141 to 155, 361 to 363; "Hansard," pages 986 to 991, 1057, 1269.					
Ocean and River Service—					
Maintenance and repairs of Government steamers	149,750 00	150,659 19	D—157	1,863 70	*a*
do balance used from 1886-87	2,772 89				
"Northern Light," repairs to hull and engines, new boiler	20,000 00	.....	.....	20,000 00	
Examination of masters and mates	6,000 00	5,063 96	D—157	2,108 37	*b*
do balance used from 1886-87	1,172 33				
Life boats, stations and rewards	8,000 00	6,825 48	D—160	2,310 27	*c*
do balance used from 1886-87	1,135 75				
Investigation into wrecks	1,500 00	513 91	D—157	1,094 09	*d*
do balance used from 1886-87	108 00				
Canadian registration of shipping	2,300 00	879 02	D—157	1,554 30	*e*
do balance used from 1886-87	133 32				
Montreal and Quebec water and river police	40,000 00	37,279 52	D 158,9	2,720 48	*f*
Removal of obstructions in navigable rivers	14,000 00	2,500 94	D—158	11,762 52	*g*
do balance used from 1886-87	263 46				
Winter communication, Prince Edward Island	5,000 00	7,740 25	D—159	.....	*h* 2,740 25
	252,135 75	211,462 27	D—159	40,673 48	—
Lighthouse and Coast Service—					
Salaries of Light-keepers	180,000 00	175,462 82	D—161	8,544 16	*i*
do balance used from 1886-87	4,006 98				
Agencies and Contingencies	20,160 00	18,594 55	D—162	1,680 52	*j*
do balance used from 1886-87	115 07				
Maintenance of lights	323,000 00	263,916 43	D—170	111,049 08	*k*
do balance used from 1886-87	51,965 51				
Carried forward	579,247 56	457,973 80	.....	121,273 76	

Marine.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward	579,247 56	457,973 80	.....	121,273 76	
Lighthouse and Coast Service—*Continued.*					
Construction of Lighthouses and Fog alarms	40,000 00	19,861 62	D—171	25,733 72	*l*
do balance used from 1886-87	5,595 34				
Signal Service	6,000 00	4,422 59	D—171	4,080 01	*m*
do supplementary	1,000 00				
do balance used from 1886-87	1,502 60				
Montreal Harbor Commissioners, buoy service	7,000 00	7,000 00	D—171	7,000 00	
do balance used from 1886-87	7,000 00				
Defendant's costs, "Queen *vs.* George McLeod"	509 80	.....	.....	509 80	
	647,855 30	489,258 01	D—171	158,597 29	
Scientific Institutions—					
Toronto Observatory	5.250 00	4,818 28	D—173	443 26	*n*
do balance used from 1886-87	11 54				
Kingston Observatory	500 00	500 00	D—173		
Montreal do	500 00	500 00	D—173		
Metereological Service	55,000 00	54,162 82	D—175	837 18	*o*
	61,261 54	59,981 10	D—175	1,280 44	
Marine Hospitals—					
Marine and Immigrant Hospital, Quebec	20,000 00	18,782 67	D—177	1,461 75	*p*
do balance used from 1886-87	244 42				
St. Catharines Hospital, Ontario	500 00	1,000 00	D—177		
do balance used from 1886-87	500 00				
Kingston Hospital, Ontario	500 00	500 00	D—177		
Hospitals in Provinces	35,000 00	25,683 82	D—182	14,833 13	*p*
do balance used from 1886-87	5,516 95				
Shipwrecked and distressed seamen	6,000 00	3,478 80	D—182	2,926 54	*q*
do balance used from 1886-87	405 34				
	68,666 71	49,445 29	D—182	19,221 42	
Steamboat Inspection	25,000 00	21,430 45	—183	9,467 24	*r*
do balance used from 1886-87	5,897 69				
	30,897 69	21,430 45	.....	9,467 24	

Votes of 1887, 156 to 174, 1888, 256; "Hansard," 1887, pages 1057 to 1068, 1247.

Explanations by Deputy Minister of Marine :—

a. Repairs not so extensive as anticipated. *b.* Examinations not so numerous as expected. *c.* Only one lifeboat purchased. *d.* Wrecks not numerous. *e.* List not published. *f.* Reduction in force. *g.* Removal of str. "Ottawa" not completed. *h.*
i. Lights not completed when expected. *j.* Saving in contingencies. *k.* No heavy repairs. *l.* Lights not completed. *m.* Expenses less than anticipated. *n.* Some accounts not presented for payment within the year. *o.* Part of Lieut. Gordon's salary paid by Fisheries Dept. *p.* Number of patients not so great as in former years. *q.* Regulated by wrecks, which were not numerous. *r.* Travelling expenses of inspectors reduced.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,
WM. KEARNS.

Sundry Accounts.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
*Fisheries :—					
Overseers and Wardens, salaries and expenses—					
Ontario	16,000 00	19,824 95	D--187	.....	3,824 95
Quebec	15,000 00	13,450 43	D--187	1,549 57	
Nova Scotia	17,500 00	18,230 83	D--187	.....	730 83
New Brunswick	13,000 00	20,494 41	D--188	.....	4,494 41
do supplementary	3,000 00				
Prince Edward Island	3,500 00	3,402 51	D--188	97 49	
British Columbia	4,000 00	3,632 20	D--189	367 80	
Manitoba and North-West Territores	3,000 00	2,806 08	D--188	193 92	
Government Stationery Office	.....	204 68	D--189	.....	204 68
Fishbreeding and fishways	35,000 00	41,082 04	.....	.....	5,141 54
Fishway, La Have River	500 00	25 35	.....		
Removal of obstructions Grand River Falls	1,500 00	1,034 15	.....		
Legal and incidental expenses	2,000 00	333 09	.....	1,857 64	
do balance used from 1886-87	190 73				
Fishery protection vessels	125,000 00	101,527 66	.....	63,856 02	
do balance used from 1886-87	40,368 68				
Fishery protection supplementary	15 00				
Canadian fisheries exhibit	1,500 00	1,759 22	.....	.....	240 85
do balance used from 1886-87	18 37				
Distributing fishing bounty	6,000 00	6,348 56	.....	.....	306 56
do supplementary	42 00				
Production of cod liver oil and fish guano	4,000 00	.....	.....	4,000 00	
Lobster and oyster fishery commission	2,000 00	3,998 19	.....	.....	19 00
do do supplementary	1,979 19				
Fish hatchery, Victoria Hall	1,500 00	.....	.....	1,500 00	
Legal expenses *re* schooner "D. J. Adams"	3,369 53	3,369 53			
	299,983 50	241,523 88	.....	58,459 62	
Fishing bounty paid under Statute	150,000 00	174,658 50	.....	.....	24,658 50
Votes 175 and 365 of 1887; "Hansard," 1069, 1081. Vote 257 of 1888; "Hansard," 1656.					
†Insurance Superintendence :—					
Expenses under supply bill	5,500 00	4,444 31	.....	1,055 69	
Salary of superintendent under Statute	2,800 00	2,800 00			
Vote 176 of 1887 "Hansard," page 1073					
†Geological Survey :—					
Vote 177 of 1887; "Hansard," page 1074	55,000 00	57,542 52	.....	55 91	
Balance used from 1886-87	2,598 43				
‡Subsidies to Provinces	4,169,341 04	4,188,513 53	.....	.....	19,172 49

I certify that this account has been examined under my directions and is correct.

J. L. McDOUGALL.
Auditor-General.

Examined,

*WM. KEARNS,
†J. W. REID,
‡J. PATTERSON.

Indians.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Ontario, Quebec and Maritime Provinces—					
Quebec, relief of distress	4,200 00	4,200 00	E— 1		
Blankets, Ontario and Quebec	1,600 00	1,600 00	E— 1		
Indian Schools	14,287 50	14,287 50	E— 1		
Annuities under Robinson Treaty	15,588 00	15,588 00	E— 1		
Chief A. Cooke, Gibson	50 00	50 00	E— 1		
Removal of Two Mountain Indians	5,000 00	.....	.....	5,000 00	*a*
Repairs, Mount Elgin Institution	1,000 00	1,000 00	E— 1		
Hospital for Témiscamingue Indians	500 00	500 00	E— 1		
Surveys	2,967 00	2,967 00			
Dundee Commission, supplementary	4,000 00	3,752 84	E— 1	247 16	*b*
Miss C. F. Ryerson, copying, supplementary	48 25	48 25	E— 1		
Grant to Students' Fund, Mohawk Institute, supplementary	392 29	392 29	E— 1		
Relief of distress, Ontario, supplementary	300 00	300 00	E— 1		
	49,933 04	44,685 88	E— 1	5,247 16	
Nova Scotia	5,032 00	5,619 17	E— 1	.....	*c* 473 50
do balance from 1886-87	113 67				
New Brunswick	5,255 00	5,347 25	E— 2	.....	*d* 72 33
do balance from 1886-87	19 92				
Prince Edward Island	2,000 00	1,931 18	E— 2	327 87	*e*
do balance from 1886-87	259 05				
	62,612 68	57,583 48	E— 7	5,029 20	
British Columbia—					
General expenses	52,520 00	43,444 31	E—5	13,684 09	*f*
do balance from 1886-87	1,890 60				
Hon. C. Cornwall, special Commissioner	1,100 00				
Expenses of str. "Sir James Douglas," with Commission	1,317 80				
Ditching, St. Mary's Reserve	300 00				
House for Agent, Kwawkewlth District	1,200 00	.....	.....	1,200 00	
Surveys	16,405 00	16,229 87	E— 6	175 13	*b*
Reserve Commission	9,500 00	7,160 02	E— 6	2,339 98	*g*
	84,233 40	66,834 20	E— 2	17,399 20	
Manitoba and North-West Territories—					
Annuities	148,865 00	121,781 00	E— 9	27,084 00	*h*
Agricultural implements	26,511 00	29,937 91	E—11	.....	*k* 3,426 91
Seed grain	3,570 00	7,124 79	E—11	.....	*k* 3,554 79
Cattle and pigs	6,251 00	4,550 50	E—11	1,700 50	*l*
Supplies for destitute Indians	354,319 00	372,069 98	E—12	.....	*k* 17,750 98
Clothing	2,645 00	2,356 24	E—12	288 76	*b*
Day Schools	41,740 00	33,690 00	E—12	10,420 00	*m*
do supplementary	2,370 00				
Industrial Schools	68,929 00	56,090 27	E—15	12,838 73	*n*
Surveys	6,500 00	3,315 80	E—15	3,184 20	*o*
Farm Instructors' wages	33,122 00	30,207 53	E—15	2,914 47	*p*
Farm maintenance	16,443 00	22,486 04	E—16	.....	*k* 6,043 04
Sioux	3,772 00	4,599 66	E—17	.....	*k* 827 66
General expenses	127,953 00	179,561 83	E—19	.....	*k* 13,917 62
do supplementary	4,681 00				
do balance from 1886-87	33,010 21				
Agency buildings	21,075 00	8,613 10	E—20	12,461 90	*q*
Votes of 1887: 178 to 183, 366 to 369; 1888, 260; "Hansard," 1887, pages 1093 to 1111, 1270	901,756 21	876,384 65	E—7	25,371 56	

Explanations by Deputy Supt.-Gen. of Indian Affairs:—a. Not used; re-voted 1888-89. *b.* Cost could not be accurately estimated. *c.* Over-expenditure for medical attendance, and repairs to Eskasoni Road. *d.* Unusual need for medical attendance. *e.* Large balance from 1886-87. *f.* Estimate, $17,200, for Industrial Schools not used, for relief and medical attendance exceeded $3,000. *g.* Commission not in the field as long as expected. *h.* Annuities withheld from rebel Indians, and absences. *k.* Supplies and aid had to be furnished in excess of estimate, and other unforeseen expenses met. *l.* Stock not supplied to as many Indians as estimated for. *m.* All the schools estimated for not equipped. *n.* Repairs at Qu'Appelle not finished, Regina school not erected. *p.* Indian labor utilized. *q.* Repairs and erection of buildings not completed.

This account has been examined under my directions and is correct.

Examined, J. W. Reid. J. L. McDOUGALL, *Auditor-General.*

North-West Mounted Police.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Pay of force	332,176 00	306,270 11	E—56	25,905 89	
Subsistence	91,250 00	88,788 34	E—62	2,461 66	
Forage	82,000 00	102,408 23	E—66	.....	408 23
do supplementary	20,000 00				
Fuel and light	30,000 00	48,258 23	E—68	.....	3,258 23
do supplementary	15,000 00				
Clothing	70,000 00	70,739 08	E—70	.....	739 08
Repairs and renewals, horses, arms and ammunition	80,000 00	88,436 16	E—71 to 79	1,563 84	
Repairs and renewals, supplementary	10,000 00				
Medical and hospital expenses	5,000 00	14,161 89	E—81	.....	1,161 89
do supplementary	8,000 00				
Books and stationery	5,000 00	11,243 21	E—81	.....	3,243 21
do supplementary	3,000 00				
Scouts and guides, transport	60,000 00	112,853 70	E—82	.....	17,853 70
do supplementary	35,000 00				
Contingencies	8,000 00	19,806 11	E—85	.....	2,515 10
do supplementary	9,000 00				
do balance from 1886-87	291 01				
Votes 184 of 1887; 261 of 1888; "Hansard" 1887, page 1111; 1888, pages 1658-61	863,717 01	862,965 06	E—55	751 95	

Explanations by Comptroller:—

Over-expenditure for books and stationerv caused by payment for supplies for 1888-89; difference on other sub-heads caused by the variable character of police services.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Miscellaneous.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Miscellaneous—Paid under Statute.	$ cts.	$ cts.		$ cts.	$ cts.
North-West Territories—					
Clerk of Council	1,800 00	1,800 00	E— 86		
1 Registrar, at $2,000	2,000 00	2,000 00	E— 86		
4 do 1,200	4,800 00	4,800 00	E— 86		
Sessional indemnity to Council	9,000 00	6,800 00	E— 86	2,200 00	
Travel of Council	2,000 00	1,569 70	E— 86	430 30	
Difference between salary of Registrar of East Saskatchewan, at $1,000, and $1,200 for six months, to June 30, 1887	.....	100 00	E— 86	.....	100 00
	19,600 00	17,069 70	E— 86	2,530 30	
Miscellaneous—Paid under Supply Bill.					
"Canada Gazette"	4,750 00				
do supplementary	800 00	6,431 82	E— 87	.....	665 66
do balance used from 1886-87	216 16				
Miscellaneous printing	15,000 00	22,879 38	E— 87	.....	7,879 38
Unforeseen expenses	25,000 00	27,261 84	E— 89	2,819 75	
do balance used from 1886-87	5,081 59				
Army and navy commutation	2,000 00	1,400 75	E— 90	953 34	
do balance used from 1886-87	354 09				
North-West Government	96,707 29				
do translating ordinances	3,000 00	87,732 24	E—100	18,380 20	
do balance used from 1886-87	7,184 32				
do maintenance of insane	2,786 00	7,565 17	E—100		
do do supplementary	4,000 00				
do Registry Office, Calgary, for '86-7	1,070 28	1,070 28	E—100		
Keewatin Government	1,500 00	606 50	E—100	725 80	
do balance used from 1886-87	1,050 00				
do maintenance of insane	6,600 00	11,317 70	E—101		
do do supplementary	3,500 00				
Canada Temperance Act	5,000 00	10,621 78	E—118	.....	5,621 78
Mounted Police compensation	2,000 00	985 75	E—101	1,014 25	
Georgian Bay survey	18,000 00	19,424 14	E—102	390 39	
do balance used from 1886-87	1,814 53				
Hudson Bay expedition, balance used from 1886-87	185 00	185 00	E—102		
Paris Agency	3,500 00	3,499 92	E—102	0 08	
Litigated matters	5,000 00	3,381 42	E—104	1,785 86	
do balance used from 1886-87	167 28				
Evidence concerning Public Accounts	500 00	130 00	E—104	370 00	
Preparation of Returns for Parliament	5,000 00	3,195 66	E—105	2,094 44	
do balance used from 1886-87	290 10				
Commercial Agencies	10,000 00	1,300 00	E—105	9,000 00	
do balance used from 1886-87	300 00				
Supplement to Revised Statutes	5,000 00	6,004 25	E—106	495 75	
do additional	1,500 00				
Collection of Orders in Council, &c	4,000 00	2,268 10	E—106	11,031 90	
do additional	2,000 00				
do supplementary	6,300 00				
do supplementary volume	1,000 00				
Organizing Printing Bureau	2,500 00	2,650 12	E—107	1,099 88	
do supplementary	1,250 00				
Plant for Government Printing Office	107,500 00	63,939 07	E—108	43,560 93	
do do Bindery	21,000 00	.....	.....	21,000 00	
Banff Hot Springs	15,000 00	39,612 48	E—110	.....	0 81
do supplementary	8,782 64				
do balance used from 1886-87	15,829 03				
Royal Labor Commission	40,000 00	37,748 80	E—113	2,251 20	
Washington Fishery Commission	18,000 00	19,979 78	E—115	.....	1,979 78
Printing and distributing Criminal Statutes	8,600 00	6,758 20	E—116	1,841 80	
Lithographing Statistical Diagrams	3,110 00	5,350 00	E—122	.....	2,240 00
Dominion Annual Register	1,200 00	1,200 00	E—116		
Parliamentary Companion	1,000 00	1,000 00	E—116	1,000 00	
do balance used from 1886-87	1,000 00				
Carried forward	496,928 31	395,500 15	.....	119,815 57	18,387 41

Miscellaneous.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
	$ cts.	$ cts.		$ cts.	$ cts.
Brought forward.	496,928 31	395,500 15	.....	119,815 57	18,387 41
Miscellaneous—Paid under Supply Bill—*Continued.*					
Bartlett's Coal and Iron Productions	1,000 00	1,000 00	E—116		
Ontario Law Reports, Vols. 12 and 13	120 00	120 00	E—116		
Débats du Conseil Legislatif, Quebec	75 00	75 00	E—116		
Bourinot's Local Government in Canada	15 00	.....	.....	15 00	
Banks and Banking, and Mercantile Law	43 75	43 75	E—116		
Débats de la Législature de Québec, 1887	320 00	320 00	E—116		
Tanquay's Dictionnaire Généalogique, Vols. 2, 3 and 4	300 00	300 00	E—116		
L'Abbé Casgrain's Pélérinage au pays d'Evangéline	25 00	.....	.....	25 00	
Chauveau's Frédéric Ozanan	37 50	37 50	E—116		
Béchard's La Paroisse de St. Augustin	25 00	25 00	E—116		
Taché's Les Hommes du jour	12 50	12 50	E—116		
Grant towards printing Dr. Rand's Micmac Dictionary	1,000 00	500 00	E—116	500 00	
Grant towards publication of proceedings of Royal Society	5,000 00	5,000 00	E—116		
Grant towards publication of Histoire Généalogique	1,000 00	1,000 00	E—116		
Gratuity to widow of late Hugh Gavin	91 00	91 00	E—116		
do do Geo. Eyvel	1,000 00	1,000 00	E—116		
do do Henry J. Derham	120 00	120 00	E—116		
do do Thos. Lambkin	90 00	90 00	E—116		
do do W. F. Fanning	100 00	100 00	E—116		
St. Catherines Milling and Lumber Co., balance used from 1886-87	4,000 00	4,000 00	E—116		
Academy of Arts	2,000 00	2,000 00	E—116		
Nanaimo sufferers	5,000 00	5,000 00	E—116		
J.W.Dunscomb, services *re* seizure "Atalaya"	490 06	490 06	E—116		
A. Boyd, award of exchequer court to estate of A. Mortimer	17,208 82	17,208 82	E—117		
W. E. Hodgins, compilation of Orders in Council, &c., *re* Provincial legislation	350 00	350 00	E—117		
La Societé de Colonization de Manitoba	1,600 00	1,600 00	E—117		
Mr. Justice Macleod, in lieu of free quarters	1,356 17	1,356 17	E—117		
Refund of fish duties to P. E. I. merchants, balance used from 1886-87	2,743 00	2,743 00	E—117		
Forestry Commission	3,396 00	2,796 00	E—117	600 00	
Half-breed do	5,000 00	4,500 00	E—117	500 00	
Hudson's Bay expedition, F. F. Payne, difference in salary	66 64	.....	.....	66 64	
	550,513 75	447,378 95		103,134 80	

Votes of 1887, 185 to 204, 370 to 383, 398; 1888, 263 to 293; "Hansard," 1887, pages 1111-13, 1247, 1248; 1888, pages 1658-66.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined
J. W. REID.

Collection of Revenue.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
†Customs.	$ cts.	$ cts.		$ cts.	$ cts.
Salaries and Contingencies of Ports—					
Ontario	266,045 00	266,834 03	E—135	448 47	
do allowance to A. J. McKenzie, supplementary	1,237 50				
Quebec	215,025 00	224,835 47	E—139	.....	9,810 47
New Brunswick	87,245 00	87,761 62	E—142	.....	516 62
Nova Scotia	107,865 00	110,510 52	E—146	.....	2,645 52
Prince Edward Island	21,435 00	20,560 40	E—147	874 60	
Manitoba	35,350 00	31,451 14	E—147	3,898 86	
North-West Territories	4,000 00	3,270 23	E—148	729 77	
British Columbia	33,700 00	42,422 04	E—149	.....	8,722 04
Provinces generally, unforeseen changes in staff	5,000 00	.....	.....	5,000 00	
Inspection of Ports	21,000 00	21,070 74	E—151	.....	70 74
Miscellaneous	15,000 00	15,169 46	E—152	.....	169 46
Board of Customs	18,000 00	15,234 02	E—152	2,765 98	
Customs Labratory	5,000 00	5,183 93	E—152	.....	183 93
Chinese Immigration	3,000 00	2,041 22	E—153	958 78	
Steam Launch at Halifax, supplementary	4,680 54	4,680 54	E—153		
International Bureau of Customs, Brussels	500 00	.....	.....	500 00	
Balance from 1886-87	9,248 76	.....	.....	9,248 76	
Votes 205 of 1887, 294 of 1888; "Hansard," 1887, 1,294; 1888, 1666	853,331 80	851,025 36	E—153	2,306 44	
†Inland Revenue.					
Excise—					
Salaries	252,885 00	254,098 40	E—154	.....	1,113 40
do supplementary	100 00				
Extra pay to officers in large distilleries	6,600 00	4,956 03	E—163	1,643 97	
Contingencies	60,000 00	78,068 14	E—154	.....	18,068 14
Repayment to P. Kastner of duty on malt	210 44	.....	.....	210 44	
Living allowances, Manitoba and B.C.	2,000 00	2,574 59	E—164	.....	574 59
Commission to Customs Officers on duties collected	3,500 00	2,480 84	E—164	1,019 16	
Preventive Service	10,000 00	18,183 22	E—163	.....	8,183 22
Commission to sellers of tobacco stamps	500 00	129 75	E—164	370 25	
Purchase of wood naphtha (to be refunded)	5,000 00	12,857 47	E—164	.....	7,857 47
Votes 206, 400 of 1887, 295 of 1888; "Hansard," 1887, page 1115, 1888, page 1667	340,795 44	373,348 44	E—164	.....	32,553 00
Culling timber—					
Salaries, Montreal Office	1,500 00	1,500 00			
do Quebec Office	12,800 00	13,700 00	.....	.....	900 00
do Three Rivers Office	1,000 00	300 00	.....	700 00	
Pay of cullers	30,000 00	23,176 13	.....	6,823 87	
Contingencies	8,000 00	5,486 74	.....	4,013 26	
do supplementary	1,500 00				
Annuities to superannuated cullers	6,600 00	5,433 36	.....	1,166 64	
Votes 207 of 1887, 296 of 1888; "Hansard," 1888, page 1,667	61,400 00	49,596 23	E—166	11,803 77	
Weights and Measures and Gas—					
Weights and Measures, salaries	48,500 00	46,070 61	E—167	2,429 39	
do contingencies	18,000 00	18,672 46	E—167	.....	672 46
Gas inspection, salaries	11,700 00	11,876 27	E—173	.....	176 27
do contingencies	6,500 00	9,198 93	E—173	.....	1,698 93
do supplementary	1,000 00				
Commissioner of Standards	800 00	800 00	E—164		
Chief inspector of Standards	2,000 00	2,000 00	E—169		
Votes 208 of 1887, 298 of 1888	88,500 00	88,618 27	.....	.....	118 27

Collection of Revenue.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
Inland Revenue—*Concluded.*	$ cts.	$ cts.		$ cts.	$ cts.
Inspection of Staples—					
Vote 209 of 1887	2,500 00	2,549 22	E—173	.....	49 22
Adulteration of Food—					
Vote 210 of 1887	21,500 00	25,622 06	E—175	.....	3,122 06
Vote 299 of 1888	1,000 00				
Liquor License Act—					
Balance used from 1886-87	2,328 66	6,340 29	E—175	.....	4,011 63
Minor Revenues Expenditure—					
Minor revenue	1,500 00	256 78	E—176	1,243 22	
Ordnance lands	2,500 00	3,611 81	E—176	271 47	
do supplementary	1,383 28				
Votes 211 of 1887, 300 of 1888	5,383 28	3,868 59	.....	1,514 69	
‡Railways and Canals.					
Railways--Repairs and Working Expenses--					
Intercolonial Railway	2,600,000 00	3,276,441 61	.....	.....	62,431
do supplementary	477,000 00				
do bal. used from 1886-87	137,010 54				
Eastern Extension Railway	90,000 00	90,954 73	.....	16,235 17	
do bal. used from 1886-87	17,189 90				
Prince Edward Island Railway	215,000 00	229,639 95	.....	4,561 31	
do bal. used from 1886-87	19,201 26				
Windsor Branch Railway	25,000 00	24,040 33	.....	4,291 69	
do bal. used from 1886-87	3,332 02				
Votes 212 to 215 of 1887, 297 of 1888. "Hansard," 1887, 1113, 1269; 1888, 1668.	3,583,733 72	3,621,076 62	.....	.....	37,342 90
Canals—Maintenance and Repairs—					
Repairs and working expenses	471,025 00	500,187 52	.....	46,854 16	
do supplementary	13,900 00				
do bal. used from 1886-87	62,116 68				
Collection of canal tolls	37,236 00	39,068 06	.....	282 49	
do supplementary	1,625 00				
do bal. used from 1886-87	489 55				
Votes 216, 217 of 1887; 297 of 1888. "Hansard," 1887, 1113, 1269; 1888, 1668	586,392 23	539,255 58	.....	47,136 65	
Harbors, Slides and Booms—					
Collection of slide and boom dues	21,850 00	21,222 81	.....	627 19	
Repairs and working expenses, harbors and slides	95,900 00	84,366 09	.....	11,533 91	
Esquimault Graving Dock	10,000 00	6,342 63	.....	3,657 37	
Telegraphs—					
Prince Edward Island and mainland	2,000 00	1,946 66	.....	213 36	
do balance used from 1886-87	160 02				
Lower rivers and Gulf of St. Lawrence	27,350 00	21,894 22	.....	10,088 44	
do balance used from 1886-87	4,632 66				
Mabou and Cheticamp	650 00	642 74	.....	7 26	
Manitoba and North-West Territories	20,000 00	23,264 93	.....	41 50	
do balance used from 1886-87	3,306 43				
British Columbia	6,500 00	100 00	.....	6,500 00	
do balance used from 1886-87	100 00				
Telegraph and signal service generally	10,000 00	10,093 89	.....	2,426 14	
do balance used from 1886-87	2,520 03				
Agent and contingencies, British Columbia	4,000 00	4,438 92	.....	.....	438 92
Votes 218 to 225, 384, of 1887; "Hansard," page 1,114	208,969 14	174,312 89	.....	34,656 25	

Collection of Revenue.	Grant.	Expenditure.	Page.	Grant not used.	Grant exceeded.
¶ **Post Office.**	$ cts.	$ cts.		$ cts.	$ cts.
Ontario	1,338,230 00	1,326,470 52	F— 1	11,759 48	
Quebec	643,330 00	646,612 07	F— 1	.....	3,282 07
Nova Scotia	254,070 00	248,397 62	F— 1	5,672 88	
New Brunswick	241,850 00	231,571 09	F— 1	10,278 91	
Prince Edward Island	43,110 00	39,147 50	F— 1	3,962 50	
British Columbia	149,230 00	149,384 16	F— 1	845 84	
do supplementary	1,000 00				
Manitoba and North-West Territories	276,850 00	248,145 63	F— 1	32,704 37	
do supplementary	4,000 00				
Balance from 1886-87	33,317 70	.....	.....	33,317 70	
Votes of 1887, 226, 385, 399; of 1888, 301; "Hansard," 1887, page 1135	2,984,987 70	2,889,728 59	F— 1	95,259 11	
§ **Dominion Lands.**					
Land and timber agencies	141,505 00	149,536 61	F—61	.....	3,428 61
do supplementary	4,603 00				
Extra clerks at Ottawa, advertising and similar expenses	37,000 00	35,011 43	F—73	1,988 57	
Votes 228, of 1887; 302, of 1888	183,108 00	184,548 04	.....	.....	1,440 04

These accounts have been examined under my directions and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
† J. H. P. GIBSON.
‡ J. B. LYNCH.
‖ JOHN GRAHAM.
¶ L. A. BISSONNETTE.
§ J. W. REID.

Capital Accounts.	Grant.	Expenditure	Page.	Grant not used.	Grant exceeded.
Dominion Lands—Capital.	$ cts.	$ cts.		$ cts.	$ cts.
Vote 228, of 1887	145,000 00	136,009 02	.....	20,903 53	
Balance used from 1886-87	11,912 55				
For details, see pages F-75 to 80.					
Territorial Account—Capital.					
Rebellion losses	513,000 00	486,254 89	.....	31,261 11	
do supplementary	600 00				
do balance used from 1886-87	3,916 00				
Commission on losses	7,900 00	18,732 74	.....	.....	484 21
do balance used from 1886-87	10,348 53				
Purchase of seed grain, supplementary	3,000 00	3,974 38	.....	.....	74 94
do balance used from 1886-87	899 44				
Rebellion expenses, grants to officers in Militia Department	3,854 45	40,223 23	.....	83,121 29	
do supplementary	95,000 00				
do balance used from 1886-87	24,490 07				
Votes 386 of 1887, 303 of 1888; "Hansard," 1887, page 1248	663,008 49	549,185 24	.....	113,823 25	
For details, see page F-95.					

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Service.	Unprovided.	Carried forward to 1888–89.	Lapsed.
Balances, 1887-88.	$ cts.	$ cts.	$ cts.
*Charges of Management—			
Office of Assistant Receiver-General, Toronto		413 00	
do do Montreal		64 64	
do do Halifax		595 73	
do do St. John		479 81	
do do Winnipeg	403 75		
do do Victoria	290 82		
do do Charlottetown		440 33	
Country Savings Banks		965 22	
Commissions on payment of interest		133 44	
Brokerage on Sinking Funds on Loans of 1874, 1875, 1876, 1878 and 1879, British Columbia and Rupert's Land		118 11	
Brokerage on Sinking Funds, 1884, Intercolonial Railway and Canada Reduced	1,047 38		
Financial Commission in England	3,465 87		
English Bill Stamps, postage, &c	148 82		
Issue and redemption of Dominion Notes		227 41	
Printing, advertising, &c., stamp duty and Saving Banks	7,471 52		
Printing and engraving Dominion Notes	18,937 10		
Civil Government—			
Governor General's Office—Salaries, $1,364.45; contingencies, $1,971.85			3,336 30
Privy Council	7,280 38		3,601 61
Justice	1,933 08		1,999 56
Militia and Defence	4,570 07		3,425 00
Secretary of State	4,566 30		2,737 90
Queen's Printer	442 29		891 37
Interior	4,127 02		1,508 55
Geological Survey			2,321 18
Mounted Police			700 00
Indian Affairs	2,215 28		3,456 48
Auditor General—Salaries, $138.87; contingencies, $737.55	876 42		
Finance	2,597 36		3,324 79
Inland Revenue	437 51		1,421 10
Customs—Salaries, $1,412.50; contingencies, $2,469.62			3,882 12
Post Office	8,029 96		13,204 65
Agriculture	7,958 69		6,899 04
Marine	394 55		291 62
Fisheries	264 23		3,337 55
Public Works—Salaries, $7,992.75; contingencies, $1,153.57			9,146 32
Railways and Canals	1,008 67		6,219 26
Civil Service Board of Examiners		3,484 21	567 88
Departments generally			341 98
Computing interest, Savings Banks			535 73
Contingencies, &c., High Commissioner			2,047 14
Stationery			20,000 00
NOTE.—Unprovided items here detailed are for Departmental contingencies.			
Justice—			
Miscellaneous Justice		4,072 50	5,423 43
Judges travel, Manitoba		760 15	
do North-West Territories		1,710 87	
do British Columbia		2,030 31	
Supreme Court staff—Salaries	607 50		
do contingencies, library and reports		1,219 75	
Maritime Court, Ontario		62 00	
Vice-Admiralty Court, St. John		49 00	
do Halifax		150 00	
Regina Jail		5,514 63	
Prince Albert Jail		4,715 85	
Dominion Police		187 80	
Penitentiaries—			
Kingston		1,090 94	
St. Vincent de Paul		7,225 16	
Dorchester		9,712 32	
Manitoba		4,398 60	
British Columbia		15,133 07	9,540 44
Carried forward	79,074 57	64,954 85	110,161 00

*Governor General's Warrant for, $25,000

Service.	Unprovided.	Carried forward to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	79,074 57	64,954 85	110,161 00
Legislation—			
Senate—Contingencies	2,749 35		
Commons—Salaries	800 00		
do Committees and Sessional Clerks	6,247 47		770 25
do Contingencies			6,887 26
do Debates			3,604 22
do Sergeant at Arms			145 72
Library—Salaries and contingencies			466 02
do purchase of books	78 35		
Printing of Parliament		22,299 09	4,468 73
Printing, binding, &c, the laws		3,111 16	3,861 90
Miscellaneous printing	3,318 68		
Indemnity, late R. Campbell, twice voted			1,021 00
Corrupt practice trials		514 35	
Franchise Act		4,669 21	49,435 52
Geological Survey			55 91
Observatory, Toronto		443 26	
Meteorological observations		837 18	
Arts, Agriculture and Statistics			47,124 85
Archives	127 69		
Patent Record		5,960 54	
Criminal statistics	396 20		
Health statistics		3,225 06	
Colonial Exhibition		14,982 92	
Experimental farms	5,569 04		
Aid to agricultural societies		3,327 52	
Census and statistics	12,619 42		
Immigration—			
Salaries in Canada	7,681 11		
do London	855 26		
do of agents in Europe		74 92	
Travelling do	5,724 44		
Contingencies of agents in Canada		9,202 04	
General expenditure		16,273 73	
Quarantine—			
Grosse Isle	8,272 93		
St. John		490 00	
Pictou		133 34	
Halifax		598 65	
Charlottetown		116 85	
Sydney, C. B.		176 50	
Victoria, B.C.		0 61	
Tracadie Lazaretto	50 00		
Public health		8,255 69	
Hospitals, St. Boniface and Winnipeg		4,275 00	
Cattle quarantine, Quebec	3,627 41		
do Ontario		755 17	
do Maritime Provinces		1,860 87	
do Manitoba		333 70	
Sheep scab and cattle disease		5,218 49	
Marine Hospitals—			
Marine and immigrant hospital, Quebec		1,461 75	
Hospitals, generally		14,833 13	12,144 63
Shipwrecked and distressed seamen		2,926 54	2,209 17
Pensions—			
John Bright			66 96
Fenian Raid		284 31	
Veterans of 1812		4,985 00	
Compensation in lieu of land		1,227 50	1,045 70
Rebellion, N.W.T.	2,200 12		
Mounted Police			566 77
Mounted Police—			
Pay of force			25,905 89
Subsistence			2,461 66
Carried forward	139,392 04	197,808 93	272,403 16

Service.		Unprovided.	Carried forward to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*		$ cts.	$ cts.	$ cts.
Brought forward		139,392 04	197,808 93	272,403 16
Mounted Police—*Continued.*				
Forage		408 23		
Fuel and light		3,258 23		
Clothing		739 08		
Repairs, renewals, horses, arms and ammunition				1,563 84
Medicines and hospital expenses		1,161 89		
Books and stationery		3,243 21		
Scouts, billeting and transport charges		17,853 70		
Contingencies		2,515 10		
Militia—				
Military staff			287 94	
Brigade Majors			3,038 91	271 38
Ammunition			6,906 43	
Clothing			9,357 83	
Military stores			5,859 11	
Public armories		2,322 71		
Drill instruction			7,115 00	
Drill pay		3,400 35		
Contingencies		540 86		
Royal Military College			17,894 32	9,550 53
Artillery, Cavalry and Infantry Schools			160,367 22	46,102 63
Rifled ordnance			3,000 00	3,000 00
Drill Sheds and Rifle Ranges		3,824 12		
Military properties, care of		437 11		
do construction			5,517 60	
Barracks, British Columbia			5,054 25	
Public Buildings, Ontario				89,599 27
Almonte Post Office, &c.	$4,000 00			
Berlin do		37 50		
Brockville do	11,296 14			
Barrie do	4,774 32			
Brampton do	3,972 80			
Cayuga do	2,199 50			
Cobourg do	1,593 22			
Cornwall do	2,831 65			
Dundas do		85 40		
Galt do		55 82		
Gananoque do	137 45			
Goderich do	2,945 31			
Guelph do		44 46		
Hamilton do		322 28		
do Drill Shed	2,490 48			
do Immigrant Shed	36 30			
Kingston Custom House	1,792 80			
do Penitentiary	14,601 78			
London Custom House	10,825 99			
do Infantry School	19,911 04			
do Immigrant Shed	100 00			
Lindsay Post Office, &c.	9,809 56			
Napanee do	5,333 61			
Orangeville do	177 16			
Ottawa do	630 25			
do Victoria Hall		276 40		
do Printing Bureau	21,887 59			
do Western Tower	216 29			
do Supreme and Exchequer Courts	106 38			
do Speaker's Apartments	741 37			
do Lean-to roofs	4,141 13			
do Pump House	500 00			
do Senate electric lighting		219 75		
Carried forward	127,052 12	180,138 24	422,207 54	422,490 81

Service.	—	Unprovided.	Carried forward to 1888-89.	Lapsed.
	$ cts	$ cts.	$ cts.	$ cts.
Balances, 1887-88—*Continued.*				
Brought forward	127,052 12	180,138 24	422,207 54	422,490 81
Public Buiidings, Ontario—*Continued.*				
Prescott Post Office, &c	1,746 16			
Pembroke do	7,610 75			
Peterborough do	3,861 02			
Port Hope do	1,525 23			
Port Arthur do	10,000 00			
St. Thomas do	488 73			
St. Catharines do	1,500 00			
Strathroy do	4,000 00			
Toronto do	1,431 15			
do Examining Warehouse	2,400 64			
do Dominion Buildings	963 25			
do Immigrant Station	326 56			
Trenton Public Building	4,558 79			
Windsor Post Office	.....	26 70		
	.....	.....	167,464 40	
Public Buildings, Quebec	.....	.....	.....	5,883 77
Aylmer Post Office	2,794 32			
Coaticook do	9,571 71			
Grosse Isle Quarantine Station	5,701 90			
Hull Post Office, &c	244 25			
Joliette do	694 40			
Lévis Cattle Quarantine	9,624 80			
Montreal Armories	71 96			
do Custom House	2,915 99			
do Dominion Buildings	.....	114 89		
do Post Office	.....	554 97		
Quebec Citadel Cliff	.....	2,025 74		
do Custom House	.....	2,098 12		
do Dominion Buildings	530 45			
do Examining Warehouse	2,964 42			
do Immigrant Building	.....	33 41		
do Queen's Wharf	1,519 20			
Rivière du Loup Post Office, &c	10,000 00			
Sherbrooke do	.....	26 58		
Sorel do	.....	561 42		
Ste. Anne de Restigouche, Indian Building	350 00			
St. Jérôme Dominion Building	8,318 64			
St. Régis Custom House	300 00			
St. Vincent de Paul Penitentiary	3,771 76			
Three Rivers Custom House	.....	1,101 75		
do Dominion Building	954 28			
	.....	.....	60,328 08	
Public Buildings, Nova Scotia	.....	.....	.....	10,585 54
Annapolis Post Office, &c	4,000 00			
Amherst do	133 16			
Baddeck do	.....	90 00		
Halifax Dominion Building	634 86			
do Quarantine Station	1,050 00			
do Emigration Office	260 00			
Pictou Custom House	.....	322 99		
do Marine Hospital	743 52			
Sydney, North, Post Office	2,544 86			
do South do	5,999 55			
do Quarantine	.....	264 21		
Yarmouth Post Office	2,025 05	.....		
	.....	.....	17,391 00	
Public Buildings, New Brunswick	.....	.....	.....	1,113 84
Bathurst Post Office, &c	26 59			
Chatham Quarantine	19 16			
Dalhousie Post Office, &c	3,454 27			
Dorchester Penitentiary	11,250 65			
Fredericton Post Office, &c	19 30			
Carried forward	14,769 97	187,359 02	667,391 02	440,073 96

Service.	—	Unprovided.	Carried to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	14,769 97	187,359 02	667,391 02	440,073 96
Public Buildings, New Brunswick—*Continued.*				
Kingston Marine Hospital	217 74			
Moncton Post Office		41 53		
Newcastle do	1,342 50			
Portland do	174 61			
St. John Custom House	938 97			
do Dominion Buildings	714 73			
do Post Office		166 68		
St. Stephen do		242 82		
Woodstock do	1,813 65			
			19,972 17	
Public Buildings, P. E. Island				2,103 03
Charlottetown Dominion Buildings	2,653 66			
Montague Post Office	298 45			
Summerside Public Building	118 66			
			3,070 77	
Public Buildings, Manitoba				28,416 45
Brandon Post Office	3,978 50			
Emerson and Brandon Immigrant Station	56 18			
Stoney Mountain Penitentiary	25,342 81			
Winnipeg Custom House	2,081 39			
do Immigrant Building	9,958 35			
do Post Office	4,141 58			
do Indian and Lands Office	20,000 00			
			65,558 81	
Public Buildings, N.-W. Territories				5,283 93
Macleod Custom House		300 59		
do Hospital	500 00			
Police Barracks		1,933 32		
Prince Albert Court House	2,695 22			
Regina do		167 20		
do Gaol and Asylum	1,132 61			
do Governor's House	2,703 31			
do Council Chamber	496 97			
North-West Generally	3,273 39			
			10,801 50	
Public Buildings, British Columbia				39,187 44
Nanaimo Post Office	129 25			
New Westminster Penitentiary	41,562 08			
do Post Office		90 45		
Public Buildings Generally	200 10			
Victoria, A. R. G.'s Office	1,298 00			
			43,189 43	
Public Buildings Generally			2,888 57	
Public Buildings, Repairs, &c				2,882 00
Rents, repairs, &c	2,787 35			
Ottawa Buildings, Gas and electric light	4,021 95			
do Grounds		1,133 94		
do Heating	2,156 57			
do Removal of snow		738 90		
do Telephones	293 59			
do Water	462 25			
Dominion Buildings, Engineers and firemen	889 92			
do Heating	12,081 02			
do Lighting		790 20		
do Water		1,416 51		
			22,692 65	
Harbors and Piers, Ontario				31,653 27
Belleville	710 76			
Collingwood	996 20			
General repairs		2,692 40		
Goderich	1,300 46			
Hilton	701 70			
Kincardine	48 21			
Carried forward	3,757 33	197,073 56	835,564 92	549,600 08

Service.	—	Unprovided.	Carried to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	3,757 33	197,073 56	835,564 92	549,600 08
Harbors and Piers, Ontario—*Continued.*				
Kingston	851 75			
Kingsville	3,105 74			
Little Current	1,991 53			
Little Nation		10 14		
McGregor's and Little Bear Creek	1,251 92			
Midland		543 75		
Owen Sound		9 70		
Port Elgin		337 13		
Port Hope	137 28			
Port Arthur		473 80		
Portsmouth		1,220 22		
Port Albert	1,112 07			
Rondeau	306 32			
River Ottawa, above Pembroke		480 65		
Saugeen	650 62			
Sheguiandah	6,688 34			
Sault Ste. Marie	3,683 21			
Southampton	22 50			
Thornbury	183 77			
Tolsma Bay	6,790 99			
Toronto	119 06			
			30,652 43	
Harbors and Piers, Quebec				23,496 21
Beauport	945 25			
Chenal du Moine	552 33			
Coteau du Lac	2 95			
Chicoutimi	1,283 02			
Etang du Nord	851 18			
General repairs		1,744 70		
Isle Perrot	735 74			
Isle Verte		106 30		
Kamouraska	181 56			
Laprairie	10 25			
Longueuil	12 30			
New Carlisle	11 71			
Percé	1,976 39			
Piers, Upper Ottawa	1,000 00			
Port Daniel	2,173 42			
Quebec Custom House wharf	500 00			
Rivière du Lièvre		698 79		
do Nicolet		67 90		
do St. Lawrence, chains	1,792 28			
do do ice piers		150 52		
do St. Anne de Beaupré		124 98		
do St. Francis	204 31			
do Madawaska	216 35			
do St. Louis		111 36		
do Richelieu, at Sorel	728 32			
St. Laurent		27 15		
St. Français		17 00		
St. Jean, Port Joli	1,000 00			
Trois Pistoles	386 80			
			14,564 16	
Harbors and Rivers, Nova Scotia				36,006 68
Big Pond	2,000 00			
Bras d'Or wharf	2,076 55			
Blue Rock	1,334 72			
Bay St. Lawrence	1,004 92			
Broad Cove	3,240 74			
Clifton	3 57			
Comeauville	1,864 44			
Cow Bay	6,208 63			
Digby	32,950 50			
Carried forward	50,684 07	203,197 65	880,781 51	609,102 97

Service.	—	Unprovided.	Carried forward to 1888-89.	Lapsed.
	$ cts.	$ cts.	$ cts.	$ cts.
Balances, 1887-88—*Continued.*				
Brought forward	50,684 07	203,197 65	880,781 51	609,102 97
Harbors and Rivers, Nova Scotia—*Continued.*				
Eatonville	1,879 01			
Economy	302 17			
Fox Island	430 00			
Great Tancook Island	1,200 00			
Little Narrows	1,425 00			
Lower Horton	2,262 69			
Mabou	75 84			
Margaretville	300 71			
Meteghan	309 37			
Moydart Cove	0 22			
Pictou Island	1,632 33			
Piers, repairs to	2,249 55			
*Port Greville	.....	1,390 28		
Sheet Harbor	232 74			
Salmon River	1 03			
Spencer Island wharf	2,962 51			
Tatamagouche	600 00			
Trout Cove	8 25			
West Bay Port	5,000 00			
Western Head	2,455 97			
Willow Cove	.....	81 80		
			74,011 46	
Harbors and Rivers, New Brunswick	.....	.....	.....	12,508 90
Belliveau Village	2,454 43			
Clifton	1 25			
Cocagne	15 04			
Grand Anse	940 38			
Richibucto	3 84			
Rocher Bay	880 95			
River St. John	.....	242 59		
do between Fredericton and Woodstock	584 13			
do Oromocto Shoal	2,000 00			
St. John Harbor, Partridge Island	2,119 47			
Upper Salmon River	.....	108 82		
			8,999 49	
Harbors and Rivers, Prince Edward Island	.....	.....	.....	2,640 16
Breakwaters, &c	896 39			
Cascumpec	1,339 20			
Pinette	9 04			
Souris	2,664 19			
Vernon	101 01			
Harbors and Rivers, Manitoba—			5,009 83	
Harbors generally	.....	137 83		
Harbors and Rivers, N.-W. Territories—				
North Saskatchewan	.....	.....	717 63	
Harbors and Rivers, British Columbia	.....	.....	.....	14,258 46
Cowichan River	9 06			
Fraser	2 08			
Harbors, repairs to	2,000 00			
Nanaimo—Nicol Rock	3 60			
Nicomeckel	57 76			
Somass	2 50			
Victoria	963 55			
			3,038 55	
Harbors, Maritime Provinces	.....	2,168 33		
Harbors and Rivers generally	.....	2,458 14		
Dredging	.....	.....	.....	1,155 05
Dredge vessels, repairs	1,684 38			
Dredging plant, new	25,752 51			
Dredging Maritime Provinces	22 75			
do Quebec	.....	3,335 18		
Carried forward	27,459 64	213,120 62	972,558 47	639,665 54

Service.	—	Unprovided.	Carried forward to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	27,459 64	213,120 62	972,588 47	639,665 54
Dredging—*Continued.*				
Dredging Ontario	2,340 12			
do Manitoba	3,359 97			
do British Columbia	9 03			
do Generally	3,219 14			
			36,387 90	
Slides and Booms	11,908 39			10,121 72
Coulonge and Black Rivers	1,237 74			
Ottawa	2,490 10			
Madawaska	938 67			
Rivière-du-Loup, *en haut*		130 75		
Rapide des Quinze	2,000 00			
			18,574 90	
Roads and Bridges				28,402 44
Bow River, near Calgary, bridge		2,855 20		
Moose Jaw Creek do	50 00			
Ottawa City do	263 50			
Portage du Fort do		283 16		
Rideau Canal, roadway		409 36		
			313 50	
Telegraph Lines				4,059 60
Pointe aux Esquimaux	383 76			
North Sydney and Meat Cove		136 10		
Battleford to Edmonton	41 26			
Swift Current to Saskatchewan	2,400 00			
Battleford to Humboldt		1,259 54		
Humboldt and Qu'Appelle	974 80			
Australian Ranche to Barkerville		112 00		
Clarke's Crossing to Prince Albert	6,493 50			
			10,293 32	
Miscellaneous				1,024 90
Not otherwise provided for	5,910 10			
Surveys and inspections	443 10			
Arbitrations	16 83			
National Art Gallery		180 35		
Fort Dufferin	2,883 54			
New boiler, "Hygeia"	1,190 00			
St. Lawrence water levels		1,628 72		
Experimental farms	25,077 77			
Old Parliament Buildings, Quebec	2,222 22			
			37,743 56	
Railways and Canals—Income—				
Lachine Canal—				
Roads at Montreal				21,589 22
St. Gabriel Bridge				2,000 00
Swing bridge			2,113 38	
Road, Côte St. Paul		21 15		
Bridges for foot passengers		459 42		
Beauharnois Canal—				
Widening main feeder		6,666 58		9,303 43
Deepening and telephone line			2,951 18	6,650 00
Williamsburg Canal—Owners of titles, Rapide Plat			1,613 67	
Welland Canal—				
Weir and dam at Dunnville			3,448 76	13,000 00
Clearing out back ditches				210 15
Filling pond at St. Catharines				5,000 00
Chambly Canal—				
Telephone line		1,244 95		
Damages, "J. F. Loughlin"		85 00		
Lock walls, raising banks, &c.			3,332 14	
St. Ours Lock—Lock foundation			5,000 00	
St. Anne's Lock—				
Collector's office				56 00
Renewal of dam			27 41	
Carried forward		228,592 90	1,094,358 19	741,083 00

Service.	Unprovided.	Carried forward to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	228,592 90	1,094,358 19	741,083 00
Railways and Canals—Income—*Continued.*			
Carillon Canal—Collector's office			1,200 00
Rideau Canal—			
Changing locality of bridge			3,619 63
Wharf, Maria street			100 00
Bridge, Manotick			3,313 61
Water supply, Gananoque			11,490 09
Tower, Brewers'			18 00
Bridge, Bear's Point			180 60
do Hog's Back			120 08
Land damages		191 83	
Miscellaneous works		13,471 56	14,880 02
Arbitrations	52 67		
Surveys and Inspections—Railways		3,464 26	2,628 31
do do Canals		4,012 96	3,132 66
Steam dredge and scows		3,617 99	6,616 50
Railway statistics		1,084 31	800 00
do commission		1,543 95	1,050 30
Road dyke, St. Lawrence	133 88		
Intercolonial Railway—Capital—			
Halifax Cotton Co. siding		186 72	
Machinery			229 75
Increased accommodation, Halifax		150,000 00	
Indiantown Branch		1,589 69	1,328 41
Halifax Extension		6,134 44	
Increased accommodation, Moncton		346 44	
Pictou Town Branch		1,474 27	
Rolling stock		125,994 86	21,683 67
*Servis tie plates	71 50		
*Coal shed, Amherst	67 50		
Sackville Wharf		101 80	
Electric lighting and heating		2,782 46	
Road crossing, Bathurst		916 74	
*Increased accommodation, St. John	13 89		
*St. Charles' Branch	24,899 38		78,738 49
Construction		2,969 12	9,954 64
Dartmouth Branch		3,590 63	1,265 15
Dalhousie do			6 99
Rivière du Loup Town Branch		44 21	
Snow sheds and fences		1 25	
Increased accommodation, Rivière du Loup		2 49	
Miscellaneous works			6,000 00
Windsor and Annapolis Railway *vs.* the Queen			750 25
Cape Breton Railway		307,028 12	227,019 49
Carleton Branch Railway		300 00	700 38
Canadian Pacific Railway—Capital—			
British Columbia			147,081 40
Arbitration		18,912 43	
Salaries, &c., of staff			21,770 79
Pembina Branch		2,313 53	5,520 46
Canals—Capital—			
Sault Ste. Marie			991,854 94
Lachine			158,088 49
Cornwall		18,904 55	225,275 39
Williamsburg, Rapide Plat			13,717 11
do Galops		692 61	105,801 50
St. Lawrence		79 84	
Murray	754 37		
Welland			42,947 18
do 14 ft. channel			142.519 43
do land damages			12,985 25
Carried forward	254,586 09	1,766,111 25	3,005,471 96

* Governor General's Warrant.

Service.	Unproivded.	Carried forward to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	254,586 00	1,776,111 25	3,005,471 96
Canals—Capital—*Continued.*			
Trent navigation	3,524 28		
Ste. Anne's			20,243 26
Grenville		1,050 60	8,461 90
Culbute			17,426 01
Carillon		168 01	
Tay			833 43
Public Works—Capital—			
Ottawa Buildings		30,206 63	100,000 00
Port Arthur and Kaministiquia River		40,110 53	
Cape Tormentine Harbor		11,358 10	108,463 10
Esquimalt Graving Dock		5,745 17	120,291 01
Military defences, British Columbia			25,000 00
Dominion Lands—Capital			20,903 53
North-West Rebellion—Capital—			
Militia Department		83,121 29	21,452 99
Claims for losses			31,261 11
Losses commission	484 21		
Seed grain	74 94		22,600 57
Mail Subsidies—			
Lakes Huron and Superior			12,000 00
St. John and Basin of Minas			1,250 00
France and Quebec		12,500 00	37,492 80
Liverpool and London		1,000 00	
Canada and Antwerp		6,000 00	10,000 00
Victoria and San Francisco			4,410 00
Halifax and Newfoundland		1,200 00	
P. E. Island and Great Britain			1,500 00
Ocean and River Service—			
Dominion steamers		21,863 70	
Masters and mates		2,108 37	712 41
Rewards saving life		2,310 27	1,140 29
Investigation of wrecks		1,094 09	1,055 86
Registration of shipping		1,554 30	141 33
Police, Quebec and Montreal		2,720 48	
Obstruction in navigable rivers		11,762 52	10,308 37
P. E. Island winter service	2,740 25		
Fradet & Co., removing buoys			1,000 00
Mississippi and Dom. Steamship Co., refund			950 00
Lighthouses and Coast Service—			
Salaries and allowances		8,544 16	
Agencies, rents, &c		1,680 52	
Maintenance and repairs		111,049 08	
Construction		25,733 72	12,449 25
Signal service		4,080 01	1,684 22
Montreal Harbor Com., buoys		7,000 00	
Queen *vs.* George McLeod		509 80	
Fisheries			31,180 23
Salaries, &c., overseer, and wardens Ontario	3,824 95		
do do Quebec		1,549 57	
do do Nova Scotia	730 83		
do do New Brunswick	4,494 41		
do do P. E. Island		97 49	
do do Nfld. and N.W. Ter.		193 92	
do do British Columbia		367 80	
Stationery	204 68		
Fish-breeding and fish-ways	5,141 54		
Protection vessels		63,856 02	
Legal and incidental expenses		1,857 64	
Fisheries exhibit	240 85		
Distributing fishing bounty	306 56		
Cod liver oil and fish guano		4,000 00	
Victoria Hall for fish hatching		1,500 00	
Lobster and oyster commission	19 00		
Carried forward	276,372 59	2,234,005 04	3,629,683 63

Service.	Unprovided.	Carried forward to 1888-89.	Lapsed.
Balances, 1887-88—*Contnued.*	$ cts.	$ cts.	$ cts.
Brought forward	276,372 59	2,234 005 04	3,629,683 63
Steamboat inspection		9,467 24	1,372 62
Insurance superintendence		1,055 69	
Indians—			
Quebec—Dundee Commission		5,247 16	
Nova Scotia—Salaries		87 52	
Relief and seed grain		215 67	
Medical attendance, &c	447 42		
Miscellaneous	329 27		
New Brunswick—Salaries		320 00	
Relief and seed grain		244 15	
Medical attendance, &c	532 60		
Miscellaneous	103 88		
Prince Edward Island—Salaries		150 00	
Relief and seed grain		31 70	
Miscellaneous			146 17
British Columbia—General expenditure		13,684 09	
Surveys		175 13	
Reserve Commission		2,339 98	
Dwelling, Kwawkewlth		1,200 00	
Manitoba and North-West Territories—Annuities		27,084 00	
Agricultural implements	3,426 91		
Seed and grain	3,554 79		
Cattle and pigs		1,700 50	
Supplies for destitute	17,750 98		
Clothing		288 76	
Day schools		10,520 00	
Industrial schools		16,338 73	
Surveys		3,184 20	
Farm instructors		2,914 47	
do maintenance	6,043 04		
Sioux	827 66		
General expenses	17,517 62		
Agency buildings		12,461 90	
Miscellaneous—			
"Canada Gazette"	665 66		
Miscellaneous printing	7,879 38		
Unforeseen expenses			2,819 75
Army and Navy commutation			2,540 46
Government of Keewatin, and insane patients			725 80
do North-West Territories and insane patients			18,380 20
Canada Temperance Act	5,621 78		19,961 00
Compensation for injuries to Mounted Police			2,860 40
Survey, Lakes Huron and Superior		390 39	
Salary and contingencies, H. Fabre			0 08
Litigated matters		1,785 86	1,665 87
Legal advice, Auditor-General			588 15
Returns to Parliament			8,661 06
Commercial agencies		9,000 00	3,698 79
Revised Statutes		495 75	
Collecting Orders in Council		11,031 90	
Organizing Printing Bureau		1,099 88	
Plant for do		43,560 93	
do bindery		21,000 00	
National Park, Banff	0 81		
"Parliamentary Companion"		1,000 00	
Dr. Rand's Micmac Dictionary		500 00	
United States' Duties paid in Prince Edward Island			5,343 55
Hudson Bay Expedition		66 64	1,959 72
Criminal Laws		1,841 80	
Labor Commission		2,251 20	
Washington Treaty	1,979 78		
Diagrams for Budget Speech	2,240 00		
Bourinot's "Local Government"		15 00	
L'Abbé Casgrain's "Pilgrimage"		25 00	
Carried forward	345,294 17	2,436,780 28	3,700,407 25

Service.		Unprovided.	Carried forward to 1888-89.	Lapsed.
Balances, 1887-88—*Continued.*		$ cts.	$ cts.	$ cts.
Brought forward		345,294 17	2,436,780 28	3,700,407 25
Miscellaneous—*Continued.*				
Forestry Commission				600 00
Half-Breed do				500 00
Chinese Act				1,876 19
Collection of Revenue :—				
Customs—				
Ontario				448 47
Quebec	9,810 47			
Nova Scotia	2,645 52			
New Brunswick	516 62			
Prince Edward Island				874 60
Manitoba				3,898 86
North-West Territories				729 77
British Columbia	8,722 04			
Inspection of Ports	70 74			
Board of Customs				2,765 98
Miscellaneous	169 46			
Chinese Immigration				958 78
Customs Laboratory	183 93			
Bureau at Brussels				500 00
	22,118 78			
Grant, changes in staff $5,000 00				
Balance from 1886-87 9,248 76				
	14,248 76			
		7,870 02		
Excise				8,875 59
Salaries		1,113 40		
Increases in large distilleries, &c			1,643 97	
Contingencies		18,068 14		
Peter Kastein, duty on malt			210 44	
Living allowance, Manitoba		574 59		
Commission to collector of customs			1,019 16	
Preventive service		*8,183 22		
Commission on tobacco stamps			370 25	
Wood naphtha		7,857 47		
Culling Timber				26,249 33
Salaries—Quebec		900 00		
do Three Rivers			700 00	
Contingencies			4,013 26	
Pay of cullers			6,823 87	
Superannuated cullers			1,166 64	
Weights and Measures—				
Salaries			2,429 39	
Contingencies		672 46		
Salaries, gas inspectors		176 27		
Contingencies		1,698 93		
Inspection of Staples		49 22		1,710 19
Adulteration of Food		3,122 06		6,694 12
Liquor Licenses		†4,011 63		4,026 18
Post Office				30,035 63
Ontario				11,759 48
Nova Scotia				5,672 38
New Brunswick				10,278 91
Manitoba and North-West Territories				32,704 37
Prince Edward Island				3,962 50
British Columbia				845 84
Public Works—				
Slides and Booms—Collection of dues			627 19	2,717 46
do Maintenance and repairs			11,533 91	
Esquimalt Graving Dock			3,657 37	
Carried forward		399,591 58	2,470,975 73	3,859,091 88

* Governor General's Warrant for $10,000.
† Authorized by the issue of a Governor General's Warrant.

Service.	Unprovided.	Carried forward to 1888-89.	Lapsed.
	$ cts.	$ cts.	$ cts.
Balances, 1887-88—*Continued.*			
Brought forward	399,591 58	2,470,975 53	3,859,091 88
Collection of Revenue—*Continued.*			
Public Works—Continued.			
Telegraph Lines, Prince Edward Island and Mainland		213 36	
do Gulf of St. Lawrence		10,088 44	9,890 75
do Mabou and Cheticamp		7 26	
do North-West Territories		41 50	
do British Columbia		6,500 00	27,510 90
do Generally		2,426 14	2,186 60
Agent, British Columbia	438 92		
Canals—			
Collection of tolls		282 49	
Maintenance and repairs		46,854 16	
Railways—			
Intercolonial	*62,431 07		
Windsor Branch		4,291 69	
Eastern Extension		16,235 17	
Prince Edward Island		4,561 31	
Dominion Lands—			
Inside service			1,988 57
Outside do	3,428 61		
Minor Revenues—			
Ordnance Lands			3,319 29
Inland Revenue and Patent Fees			1,243 22
	465,890 18	2,562,477 25	3,905,231 21

*Authorized by issue of Governor General's Warrant.

JAMES PATTERSON,
Assistant Auditor.

AUDIT OFFICE,
OTTAWA, January 23, 1889.

EXPENDITURE of the year, 1887-88

Estimate under Statute.	Supply 1887-88.	Supplementary Supply, 1887-88.	Balance from 1886-87.	Total Estimate.	Service.
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	
9,949,029 87	.....	.....	.....	9,949.029 87	Interest on Public Debt.. .....
.....	176,635 72	400 00	.....	177,035 72	Charges of Management.... .....
62,000 00	.....	.....	.....	62,000 00	Premiums, Discount and Exchange.....
1,661,048 74	.....	.....	.....	1,661,048 74	Sinking Funds.....
224,266 66	1,047,995 98	11,759 18	36,207 04	1,320,228 86	Civil Government .....
622,970 00	64,000 00	.....	16,056 54	703,026 54	Justice.....
.....	16,500 00	500 00	.....	17,000 00	Dominion Police .....
.....	334,097 97	.....	32,779 17	366,877 14	Penitentiaries.....
341,820 00	368,771 55	39,505 02	131,057 99	881,154 56	Legislation.....
.....	116,250 00	.....	2,609 97	118,859 97	Geological Survey and Observatories.....
950 00	248,833 33	16,000 00	101,429 38	367,212 71	Arts, Agriculture and Statistics
.....	307,491 00	1,000 00	25,553 97	334,044 97	Immigration and Quarantine...
.....	62,000 00	.....	21,020 51	83,020 51	Marine Hospital.....
68,560 84	44,411 00	4,500 00	5,161 83	122,633 67	Pensions.....
202,000 00	.....	.....	.....	202,000 00	Superannuations.....
.....	763,426 00	100,000 00	291 01	863,717 01	Mounted Police.....
6,600 00	1,287,316 66	10,800 00	241,259 93	1,545,976 59	Militia.....
.....	2,490,490 90	245,493 63	389,159 36	3,125,143 89	Public Work and Buildings.....
.....	195,313 67	34,516 46	90,728 11	320,558 24	Railways and Canals.....
126,533 33	220,940 00	.....	82,492 80	429,966 13	Mail Subsidies.....
.....	246,550 00	.....	20,894 01	267,444 01	Ocean and River Service.....
.....	576,160 00	1,509 80	84,318 97	661,988 77	Lighthouse and Coast Service...
150,000 00	251,000 00	8,405 72	71,758 01	481,163 73	Fisheries.....
.....	25,000 00	.....	7,270 31	32,270 31	Steamboat Inspection.....
2,800 00	5,500 00	.....	.....	8,300 00	Insurance Inspection.....
.....	998,799 50	14,509 34	35,293 45	1,048,602 29	Indians.....
4,169,341 04	.....	.....	.....	4,169,341 04	Subsidies to Provinces.....
19,600 00	399,742 17	109,486 20	86,008 54	614,836 91	Miscellaneous.....
					Collection of Revenue—
.....	837,665 00	6,418 04	9,248 76	853,331 80	Customs.....
.....	340,485 00	310 44	8,875 59	349,671 03	Excise.....
.....	.....	.....	6,354 84	6,354 84	Liquor License Act.....
.....	59,900 00	1,500 00	26,249 33	87,649 33	Culling Timber.....
.....	87,500 00	1,000 00	.....	88 500 00	Weights and Meas. and Gas...
.....	2,500 00	.....	1,710 19	4,210 19	Inspection of Staples.....
.....	21,500 00	1,000 00	6,694 12	29,194 12	Adulteration of Food.. .....
.....	2,946,670 00	5,000 00	33,317 70	2,984,987 70	Post Office.....
.....	178,124 16	.....	53,024 85	231,149 01	Public Works.....
.....	2,930,000 00	477,000 00	176,733 72	3,583,733 72	Railways.....
.....	508,261 00	15,525 00	62,606 23	586,392 23	Canals.....
.....	178,505 00	4,603 00	.....	183,108 00	Dominion Lands.....
.....	4,000 00	1,383 28	3,047 82	8,431 10	Minor Revenues.....
3,038,227 11	.....	.....	.....	3,038,227 11	Redemption of Debt.....
.....	584,900 00	305,000 00	243,525 58	1,133,425 58	Intercolonial Railw'y—Capital
.....	180,100 00	37,000 00	30,872 81	247,972 81	Pacific do do
.....	800,000 00	.....	423,498 11	1,223,498 11	Cape Breton do do
.....	.....	.....	397 35	397 35	Short Line do do
.....	300 00	504 17	700 38	1,504 55	Carleton Branch do do
.....	2,522,000 00	48,313 32	219,575 87	2,789,889 19	Canal do
.....	393,046 06	67,383 15	277,856 68	738,285 89	Public Works and Build'gs do
.....	145,000 00	.....	11,912 55	156,912 55	Dominion Lands do
.....	524,754 45	98,600 00	83,707 60	707,062 05	Territorial N.W.T do
.....	20,125 84	.....	.....	20,125 84	Ontario and Quebec Special Account.....
.....	.....	125,846 87	.....	125,846 87	Unprovided Items, 1886-87.....
20,645,747 59	23,512,561 96	1,794,772 62	3,161,260 98	49,114,343 15	

NOTE—The expenditure, $280,932.35 for Oxford and New Glasgow Railway, capital was not estimated for, having been paid under the authority of 50-51 Vic., cap. 27.

Compared with the Estimate.

Expenditure.	Lapsed Balance.	Balances Carried to 1888-89.	Unprovided.	Expenditure under Statute.		Total Estimate.
				Less than Estimate.	More than Estimate.	
$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
9,823,313 00	.....	.....	.....	125,716 87	.....	9,949,029 87
205,363 29	.....	3,437 69	31,765 26	.....	.....	177,035 72
138,228 83	.....	.....	.....	.....	76,228 83	62,000 00
1,939,077 79	.....	.....	.....	.....	278,029 05	1,661,048 74
1,258,618 15	95,197 13	3,484 21	46,701 81	9,631 18	.....	1,320,228 86
678,814 65	5.423 43	20,285 06	607 50	.....	889 10	703,026 54
16,812 20	.....	187 80	.....	.....	.....	17,000 00
320,776 61	9,540 44	37,560 09	.....	.....	1,000 00	366,877 14
807,424 63	70,660 62	30,593 81	13,193 85	.....	14,330 65	881,154 56
117,523 62	55 91	1,280 44	.....	.....	.....	118,859 97
311,159 17	47,124 85	27,496 04	18,712 35	145 00	.....	367,212 71
312,490 56	.....	47,765 56	26,211 15	.....	.....	334,044 97
49,445 29	14,353 80	19,221 42	.....	.....	.....	83,020 51
120,333 85	1,679 43	6,496 81	2,200 12	.....	3,676 30	122,633 67
212,743 72	.....	.....	.....	.....	10,743 72	202,000 00
862,965 06	29,931 39	.....	29,179 44	.....	.....	863,717 01
1,273,178 59	58,924 54	224,398 61	10,525 15	.....	.....	1,545,976 59
2,162,116 29	350,382 66	653,664 11	41,019 17	.....	.....	3,125,143 89
176,389 89	106,958 60	45,873 40	8,663 65	.....	.....	320,558 24
342,613 33	66,652 80	20,700 00	.....	.....	.....	429,966 13
211,462 27	15,308 26	43,413 73	2,740 25	.....	.....	267,444 01
489,258 01	14,133 47	158,597 29	.....	.....	.....	661,988 77
416,182 38	31,180 23	73,422 44	14,962 82	.....	24,658 50	481,163 73
21,430 45	1,372 62	9,467 24	.....	.....	.....	32,270 31
7,244 31	.....	1,055 69	.....	.....	.....	8,300 00
1,000,802 33	146 17	98,187 96	50,534 17	.....	.....	1,048,602 29
4,188,513 53	.....	.....	.....	.....	19,172 49	4,169,341 04
464,448 65	72,181 02	94,064 35	18,387 41	2,530 30	.....	614,836 91
851,025 36	10,176 46	.....	7,870 02	.....	.....	853,331 80
373,348 44	8,875 59	3,243 82	35,796 82	.....	.....	349,671 03
6,340 29	4,026 18	.....	4,011 63	.....	.....	6,354 84
49,596 23	26,249 33	12,703 77	900 00	.....	.....	87,649 33
88,618 27	.....	2,429 39	2,547 66	.....	.....	88,500 00
2,549 22	1,710 19	.....	49 22	.....	.....	4,210 19
25,622 06	6,694 12	.....	3,122 06	.....	.....	29,194 12
2,889,728 59	95,259 11	.....	.....	.....	.....	2,984,987 70
154,187 05	42,305 71	35,095 17	438 92	.....	.....	231,149 01
3,621,076 62	.....	25,088 17	62,431 07	.....	.....	3,583,733 72
539,255 58	.....	47,136 65	.....	.....	.....	586,392 23
184,548 04	1,988 57	.....	3,428 61	.....	.....	183,108 00
3,868 59	4,562 51	.....	.....	.....	.....	8,431 10
3,185,726 65	.....	.....	.....	.....	147,499 54	3,038,227 11
742,385 38	119,957 35	296,135 12	25,052 27	.....	.....	1,133,425 58
52,374 20	174,372 65	21,225 96	.....	.....	.....	247,972 81
689,450 50	227,019 49	307,028 12	.....	.....	.....	1,223,498 11
397 35	.....	.....	.....	.....	.....	397 35
504 17	700 38	300 00	.....	.....	.....	1,504 55
1,033,118 34	1,740,153 89	20,895 61	4,278 65	.....	.....	2,789,889 19
297,111 35	353,754 11	87,420 43	.....	.....	.....	738,285 89
136,009 02	20,903 53	.....	.....	.....	.....	156,912 55
549,185 24	75,314 67	83,121 29	559 15	.....	.....	707,062 05
20,125 84	.....	.....	.....	.....	.....	20,125 84
125,846 87	.....	.....	.....	.....	.....	125,846 87
43,550,729 70	3,905,231 21	2,562,477 25	465,890 18	138,023 35	576,228 18	49,114,343 15

JAS. PATTERSON, *Assistant-Auditor.*

EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council and letters relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, *A. G.*

Powers of Attorney.

Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver General which is not printed, and of the form to be obtained from the office of the Receiver General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party, or purport to be irrevocable, or are in "*any respects qualified.*"

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank, or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

Duplicate Cheques.

Treasury Minute, June 18, 1888.—The Board had under consideration a communication from the Auditor General suggesting that uniform regulations be prescribed by the Board with reference to the requirements which are to warrant the duplication of lost cheques.

The Board, on the advice of the Department of Justice, direct that if a Government cheque, whether on Letter of Credit or Receiver General's account, does not reach the person in whose favor it is drawn, or is lost or destroyed by such person, the bank on which it is drawn be notified first by such person.

2. That a duplicate cheque be issued, on a bond of indemnity of the form annexed being furnished, securing the Government against loss; such bond to be examined by the Department of Justice after execution.

3. That a declaration showing whether the original cheque was endorsed or not, and how it was lost or destroyed should accompany the bond, in case it is claimed that the cheque was lost or destroyed.

4. That each duplicate cheque should have the word "Duplicate" written in red ink across the face of it. J. M. COURTNEY, *Secretary.*

Accounts for Advertising.

Order in Council, December 17, 1875.—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate to each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified. W. A. HIMSWORTH, *C.P.C.*

Memorandum referred to above.—With a view to similarity of action by the various Departments in respect of orders and accounts for advertising it is recommended that all such orders as are issued at the Seat of Government be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep, with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

Order in Council, March 22, 1883.—On a report dated March 21, 1888, from the Secretary of State, submitting that the Act respecting the Department of Public Printing and Stationery prescribes that all charges for advertising in the *Canada Gazette* shall be paid in advance, and that the Queen's Printer reports that in some cases, after such payment, the parties advertising discontinue their notices before all the insertions asked for have been given, and apply for a refund of moneys paid for insertions ordered but not given.

The Minister recommends that the Queen's Printer be instructed that no such return of moneys can be made, as the Government is ready at all times to fulfil the contract entered into with the advertisers in the *Gazette*, and is in no wise responsible for their discontinuance. The Committee submit the above recommendation for your Excellency's approval.

JOHN J. McGEE, *C.P.C.*

Printing, not under Contract.

Order in Council, November 2, 1884.—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon.

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified. JOHN J. McGEE, *C.P.C.*

Stationery Office.

Order in Council, November 17, 1877.—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are expended by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that those articles could be purchased more cheaply through the Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified. W. A. HIMSWORTH, *C.P.C.*

Order in Council, October 8, 1880.—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied by the orders for the same) are thereafter presented to the clerk of the Stationery Office for payment.

That as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise

objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him.

Certified. J. O. COTÉ, *C.P.C.*

Order in Council, July 24, 1882.—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz., at St. John, Halifax, Charlottetown and Winnipeg.

Approved. JOHN J. McGEE, *C.P.C.*

Advertising in Pamphlets.

Order in Council, April 16, 1880.—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any department of the Government causes to be published a pamphlet or book, the Head of such department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public.

Certified. J. O. COTÉ, *C.P.C.*

Order in Council, November 1, 1881.—Ordered that the Immigration Branch of the Department of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, *C.P.C.*

Legal Services.

Order in Council, April 12, 1879.—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified. W. A. HIMSWORTH, *C.P.C.*

Gratuities.

Order in Council, Feb. 1, 1868.—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as His Excellency may approve, for two months from the day of his decease.

Order in Council, Dec. 26, 1887.—The Board having had under consideration the matter of the payment of gratuities to the widows or other representatives of officials of the Government not on the permanent list, are of opinion, and recommend to Council, that the terms of the Order in Council of Feb. 1, 1868, be adhered to.

The Board are further of opinion that should Council, in special cases, deem it necessary that the provisions of the above mentioned Order in Council be extended to include payment of gratuities to the widows or other representatives of officials not on the permanent list, the consent of Parliament should be asked for the payment thereof.

JOHN J. McGEE, *C.P.C.*

Salaries.

Order in Council, Feb. 9, 1875.—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval.

Certified. W. A. HIMSWORTH, *C.P.C.*

Order in Council, July 29, 1871.—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval.

Approved. W. H. LEE, *C.P.C.*

Order in Council, Jan. 13, 1887:—The Committee of the Privy Council have had a memorial from the members of the Civil Service laid before them by the Right Honorable the Prime Minister, praying for relief of their financial embarrassment in reclaiming the advance of salary.

The Committee recommend, with a view to relieving the financial embarrassment, that the pay list for each month be authorized on the 15th day of the month, provided that when the day for passing any pay list under the provisions hereof shall be a Sunday, or a bank or departmental holiday, the pay list be issued on the previous day. The salaries of the Ministers to be paid at the end of each month.

JOHN J. McGEE, *C.P.C.*

Order in Council, March 22, 1887.—The Committee, on the recommendation of the President of the Privy Council, advise that the Order in Council of the 13th January last, authorizing the issue of the pay lists on the 15th day of each month, be amended so as to include the temporary clerks of the inside service who are continuously employed.

JOHN J. McGEE, *C.P.C.*

AUDIT OFFICE, April 1, 1887.

SIR,—Please define the meaning which is to be attached to the word "continuous" in the O.C. of March 22, with reference to the time of paying certain extra clerks.

Yours truly,

The Clerk of the Council. J. L. McDOUGALL, *A.G.*

PRIVY COUNCIL, April 2, 1887.

SIR,—In answer to yours of the 1st inst., respecting the O. C. of March 22, authorizing payment on the 15th of each month to temporary clerks who are continuously employed, I have the honor to state that it is only applicable to those employed by Order in Council.

Yours truly,

The Auditor General. JOHN J. McGEE, *C.P.C.*

Order in Council, November 14, 1885.—The attention of the Board was called by the Deputy Minister of Finance to the statements of the balances of the several Government accounts with the Bank of Montreal, on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion and recommend that steps should be immediately taken to stop the practice for the future.

JOHN J. McGEE, *C.P.C.*

Order in Council, March 5, 1888.—The Treasury Board have had their attention called to the fact that the terms of the Order in Council of Jan. 13, 1887, governing the issue of the Civil Service monthly pay cheques have not been strictly adhered to, and that cheques are sometimes issued in advance of the days authorized by the said Order for the issue of the pay lists. The Board recommend to Council that the

several Departments be notified that in future the monthly pay-cheques must not be issued in advance of the days authorized by the said Order for the issue of the pay-lists, and that the provisions of the said Order must be strictly adhered to.

JOHN J. McGEE, *C.P.C.*

Order in Council, July 1, 1886.—The Board had under consideration the matter of payments for extra services, under various headings, paid to permanent officers of the Public Departments, as shown in the statements submitted to Parliament in the Report of the Auditor-General.

Taking these statements into consideration, the Board are of opinion, and recommend to Council, that, with the following exception, from and after the 1st July, 1886, no payment be made for any extra service of any kind whatever.

The exception referred to in the above, is the amount yearly allowed by Parliament for the computation of interest and balancing the accounts of the depositors in the several Post Office and Government Savings Banks, which has to be performed immediately after the close of the fiscal year, whereby no inconvenience should arise to depositors, and it may be added that an analogous vote for the same service is granted by the English House of Commons.

JOHN J. McGEE, *C.P.C.*

Order in Council, October 16, 1886.—That the Order in Council of July 1, 1886, founded on a Minute of the Board dated June 24, 1886, providing that no payment be made for any Extra Service of any kind whatever, be amended by excluding from the operation thereof "payments for services performed by persons in the Customs and Fisheries Departments in connection with the distribution of the Fishing Bounty and collection of statistics," for which a vote of Parliament is taken.

JOHN J. McGEE, *C.P.C.*

Superannuation.

Order in Council, Jan. 7, 1884.—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be made in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified. JOHN J. McGEE, *C.P.C.*

Order in Council, May 3, 1886.—That the 34th paragraph of the Treasury Minute of the 11th November, 1870, which paragraph is as follows :—

"(34.) When any officer has an official residence or other similar perquisite his "salary shall be stated at such higher sum as may fairly represent these advantages, "and he shall pay the abatements on such higher salary, otherwise his superannu-"ation allowance shall only count on the salary on which he has paid abatement;"—be repealed, except in the case of those who now pay superannuation abatement on such allowance or perquisite in addition to the abatements from their salaries.

JOHN J. McGEE, *C.P.C.*

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations of Public Servants, as published in the Book of the Rules of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be re-opened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice. J. M COURTNEY,. *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether, under any circumstances, superannuation once established by Council may be re-opened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See* 38 *Vic., Cap.* 13.) As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (38 *Vic., Cap.* 13).

Your obedient servant,

The Secretary, Treasury Board. GEO. W. BURBIDGE, *D.M.J.*

Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub section of section 7 of 46 Victoria, chap. 7 (C.S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex,

Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived?

Your obedient servant,

The Deputy Minister of Justice. J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub-section 5 of section 7 of 46 Victoria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with.

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

Your obedient servant,

The Deputy Minister of Finance. GEO. W. BURBIDGE, *D.M.J.*

Travelling Expenses.

Order in Council, Sept. 8, 1871.—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employees, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

Order in Council, Nov. 29, 1882.—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the Militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the Dominion, except in those parts hereafter specified, over and above the actual moving expenses, a uniform rate of $3.50 per diem—the days of leaving and arriving to be counted as full days—and to those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate of $5 per diem.

Certified. JOHN J. McGEE, *C.P.C.*

Order in Council, June 28, 1886.—That from and after the 1st of July, 1886, the Order in Council of the 29th November, 1882, fixing the allowances of officers travelling in Manitoba and the North-West Territories be amended, by placing the *per diem* allowance at three dollars and fifty cents ($3.50).

JOHN J. McGEE, *C.P.C.*

Order in Council, Nov. 10, 1886.—The Board having had their attention called by the Auditor-General to the subject of the payment of expenses incurred by officers in the employ of the Government while travelling on Government business, and also advances made to such officers on account of such expenses, after full consideration of the subject, recommend to Council as follows:—

1. The per diem allowance for maintenance shall not hereafter be paid to such officers for days spent on board steamers or steamships or other modes of conveyance, if the passage money includes meals and all other accommodation.

2. All advances made to such officers for travelling expenses shall be accounted for within one month from the conclusion of the trip, and the officer shall render to the Auditor-General a detailed statement of such travelling expenses.

JOHN J. McGEE, *C.P.C.*

Order in Council, Jan. 12, 1888.—That the Order in Council of Nov. 8, 1887, providing that the name of the Lieutenant-Governor of the North-West Territories be added to the list of officers excepted from the operation of the Order in Council of June 28, 1886, and that his traveling allowance be at the rate of $5 per diem, take effect from and after the commencement of the current financial year. Such change is recommended to date from that period, inasmuch as the accounts for the year 1886–87 are now closed, and it is not deemed desirable to make the increase take effect from a prior date.

JOHN J. McGEE, *C.P.C.*

Order in Council, July 5, 1888.—On a memorandum dated June 27, 1888, from the Minister of Justice, recommending that the allowance per diem to be paid to the Registrar of the Exchequer Court, while travelling on the business of the court, be at the rate of $4 50 per diem, the days of leaving Ottawa and arriving there on return to be counted as full days, and his allowance to be over and above his actual moving expenses. The Minister further recommends that the proposed allowances relate back to the time of the appointment of the present Registrar, and be paid to him in respect of journeys heretofore made by him in his official capacity. The Committee submit the above recommendations for Your Excellency's approval.

JOHN J. McGEE, *C.P.C.*

Insurance.

Order in Council, July 5, 1881.—The Committee of the Privy Council have had under consideration, upon the suggestion of the Acting Minister of the Interior, the general question of insurance against fire of Government property; and they are of opinion and humbly advise Your Excellency, that in view of the large amount, varied character and widely separated position of the property in the Dominion belonging to the Crown, it is a wise economy for the Government to underwrite its own risks, as well on movable as on immovable property, and they recommend that

all existing policies (if any such exist) be suffered to lapse and no new ones effected, and that a copy of this Order, should Your Excellency approve of it, be sent to every Department of the Government.

J. O. COTÉ, *C.P.C.*

"Copying."

Order in Council, April 1, 1886.—That the rate to be paid for all copying done for the several Departments of the Government and in the preparation of returns for the Senate and House of Commons, be fixed at five cents (5c.) per folio of 100 words, to commence on the 1st April instant.

JOHN J. McGEE, *C.P.C.*

Appropriation Balances.

Order in Council, June 27, 1888.—The Treasury Board had under consideration a communication from the Auditor General respecting the interpretation of section 37 of the Audit Act, which provides for the extension of time for closing the Appropriation Accounts.

The Auditor General states that he understands the section to mean: "That an Appropriation Account can be kept open for any time fixed by Council, up to three months, for the purpose of charging against a vote all services or supplies for which the vote was taken, that is, those rendered before June 30."

As the present practice of bringing down the balances of appropriations for three months, and thereby lengthening the financial year to fifteen months, has been productive of delay in the preparation of the accounts for Parliament, and with the view of definitely deciding what course should be followed, the matter was referred to the Department of Justice for opinion.

The Deputy Minister of Justice reports: "The question is, whether, upon an Order in Council having been passed as specified in the section, a Department may make additional expenditure and incur increased liabilities upon the strength of the original estimate; or whether the extension referred to in the section is only for the purpose of enabling a Department to pay after June 30 liabilities that have been incurred previously to that date. It would appear that the latter interpretation is the correct one. The section, without the proviso, categorically provides that any balance unexpended on June 30 shall lapse and be written off. The proviso does not either expressly or by implication give a Department power to make a new expenditure, and if that power is not contained in the proviso it is nowhere: it does not exist. The only meaning to be drawn from the proviso is that the extension is made for the purpose of paying after June 30, out of the original appropriation, such accounts as had at that date been incurred."

The Board, after careful consideration of the matter, recommend to Council that for the current fiscal year the present practice be retained, so that no inconvenience may be experienced by the Departments, the Auditor General having intimated that he is willing that for the present year such course be adopted; but as the law is clearly in accordance with the contention of the Auditor General, the Board are of opinion that under existing circumstances the practice now followed cannot be continued.

JOHN J. McGEE, *C.P.C.*

Contractors' Securities.

(*Circular.*)

FINANCE DEPARTMENT, OTTAWA, July 4, 1888.

SIR,—I have the honor to enclose herewith a copy of an Order in Council, passed on the 16th June, 1888, respecting the mode of treatment of securities de-

posited by public contractors, from which you will observe that hereafter the proceeds of all cheques and all deposits on account of contractors' securities are to be deposited in the Government Savings Bank.

I have the honor, therefore, to request that you will be good enough, immediately a contract is entered into, to send me all the securities for the performance thereof, in order that I may deposit the proceeds of the said securities in the manner prescribed by the Order in Council above referred to.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

Order in Council, June 16, 1888.—The Board submit for the favorable consideration of Council the annexed memorandum from the Deputy Minister of Finance respecting the mode of treatment of securities deposited by public contractors, to the effect that the proceeds of all cheques and all deposits on account of contractors' securities be deposited in the Government Savings Bank.

OHN J. McGEE, *C.P.C.*

Memorandum respecting Contractors' Securities.—Some little time ago during the Session of Parliament a causual remark made by one of the Bank managers at Ottawa drew my attention to the subject of the securities given by public contractors to the Government. I had not time then to attend to the matter, but since then I have noticed in looking over the reports of proceedings in connection with the Central Bank that one of the cases before the Master refers to a deposit made with the Ontario Government as security in connection with the contracts for their new Parliament buildings. I find on enquiry that the departments who have contracts differ in their manner of treating these securities. Two only, the Departments of Public Works and Railways and Canals, send their certified cheques to the Finance Department immediately a contract is entered into with those Departments, but as regards the Department of Militia and Defence, the Mounted Police and the Indians, and the other Departments who have large contracts, we have never received from first to last, as far as I can find, any security deposited by their contractors. I see, on looking at the various advertisements calling for tenders for contracts, that the usual form is to require each tender to be accompanied with a certified cheque. I presume that in the case of the tenders that are not accepted the cheque is returned immediately or within a reasonable time. When a tender is accepted the two Departments, I have named send the certified cheques to the Finance Department, but I am informed that—notably in one Department—the cheques are locked up by the Deputy Minister in his vault and remain there until the contract is completed, when they are returned to the contractor. It seems to me that some uniform practice should be adopted. I understand that some banks in Canada mark their cheques as good for so many days, and if such a cheque were not presented for payment within the time named and it became necessary afterwards to call upon the bank for payment a question might be raised on account of its not having been presented within the time limited. Again, as in the case of the Ontario Government above referred to, if before the termination of the contract the bank should become insolvent, the Government might be held responsible to the contractor for any loss which might accrue in consequence of the suspension of the bank, and it has been suggested to me that in any case, whether the cheques are marked for a limited time or not, in the case of the suspension of the bank, it is possible that the liquidators or assignees might allege that the Government had committed laches in not presenting the cheque within a reasonable time and there might be difficulty in connection with their claim. I do not know how far this may be the case, but I am strongly of opinion that cheques received on account of accepted tenders should be at once sent to this

Department instead of being retained in the Department controlling the contract. They may be on banks which, from their returns or from other knowledge in the possession of this Department, appear to be in a shaky condition, and in such cases the money could be drawn out and placed in a solvent bank. Once the cheque is received here it should be presented for payment and I would strongly recommend that hereafter all proceeds of such cheques and all deposits on account of contractors' securities should be deposited in the Government Savings Bank until the contract is completed, when the amount due, with such interest as might have accrued under the rules governing a deposit in such bank, would be returned to the depositor. I may add that—do what we will to satisfy the public—unless something of the kind I have suggested be adopted, we shall be continually in hot water. For instance, Dr. Wilson, of Elgin, waited on me during the last fortnight the House was in Session with regard to a security deposited by Mr. Lindop, the contractor for the public buildings at St. Thomas. Mr. Lindop deposited a *certified cheque*, not a deposit receipt, on the Molsons Bank agency at St. Thomas. There was nothing on the face of the cheque to indicate that any special arrangement had been made between Mr. Lindop and the agency. We had not at that time any account with the Molsons Bank with regard to contractors' securities, but in order that there should be no charge to the contractor for the collection of the cheque, instead of depositing with the Bank of Montreal we deposited the cheque with the Merchants Bank, which also had an agency at St. Thomas, and collected the money through that bank, giving Mr. Lindop, at the conclusion of his contract, a cheque on the Merchants Bank. Mr. Lindop, who throughout the duration of the contract, some three years, never said a word as regards any arrangement with the Molsons Bank, although, as we find from a letter from the agent, he was perfectly well aware that the cheque had been immediately cashed, made through Dr. Wilson, a demand upon the Department for three years' interest, claiming that he had made that loss by our action. I told Dr. Wilson that the application could not for a moment be entertained, for two reasons.—1st. It was not a rule of the Government necessarily to deposit contractors' securities with the banks upon which they were drawn, and I mentioned to him the Central Bank as an instance; and, secondly, that there was nothing on the face of this cheque to show that any arrangement had been made with the bank. I mention this case to show the nature of claims that may be made under the present system, but no such claims could arise if the moneys were deposited in the Government Savings Bank. Then the cheques would be received, forwarded to the Finance Department, cashed and the proceeds placed at interest, and at the conclusion of the contract, as soon as the work was satisfactorily done and the security was to be returned, it would be returned with the interest that might have accrued upon it.

Respectfully submitted,

FINANCE DEPARTMENT, June 1, 1888. J. M. COURTNEY, *D.M.F.*

Small Balances Due to Estates.

AUDIT OFFICE, June 12, 1888.

SIR,—It frequently happens that there is a small sum due to the estate of a deceased person who has left no will, generally for superannuation or salary, when the whole assets of the estate are so small that the cost of obtaining letters of administration would be a large part of them.

I suppose that in strictness the amounts due by the Government cannot be legally paid to any one but the administrator of the estate. However, the amounts are frequently paid, either on receiving a renunciation from all the other known heirs in favor of one, or on a bond approved by the Department of Justice, indemnifying against loss should a person who has obtained the legal right to claim the payment make a demand for it.

I would suggest that payment, under the circumstances above set forth, should be made to a person who is not legally empowered to demand it, only when the assets of the estate are under one hundred dollars, and after the execution of a bond as above described, approved by the Department of Justice, with any additional safeguards which in the opinion of the Department of Justice the special circumstances of the case call for.

Yours truly,

The Secretary Treasury Board. J. L. McDOUGALL, *A.G.*

TREASURY BOARD, JUNE 19, 1888.—SIR,—With reference to your letter of the 12th instant, respecting the payment of small sums to the estate of persons who have died intestate, and the whole assets of whose estate are so small that the cost of obtaining letters of administration would swallow up the greater portion of them, I have the honor to state that the Treasury Board have considered the matter, and they direct that each case be referred to them for decision as to the action to be taken.

Yours truly,

J. M. COURTNEY, *Sec. B.D.C.*

The Auditor General.

Letter-of-Credit Cheques.

Order in Council, June 27, 1888.—The Treasury Board had under consideration a communication from the Auditor-General with regard to the signing of letter-of-credit cheques, and submitting a list of the names of persons who sign such cheques for the different departments; and they recommend to Council:

(1.) That, for each department, substitutes be authorized by order in council to sign for those in whose favor the letter-of-credit is drawn, and that a copy of the order in council be sent to the Bank of Montreal or other bank on which the credit may be drawn.

(2.) That the departments be instructed not to permit any person to sign except those authorized by order in council.

(3.) That no cheques be signed in blank either in the inside or outside service.

(4.) That all cheques be drawn in the form: "Pay to the order of———;" and not in either of the forms: "Pay to——— or bearer," or "Pay to——— or order."

(5.) That authority be given for the signing of letter-of-credit cheques in the different departments by the following substitutes: (List not printed).

JOHN J. McGEE, *C.P.C.*

Canadian Pacific Railway.

Order in Council, June 1, 1888.—On a report dated 29th May, 1888, from the Minister of Railways and Canals stating that by an agreement entered into between the Government and the Canadian Pacific Railway Company on the 18th day of April, 1888, subject to the approval of Parliament, the Government agreed, in effect, amongst other things, to guarantee the payment of interest up to the time of maturity on bonds of the Company to be thereafter issued to an amount not exceeding $15,000,000 or its equivalent in sterling, the principal to be payable not later than 50 years from their date, and the interest thereon half yearly at 3½ per cent. per annum: such bonds to be secured by mortgage on the unsold lands of the Company estimated at about 14,934,238 acres, it being a condition of the said mortgage that the net proceeds of the sales of the said lands should from time to time be paid over to the Government, and the Company might at its option also pay over other moneys to the Government, the whole to constitute a fund to be set apart and held by the Government exclusively for the purpose of satisfying the principal of the said bonds.

And that as soon as the aggregate amount of the said fund in the hands of the Government should equal the principal of all bonds of the said issue then outstanding, then the Company might pay into the said fund also a sum sufficient to cover the interest, if any, up to that time, and thereupon the Government should assume and pay all interest which should thereafter become due on the said bonds, as well as the principal of the said bonds at maturity, the Government not being liable at any time to pay any part of the principal of the said bonds except in so far as the Company shall have provided it with a fund for that purpose.

And that the Minister of Interior for the time being, or such other Minister as the Government should nominate, be one of the trustees under the said mortgage, and that the appointment of any other trustee or trustees be subject to the approval of the Government. The said mortgage to be subject to the payment of such of the land grant bonds formerly issued by the Company as are now outstanding in the hands of the public, amounting to about $3,463,000. The sums due or to become due to the Company for unpaid purchase moneys of lands heretofore sold amounting to about $1,200,000 to be applied towards the payment of the said land grant bonds now outstanding according to the provisions of the mortgage securing the same.

The Minister of Railways and Canals further reports that the said agreement was duly confirmed by Parliament at its last session by an Act which authorized the Government to guarantee the payment of interest as aforesaid, and to enter into the said undertaking concerning the principal of the said bonds as above stated, which Act provided also that the word "bond" therein and in the said agreement included such form of undertaking as the Company with the approval of the Governor in Council should adopt, either in the shape of registered bond, bond transferable by delivery, debenture stock, inscribed stock or otherwise.

And the said company having, at a special general meeting of its shareholders duly called for that purpose, approved and adopted the said agreement as binding on the Company, and having authorized the issue of bonds and inscribed stock amounting together to the sum of $15,056,006.67 to be dated on the 1st day of July, 1888, and the principal thereof to be payable on the 1st day of July, 1938, with interest in the meantime at the rate of 3½ per cent. per annum, payable half yearly on the 1st days of January and July in each year, the form of which undertakings is more particularly specified in the draft of mortgage hereinafter referred to. And the said Company having resolved to avail itself of the guarantee of the Government for the payment of interest as aforesaid, and of the said undertaking of the Government concerning the principal in the event of the Company providing it with a fund for that purpose as above mentioned, and the Company having submitted for the approval of Your Excellency in Council, the accompanying form of mortgage as one proper to be executed for the purpose of securing the said issue of bonds and inscribed stock as aforesaid, and having submitted the names of the Honorable John Joseph Caldwell Abbot and Richard Bladworth Angus, Esquire, as two of the trustees under the said mortgage, and the Company having asked that the Government should name a Minister who should be third trustee under the said mortgage:

The Minister recommends that the appointment of the Honorable John Joseph Caldwell Abbott and Richard Bladworth Angus, as two of the trustees under the said mortgage, be approved of.

The Minister further recommends that the Honorable George Eulas Foster, Minister of Finance, be appointed as trustee under the said mortgage on behalf of the Government of Canada.

The Minister also recommends that the said issue of the Company to the extent of $15,056,006.67 be approved of in the form of bonds and inscribed stock as specified in the draft mortgage hereinafter referred to.

The Minister submits a draft mortgage for the purpose of carrying into effect the said agreement, which draft mortgage has (subject to the approval of Your Excellency in Council) been revised and approved by the Minister of Justice, and he recommends that the said draft mortgage be adopted, and that the Government enter into the guarantee and undertaking referred to in the said agreement and in the said

Act, by the Minister of Railways and Canals executing on behalf of the Government the said mortgage.

The Committee concurring in the above submit the same for Your Excellency's approval.

JOHN J. McGEE, *C.P.C.*

St. Lawrence Ship Channel.

Order in Council, July 6, 1888.—On a memorandum dated 3rd July, 1888, from the Minister of Public Works, representing that the Act 51 Vic., Chapter 5, intituled: "An Act to make further provision respecting the construction of the ship channel between Montreal and Quebec," being permissive, and providing, amongst other things that the Montreal Harbor Commissioners may be released from certain obligations to the Government incurred by them; that the excess of their expenditure over their net revenue for the year 1887, amounting to $37,405 be refunded to them; and that the amount remaining unexpended of any sums authorized by any Act to be advanced to the said Harbor Commissioners for completing the ship channel between Montreal and Quebec, may be expended through the Montreal Harbor Commissioners or otherwise.

The Minister recommends that authority be granted as follows, that is to say:—

1st. To release and discharge the Corporation of the Harbor Commissioners of Montreal from all liability to repay to the Government the whole or any part of the advances made to the said Corporation to enable them to widen and deepen the channel in Lake St. Peter in the River St. Lawrence from Montreal to Quebec, or any interest thereon beyond the amount of interest already paid by them to the Government, it being understood that no portion of the amount so paid for interest is to be refunded.

2nd. To confirm the authority granted by Order in Council of 21st June, 1888, to pay to the Montreal Harbor Commissioners the sum of $37,405, being the amount expended by them during the year 1887 in excess of their net revenue.

3rd. To expend on the work of completing the ship channel between Montreal and Quebec the amount now remaining unexpended of the sums authorized by any Act heretofore passed to be advanced to the said Harbor Commissioners of Montreal for the purpose of completing the said channel. The expenditure to be made either through the Montreal Harbor Commissioners or the Minister of Public Works, or both as may seem to the Minister to be most in the public interest.

The Committee advise that the requisite authority be granted accordingly.

JOHN J. McGEE, *C.P.C.*

Revenue Accounts.

Rules and Regulations in reference to the Receipt, Entry and Accounting for Public Moneys.

(1.) Receipt Books with printed consecutive numbers should be used.

(2.) A receipt should be given for each payment.

(3.) All receipts should be entered in a Cash Book, and each entry should bear the same number as the receipt.

(4.) The counterfoil of the receipt should bear its number, the name of payor, the amount, a short memo. of the object for which payment was made, and should be signed by the collector, and when payment is made in person, by the payor.

(5.) A deposit should be made to the credit of the Receiver General daily, if the receipts amount to $25. If the daily receipts do not amount to $25, a deposit should be made whenever that sum or more is on hand.

(6.) As soon as possible after the close of each month, and not later than the 10th of the succeeding month, a copy of the Cash Book should be transmitted to this office, with the corresponding counterfoils of receipts granted, and also the blank when a receipt has been spoiled or cancelled.

J. L. McDOUGALL, *A.G.*

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Payable in London:—			
New Brunswick 6 p. c. Loans—			
2 months to Sept. 1, 1887	240,900 00	2,409 00	
6 do Jan. 1, 1888	3,324,906 66	99,747 20	
3 do April 1, 1888	484,233 33	7,263 50	
6 do July 1, 1888	2,597,340 00	77,920 20	
			187,339 90
British Columbia 6 p. c. Loan—			
1 year to April 1, 1888	486,666 66		29,200 00
Dominion 3½ p. c. Loan of 1884—			
1 year to June 1, 1888	24,333,333 33		851,666 66
Dominion 4 p. c. Loans, Guaranteed—			
1 year to April 1, 1888, Intercolonial Ry. Loan, 1869	14,600,000 00	584,000 00	
1 do do Rupert's Land Loan	1,460,000 00	58,400 00	
1 do do Loan of 1875	7,300,000 00	292,000 00	
1 do do do 1878	8,273,333 33	330,933 33	
			1,265,333 33
Dominion 4 p. c. Loans, Unguaranteed—			
1 year to May 1, 1888, Loan of 1874	19,466,666 67	778,666 67	
1 do do do 1875	4,866,666 67	194,666 66	
1 do do do 1876	12,166,666 67	486,666 66	
1 do do Loans of 1878-79	21,900,000 00	876,000 00	
			2,335,999 99
Canada Reduced 4 p. c. Loan—			
1 year to July 1, 1888	31,356,595 97		1,254,263 80
Dominion 4 p. c. Loan of 1885—			
1 year to July 1, 1888	19,466,666 67		778,666 66
Dominion 5 p. c. Loan of 1873, Intercolonial Ry—			
1 year to June 1, 1888	2,433,333 33		121,666 66
			6,824,137 00
Paid by Baring Bros. & Co.	3,516,268 37		
do Glyn, Mills, Currie & Co.	3,278,668 63		
do Crown Agents	29,200 00		
		6,824,137 00	
Payable in Canada:—			
New Brunswick 6 p. c. Loan—			
1 year to July 1, 1888	122,900 00		7,374 00
Canada 6 p. c. Loan—			
1 year to March 31, 1888	538,000 00		32,280 00
Canada 4 p. c. Loan of 1883—			
½ year to Nov. 1, 1887	1,269,000 00	25,380 00	
½ do May 1, 1888	1,226,000 00	24,520 00	
164 days to May 1, 1888	50,000 00	898 63	
			50,798 63
A Stock at 6 p. c.—			
1 year to March 31, 1888	8,000 00	480 00	
D Stock at 5 p. c.—			
½ year to Sept. 30, 1887	1,120,817 70	28,020 44	
½ do March 31, 1888	1,088,004 81	27,200 13	
Stocks at 4 per cent.—			
A. 1 year to April 30, 1888	403,306 82	16,132 20	
A. Broken periods on amounts redeemed	3,000 00	4 71	
B. ½ year to October 31, 1887	1,605,700 00	32,114 00	
B. ½ do April 30, 1888	1,536,300 00	30,726 00	
B. Broken periods on amounts redeemed	134,800 00	1,051 84	
C. 1 year to April 30, 1888	49,616 01	1,984 62	
E. 1 do June 30, 1888	1,000,000 00	40,000 00	
E. 99 days to do	500,000 00	5,424 66	
Inscribed Stock, Loan of 1883, ½ year to Nov. 1, 1887	1,533,000 00	30,660 00	
do do ½ do May 1, 1888.	1,576,000 00	31,520 00	
			245,318 60
Savings Banks at 4 per cent.—			
Post Office		765,639 15	
Finance Dept.		813,348 71	
			1,578,987 86
Carried forward			1,914,759 09

Interest on Public Debt.	Principal. $ cts.	Interest. $ cts.	Total. $ cts.
Brought forward			1,914,759 09
Payable in Canada—Continued.			
Indian Fund—			
1 year to June 30,'88, on balance June 30,'87, at 6 p.c.	1,125,112 98	67,506 76	
1 do do at 5 p.c.	620,400 00	31,020 00	
1 do do at 4 p.c.	1,476,137 60	59,045 50	
			157,572 26
Widows' Pensions, Lower Canada, at 5 per cent—			
½ year to Dec. 31, 1887, on balance June 30, 1887	11,066 10	276 65	
½ do June 30, 1888 do Dec. 31, 1887	11,342 75	283 57	
			560 22
Provincial Trust Funds at 5 p.c.—			
Common School Fund	1,645,644 47	82,282 22	
Upper Canada Building Fund	1,472,391 41	73,619 57	
Lower Canada Superior Education Fund	412,314 25	20,615 71	
Upper Canada Grammar School Fund	312,769 04	15,638 45	
			192,155 95
Paid Treasurer Ontario		136,696 62	
Paid Treasurer Quebec		55,459 33	
		192,155 95	
Quebec Harbor Sinking Fund at 4 p.c.—			
½ year to Dec. 31, 1887, on balance June 30, 1887	221,722 89		4,434 45
Three Rivers Harbor Sinking Fund at 4 per cent.—			
½ year to Dec. 31, 1887, on balance June 30, 1887	582 95	11 65	
½ do June 30, 1888, do Dec. 31, 1887	594 60	11 89	
			23 54
Funded Debt, 1883, C.P.R. Guarantee Deposit, 4 p.c.—			
½ year to Aug. 17, 1887	11,064,661 52	221,293 23	
½ do Feb. 17, 1888	10,310,954 75	206,219 09	
			427,512 32
Quebec Railway Subsidies at 5 p.c.—			
1 year to April 1, 1888	2,394,000 00		119,700 00
Compensation to Seigniors at 6 p.c.—			
1 year to Jan. 1, 1888	184,078 99	11,044 72	
Broken periods on rights redeemed	9,610 99	304 05	
Seignorial Indemnity to Townships at 5 p.c.—			
Port Daniel East, 1 year to June 30, 1888	850 00	42 50	
Port Daniel West, 1 do do	1,260 00	63 00	
do 148 days to Nov. 25, 1887, on amount redeemed	240 00	4 86	
York, 1 year to June 30, 1888	500 00	25 00	
Hope, 1 do do	1,100 00	55 00	
			11,539 13
Secretary, Nova Scotia—Special deposit of May 6, 1886, at 4 per cent.—			
1 year, 191 days to Nov. 15, 1887	24,333 33		1,482 67
Bank imposts, refunded Nov. 3, 1884, at 5 per cent.—			
People's Bank, N. B		5,903 67	
Commercial Bank of Windsor, N.S		1,622 39	
St. Stephens' Bank		4,851 30	
			12,377 36
Baring Brothers & Co. Temporary Loans at 4 per cent.—			
62 days to Sept. 1, 1887	657,000 00	4,464 03	
30 do Oct. 1, 1887	900,333 33	2,959 98	
31 do Nov. 1, 1887	1,289,666 67	4,381 30	
30 do Dec. 1, 1887	1,460,000 00	4,800 00	
30 do Dec. 31, 1887	1,703,333 33	5,599 99	
2 do Jan. 2, 1888	1,725,538 63	378 20	
1 do Jan. 3, 1888	2,674,538 63	293 07	
91 do Apl. 3, 1888	2,431,205 30	24,245 29	
88 do June 30, 1888	3,066,305 30	29,570 80	
Interest on current account		1,342 46	
			78,035 12
Glyn, Mills, Currie & Co.—Temporary Loans at 4 per cent.—			
92 days to September 30	584,000 00	5,888 00	
61 do November 30	973,333 33	6,506 65	
33 do January 2	1,411,333 33	5,102 73	
Carried forward		17,497 38	2,920,152 11

Interest on Public Debt.	Principal.	Interest.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		17,497 38	2,920,152 11
Glyn, Mills, Currie & Co.—Temporary Loans at 4 per cent.—			
1 day to January 3	2,034,266 66	222 50	
6 do do 9	2,277,600 00	1,495 06	
1 do do 10	2,423,600 00	265 17	
84 do April 3	2,433,333 33	22,364 49	
88 do June 30	3,066,000 00	29,530 80	
2 do July 2	535,333 33	117 33	
Interest on current account		2,145 41	
			73,638 14
Bank of Montreal, London—			
Interest on current account at 4 per cent		3,437 52	
do 2 per cent. to 3½ per cent		1,948 23	
			5,385 75
Total payable in Canada			2,999,176 00
Payable in London (brought down)			6,824,137 00
Total Interest on Public Debt			9,823,313 00

		Amount.	Total.
Premium, Discount and Exchange.		$ cts.	$ cts.
Premium on Bonds purchased for Sinking Funds :—			
$508,387 61 for Canada Reduced Loan		27,451 60	
285,186 67 for Intercolonial Railway Loan		16,425 60	
28,713 33 for Rupert's Land Loan		2,670 56	
226,786 67 for Guaranteed Loans of 1875 and 1878		19,938 74	
163,874 52 for Unguaranteed Loan of 1874		17,864 12	
39,203 82 do 1875		4,276 89	
91,964 31 do 1876		10,002 77	
150,454 03 do 1878–79		16,401 51	
135,107 99 do 1884		12,102 85	
7,850 50 for British Columbia Loan		421 63	
			127,556 27
Paid by Baring Bros. & Co on	$901,490 34	55,016 76	
Paid by Glyn, Mills, Currie & Co on	519,895 28	49,769 56	
Paid by Crown Agents on	7,850 50	421 63	
Paid by Bank of England on	208,293 33	22,348 32	
	$1,637,529 45	127,556 27	
Discount on Bills of Exchange sent to England :—			
Baring Bros. & Co. on	$1,051,333 33	3,208 48	
Glyn, Mills, Currie & Co. on	1,095,000 00	3,449 98	
Bank of Montreal, London on	486,666 67	3,527 99	
			10,186 45
Premium on Exchange :—			
Bank of Montreal, London, on $97,333.33			111 11
Commission on Transfers of Cash from British Columbia :—			
Bank of Montreal, ¼ p. c. on $100,000		250 00	
Bank of British Columbia, ⅛ p. c. on $100,000		125 00	
			375 00
Total, Premium, Discount and Exchange			138,228 83
Redemption of Public Debt.			
Payable in London :—			
Province of New Brunswick, at 6 p. c			1,449,293 33
Payable in Canada :—			
Stocks—			
A stock, at 5 p. c		3,000 00	
B stock, at 4 p. c		134,800 00	
D. stock, at 5 p. c		66,446 09	
			204,246 09
4 p. c. Funded Debt of 1883—			
Dividend on $65,000,000 C.P.R. 3 p. c. bonds		1,950,000 00	
Less—Interest at 4 p. c. on balance of guarantee deposit—			
½ year to Aug. 17, 1887, on $11,064,661.52	$221,293 23		
½ year to Feb. 17, 1888, on 10,310,954 75	206,219 09		
		427,512 32	
			1,522,487 68
Compensation to Seigniors, at 6 p c		9,610 99	
Seignorial Indemnity to Townships, at 5 p. c.—			
Port Daniel, East	$ 50 00		
Port Daniel, West	240 00		
		290 00	
			9,900 99
Province of Nova Scotia Notes			88 56
Total			3,186,016 65

Sinking Funds.	$ cts.	$ cts.
Paid by Baring & Glyn	1,704,935 01	
Less—N.B. Bonds redeemed	5,353 32	
		1,699,581 69
Paid by Bank of England		224,353 33
do Crown agents		15,142 77
Total, Sinking Fund		1,939,077 79
Investments.		
Amounts paid to the undermentioned Corporations during the year—		
Quebec Harbor Commissioners	499,710 83	
do do Levis Graving Dock	85,000 00	
Montreal Harbor Commissioners	195,000 00	
Fredericton and St. Mary's Railway Bridge Co	274,947 00	
Albert Railway Co	3,112 13	
		1,057,769 96
Bank of Montreal loan	2,500,000 00	
Merchants' Bank loan	800,000 00	
Bank of British North America loan	800,000 00	
Canadian Bank of Commerce loan	800,000 00	
		4,900,000 00
		5,957,769 96
Less—Amounts transferred—		
To Public Works, Lévis Graving Dock	910,000 00	
To Consolidated Fund, improvement of the St. Lawrence	2,725,504 10	
do Quebec Harbor Commission	395,880 17	
do Markland mortgage	5,882 25	
To New Brunswick Bonds redeemed	244,793 33	
		4,282,059 85
Total increase in these accounts		1,675,710 11

Loans in London, Outstanding June 30, 1888.

—	Rate.	Amount.	When Due.
		$ cts.	
19 Vic., Cap. 6, N.B	6	238,466 67	1888, October 1.
do	6	242,846 67	1888, November 1.
do	6	464,766 67	1889, January 1.
do	6	474,500 00	1889, July 1.
do	6	238,466 67	1890, April 1.
do	6	457,466 67	1890, July 1.
British Columbia Loan Acts	6	486,666 67	1894, April 1.
1869, Guaranteed	4	7,300,000 00	1903, do 1.
1869, Unguaranteed	5	2,433,333 34	1903, October 1.
1869, Guaranteed	4	7,300,000 00	1903, do 1.
1869, Rupert's Land, Guaranteed	4	1,460,000 00	1904, April 1.
1874, Unguaranteed	4	19,466,666 67	1904, May 1.
1875 do	4	4,866,666 66	1905, November 1.
1875, Guaranteed	4	7,300,000 00	1910, October 1.
1876, Unguaranteed	4	12,166,666 66	1906, November 1.
1878, Guaranteed	4	8,273,333 34	1913, October 1.
1878-79, Unguaranteed	4	21,900,000 00	1908, November 1.
1884 do	3½	24,333,333 33	1909 or 1934, December 1 (after 6 months' notice.)
1883, Canada Reduced	4	31,356,595 88	1910, January 1.
1885, Unguaranteed	4	19,466,666 66	1910 or 1935, January 1 (after 6 months' notice.)
Total Debt in London, June 30, 1888		170,226,442 56	
Total Sinking Funds, June 30, 1888		20,993,654 39	
Net Debt in London, June 30, 1888		149,232,788 17	

AUDIT OFFICE, Nov. 23, 1887.

SIR,—I observe, from entries recently passed by you, that only 3 per cent. was charged for the exchange discounted by Messrs. Glyn, Mills, Currie & Co., Nov. 1, and that 4 per cent. was charged by the Bank of Montreal, London, on what was discounted by it, Oct. 29, though the due date of both was about the same. Please explain the difference in the rate.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, July 16, 1888.

SIR,—In connection with the coupons, warrants and bonds recently received from your Department, I beg to make the following observations :—

Intercolonial Railway 5 per cent. Unguaranteed Loan.—No warrants for the interest on $97,333 inscribed stock of this loan have yet been furnished.

New Brunswick Debentures.—I have again to call your attention to the fact that no vouchers have ever been furnished this office for interest on these debentures.

Coupons short for 1885-87.—Messrs. Glyn, Mills, Currie & Co. have not yet furnished coupons of the following dividends appertaining to the accounts of 1886-87 :—May 1, 1887, 4 per cent. loans of 1874, 75, 76, 78-79; July 1, 1887, reduced 4's, and 1885, 4's.

Coupons for account of 1887-88.—The following are the coupons which have been received on account of the past fiscal year: From Messrs. Glyn, Mills, Currie & Co.: Rupert's Land loan, dividend due Oct. 1887. From Messrs. Baring Bros. & Co.: Coupons for all dividends to Dec. 31, 1887, with the exception of those for the New Brunswick debentures referred to above.

There is in almost every instance, as a matter of course, a certain number of coupons and warrants outstanding. I have previously asked that statements should be procured from the agents, showing in detail the amount of each, outstanding, made up to the date of sending the next batch of either. I have again to request that such statements should be sent to me. They are very necessary for the work of this office.

I have not yet received a statement showing in detail the bonds of the Canada reduced loan outstanding, for which I asked in my letter of May 3, 1888.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., July 23, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th instant, *re* coupons, warrants and bonds, and to say that it will receive attention.

Yours truly,

The Auditor General. W. FITZGERALD.

Charges of Management.	$ cts.	$ cts.	$ cts.
Financial Inspection :—			
Inspector, T. D. Tims		2,600 00	
Assistant Inspector, G. Y. Crookshank		1,700 00	
			4,300 00
Assistant Receiver-General, Toronto :—			
Salaries—			
C. J. Campbell	3,000 00		
J. G. Ridout	1,400 00		
G. P. Eliot	1,200 00		
Matthew Stewart	600 00		
Stuart Morrison	550 00		
		6,750 00	
Contingencies—			
Postage, $51.53 ; telegrams, $37.43	88 96		
Telephone, 1 year to July 1, 1888	50 00		
do messages	0 75		
do attachment	1 50		
"Mail," $4 ; "Globe" $5 ; N. Y. "Herald," $8	17 00		
Counterfeit detector, $3 ; directory, $3	6 00		
Morgan's Register, $2.50 ; diary and almanacs, $1.30	3 80		
Map, 50c. ; "Gazette" supplement, 20c	0 70		
Stationery, $14.59 ; office supplies, $9.35	23 94		
Ice, $4.12 ; cab hire, $1 ; street car fares, 30c	5 42		
Cleaning and certifying time lock	10 00		
2 Yale locks, $4.50 ; 8 keys, $2.55	7 05		
Putting on locks, $1.20 ; repairs to bell and batteries, $2.25	3 45		
Repairing floor, $2.83 ; plumbing, $7.02	9 85		
Shelves, $3 ; slide for teller, $2.25	5 25		
Brass wire panels, $15 ; woodwork for do., $12	27 00		
Moving radiator, 20 hours, $10 ; material, $10.46	20 46		
Painting and graining, $6 ; removing windows, 25c	6 25		
Office cleaning, $30 75 ; sweeping chimneys, $1.10	31 85		
Removing snow, ice and ashes	7 00		
Christmas gratuities	12 50		
Geo. Cox, lithographing 3 reams of paper	4 50		
Queen's Printer	45 34		
Government Stationery Office	48 43		
		437 00	
			7,187 00
Assistant Receiver-General, Montreal :—			
Allowance to City and District Savings Bank		5,500 00	
Cash book, $12 50 ; stationery, $13.48 ; twine, $3.20		29 18	
Postage, $3 ; Repairing cutting-block, $3.18		6 18	
			5,535 36
Assistant Receiver-General, Halifax :—			
Salaries—			
J. R. Wallace	2,200 00		
Lewis Parker	1,300 00		
A. C. Johnston	1,250 00		
J. H. Balcam	900 00		
J. T. Lithgow	875 00		
J. P. Dillon	850 00		
		7,375 00	
Contingencies—			
Guard duty at $1 a night, J. H. Balcam	142 00		
do J. P. Dillon	109 00		
do J. T. Lithgow	103 00		
do L. Parker	12 00		
		366 00	
Rent, 1 year to April 30, 1888, Y. M. C. A.		1,200 00	
Postage, $72 ; telegrams, $29.08	101 08		
Telephone, 12½ months to Sept. 20, 1888	41 70		
P. O. drawer, $6 ; telephone messages, 25c	6 25		
Halifax "Herald," $6 ; "Empire," $2	8 00		
Counterfeit detector, $3 ; directory, $2.50	5 50		
Plan of Halifax, $3 ; almanac, 30c	3 30		
Stationery, $15 70 ; office supplies, $16.92	32 62		
Ink and mucilage	6 71		
Water rate, $36 ; kindling wood, $7	43 00		
Coal, 5½ chaldrons, $25.40 ; 6 tons, $33	58 40		
Labor and cartage on coal	9 00		
Carried forward	315 56	8,941 00	17,022 36

Charges of Management—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	315 56	8,941 09	17,022 36
Assistant Receiver-General, Halifax—Continued.			
Contingencies—			
Gas, $81.20; ice, $4	85 20		
Yale lock and keys, $6; repairing locks and stamps, $7.75	13 75		
Repairs for stove and pipes	10 98		
Carpenter work, $11.09; plumbing, $4.30	15 39		
Covering chairs and cleaning furniture	24 50		
Bedding, $13.13; washing, $17 44	30 57		
Cleaning office, $122; sweeping chimneys, $3.50	125 50		
Removing snow and ashes, $7; moving furniture, $2	9 00		
Cab hire and truckage	6 81		
Geo. Cox, lithographing 1 ream	3 00		
Government Stationery Office	23 01		
		663 27	
Assistant Receiver-General, St. John:—			9,604 27
Salaries—			
R. W. Crookshank	2,200 00		
S. B. Paterson	1,300 00		
Jas. Robertson	1,100 00		
G. F. Sancton	1,100 00		
A. C. A. Salter	900 00		
Thos. H. Lawson	500 00		
		7,100 00	
Contingencies—			
W. H. Shaw, writing 46 days, at $1.33	61 18		
Postage, $90.50, telegrams, $37 26	127 76		
Telephone, 1 year to Sept. 1, 1888	35 00		
Post office box, $8; daily papers, $24.96	32 96		
2 directories, $13; counterfeit detector, $3	13 00		
St. John "Sun," printing 1,000 headings	4 50		
Stationery, $12 62; office supplies, $21.95	34 57		
Ink and mucilage	6 50		
Ice, $5; cartage, 35c	5 35		
Repairs to letter press, $7.18; to flag, $2.75; to clock, $8	17 93		
Office cleaning, $28 60; washing towels, $22.35	50 95		
Removing snow and ashes	10 90		
Queen's Printer	7 55		
Government Stationery Office	62 04		
		470 19	
Auditor and Assistant Receiver-General, Winnipeg:—			7,570 19
Salaries—			
H. M. Drummond	2,250 00		
A. C. McMicken	1,320 00		
E. W. H. Armstrong	1,200 00		
C. B. Deacon	1,000 00		
		5,770 00	
Contingencies—			
Janitor, J. Brown, 12 mos. to June 30, 1888	180 00		
Postage, $119; telegrams, $6.50; post office drawer, $6	131 50		
Telephone, 1 year to Dec. 1, 1888	50 00		
Winnipeg "Call," $5; "Sun," $10; Montreal "Gazette," $6	21 00		
Advertising, notice to depositors, "Call"	35 00		
Printing 500 note circulars, "Call"	2 50		
Binding stubs, $4; office supplies, $8.35	12 35		
Stationery, $15.30; ink, $4.90; directory, $5	25 20		
Cash box, $4.15; window blind, $5	9 15		
Cleaning and certifying time lock	10 00		
Repairs to copying press, $2.50; ice, $5	7 50		
Office cleaning, $21 75; washing towels, $7	28 75		
Freight on stationery	9 52		
Government Stationery Office	111 28		
		633 75	
Auditor and Assistant Receiver-General, Victoria:—			6,403 75
Salaries—			
John Graham	3,000 00		
Coote M. Chambers	1,650 00		
J. H. McLaughlin	1,200 00		
C. Hayward, jun	900 00		
		6,750 00	
Carried forward		6,750 00	40,600 57

Charges of Management.	$ cts.	$ cts	$ cts.
Brought forward		6,750 00	40,600 57
Auditor and Assistant Receiver General, Victoria—Continued.			
Contingencies—			
B. Boggs, writing 140 days, at $3; 26 days, at $2.50	485 00		
J. Smith, messenger	240 00		
Postage, $20; telegrams, $1.50; P. O. box and drawer, $11	32 50		
Victoria "Colonist," 23 weeks	5 75		
Advertising, notice to depositors	34 00		
Printing addresses, M. Willer	1 50		
12 receipt books do	90 00		
Directory, $2; tape, $2; discount, 25c	4 25		
Paper and envelopes, $46.50; pens and pencils, $14.27	60 77		
Bands, fasteners and clips $10.70; ink and mucilage, $7 25	17 95		
Coin balance, $68; weights, $67; H. Trœmner, Philadelphia	135 00		
Boxing do $1.35; freight, $3; draft, 25c	4 60		
Office supplies, $1.50; water, $6	7 50		
Repairing stamp, $1.25; repairing balance, 75c	2 00		
Washing towels	20 00		
		1,140 82	
			7,890 82
Auditor and Assistant Receiver-General, Charlottetown:—			
Salaries—			
Percy Pope	1,800 00		
Thomas Foley	1,000 00		
Wallace Leitch	800 00		
F. Loughran	600 00		
		4,200 00	
Contingencies—			
Postage, $53.50; telegrams, $3.07; P. O. box, $3	59 57		
Telephone, 6 months, to July 1, 1888	20 00		
Telephone messages, 80c.; almanacs, 30c	1 10		
Ink and mucilage, $6.20; stationery, $10.62	16 82		
"Royal Gazette," 5 years	1 25		
Office supplies, $7 05; hemp matting, 20 yds., $8.60	15 65		
Ice, $5; repairs, $4 60	9 60		
Cleaning office, $50.04; washing towels, $7.20	57 24		
Queen's Printer	15 46		
Government Stationery Office	62 98		
		259 67	
			4,459 67
County Savings Banks, Salaries:—			
Nova Scotia—			
Acadia Mines, Geo. Romans	250 00		
Amherst, C. H. Bent	400 00		
Annapolis, Wm. M. de Blois	400 00		
Antigonish, M. E. Henry	350 00		
Arichat, P. Gruchy	400 00		
Baddeck, L. G. Campbell	250 00		
Barrington, F. W. Homer	300 00		
Bridgewater, W. M. Duff	300 00		
Digby, B. Veits	300 00		
Guysboro', G. E. Jost	300 00		
Kentville, John Redden	400 00		
Lingan, John Burk	200 00		
Liverpool, R. S. Sterns	400 00		
Lunenburg, J. M. Rudolf	400 00		
Maitland, C. P. McDougall	300 00		
New Glasgow, John Cameron	400 00		
Parrsboro', A. S. Townshend	250 00		
Pictou, A. C. Baillie	450 00		
Port Hood, E. D. Tremaine	300 00		
Shelburne, W. W. Attwood	250 00		
Sherbrooke, Thos. Campbell	250 00		
Sydney, D. G. McDonald	450 00		
Sydney Mines, C. Donahoe	250 00		
Truro, C. E. Cutten	400 00		
Wallace, J. W. Morris	250 00		
Weymouth, N. B. Jones	250 00		
Carried forward	8,450 00		52,951 06

Charges of Management.	$ cts.	$ cts.	$ cts.
Brought forward	8,450 00		52,951 06
Country Savings Banks, Salaries—Continued.			
Nova Scotia—*Concluded.*			
Windsor, Mark Curry	400 00		
do E. O'Brien, 6 mos., to March 31, 1887	200 00		
Yarmouth, J. W. H. Rowley	450 00		
		9,500 00	
New Brunswick :—			
Bathurst, W. J. O'Brien	300 00		
Chatham, D. Ferguson	400 00		
Dalhousie, W. Montgomery	400 00		
Dorchester, Walter Dobson	250 00		
Fredericton, A. F. Street	400 00		
Hillsboro', R. E. Steeves	250 00		
Moncton, Jos. Crandall	400 00		
Newcastle, Thos. Crimmen, Nov. 3, 1886, to Nov. 4, 1887	400 00		
do Wm. A. Park, Nov. 7, 1887, to June 30, 1888	259 78		
Quaco, W. Vaughan	200 00		
Richibucto, J. Rusk	250 00		
St. Andrews, C. M. Gove	400 00		
Sussex, Brown Harrison	350 00		
Woodstock, D. F. Merritt	400 00		
		4,659 78	
British Columbia :—			
Nanaimo, A. H. Horne	450 00		
New Westminster, J. S. Clute, acting agent, July 1, 1887, to June 10, 1888	425 00		
		875 00	
Prince Edward Island :—			
Summerside, Jas. Gourlie		400 00	
			15,434 78
London Agents:—			
Commission on Interest :—			
Baring Bros. & Co., ½ per cent. on $3,516,268.37		17,581 30	
Glyn, Mills & Co., ½ per cent. on $3,278,668.63		16,393 35	
Crown agents, ¼ per cent. on $29,200 00		73 00	
			34,047 65
Commission on inscriptions for Sinking Funds :—			
½ per cent. on $1,154,603.96—			
Baring Brothers & Co		2,886 51	
Glyn, Mills, Currie & Co		2,886 48	
			5,772 99
Brokerage on purchases for Sinking Funds—			
Baring & Glyn, ¼ per cent. on $1,704,935.06		4,262 18	
Bank of England, ¼ per cent. on $224,353.33		560 86	
Crown Agents, ¼ per cent. on $15,142.77		37 87	
			4,860 91
Financial Commissioner in England, Sir John Rose—			
Commission on investments in 1884-85 and 1885-86, for Sinking Fund, loan of 1874, ¼ per cent. on $314,730 11	786 83		
Commission on investments to June 30, 1886, for Sinking Funds (⅛ paid before), ⅛ per cent. on $1,169,283.98	1,461 61		
Commission on investments from July 1, 1886, to Nov. 30, 1887, for Sinking Funds, ¼ per cent. on $1,086,972.51	2,717 43		
		4,965 87	
Stamp duty paid on bonds inscribed		4,794 88	
			9,760 75
English Bill Stamps, Postages and Telegrams—			
Baring Bros. & Co., bill stamps	530 12		
do postage, $12.05 ; telegrams, $76.75	88 80		
		618 92	
Glyn, Mills & Co., bill stamps	865 79		
do postage, $302.68 ; cable, $3.65	306 33		
		1,172 12	
Crown Agents, postage and bill stamps		16 52	
Bank of Montreal, London, bill stamps	325 70		
do do postage, $13.38 ; cable, $1.82	15 20		
		340 90	
Bank of England, bill stamps		0 36	
			2,148 82
Carried forward			124,976 96

Charges of Management.	$ cts.	$ cts.	$ cts.
Brought forward			124,976 96
Expenses of Issue and Redemption of Dominion Notes :—			
Ladies in the Currency Branch, at $1.50 a day—			
A. Armstrong	453 00		
M. A. Barrie	465 00		
C. L. Bennett	436 50		
A. M Chesley	394 50		
G. Dorion	453 00		
G. S. Fleming	468 00		
L. Fitzgerald	468 00		
M. M. Hutchison	462 75		
I. F. Hyndman	469 50		
M. A. Jolly	64 50		
M. Kelly	452 25		
M. Macaulay	463 50		
F. Nettle	447 00		
M. L. Ross	471 00		
G. Simpson	471 00		
L. L. Sutton	471 00		
C. Thompson	366 00		
R. C. Waddell	471 00		
H. K. Watson	471 00		
A. B. Yeilding	471 00		
		8,689 50	
A.R.G., Toronto, cutting notes, $16.90 ; boxes for notes, $14	30 90		
A.R.G., Montreal, cutting notes, $18.30 ; cartage, $7.14	25 44		
A.R.G., Winnipeg, box for notes	1 00		
A.R.G., Victoria, boxes for notes	5 65		
		62 99	
W. J. Topley, photos. of Lord and Lady Lansdowne for notes	10 50		
W. J. Topley, glass, binding and mats for 12 photographs	9 60		
		20 10	
			8,772 59
Printing, Advertising, Subscription, Express and Miscellaneous Charges, including Commutation of Stamp Duty, and Contingencies of Country Savings Banks :—			
Paid to English Agents—			
Bank of Montreal, London, commission on payments, $\frac{1}{8}$ p. c. on $1,500,727.23	1,875 66		
Baring Bros. & Co., advertising	143 68		
Glyn, Mills, Currie & Co., advertising	54 63		
do printing dividend warrants	95 71		
do cost of preparing list of stockholders	121 67		
Crown Agents, advertising	12 16		
		2,303 51	
Calculations *re* conversion of the Dominion Debt, A. J. Finlaison, actuary		102 20	
Express Charges—			
Paid at Ottawa	5,182 78		
do Montreal	31 95		
do Toronto	1,430 50		
do Halifax	47 00		
do Winnipeg	147 50		
do Charlottetown	54 75		
		6,894 48	
A.R.G., Toronto, bags for coin, $4.40 ; handling coin, $2.50	6 90		
A.R.G., Halifax, handling coin	9 75		
A.R.G., Charlottetown, bags for coin	2 50		
		10 15	
A.R.G., Halifax, cartage and boxes for Auditor's books	2 75		
do express to St. John on do	16 65		
		19 40	
Legal Services—			
Wallace Graham, Q.C.	18 50		
L. R. Harrison	14 00		
O. Lavallée	13 70		
P. C. Aug. Fournier	5 00		
		51 20	
Carried forward		9,380 94	133,749 55

Charges of Management.	$ cts.	$ cts.	$ cts.
Brought forward		9,380 94	133,749 55
Miscellaneous Charges:—			
Travelling Expenses—			
T. D. Tims	1,832 50		
G. Y. Crookshank	1,016 83		
		2,849 33	
Postage on P.E.I. notes, Bank of Montreal, Moncton		15 39	
Commutation of Stamp Duty on Inscribed Stock—			
Glyn, Mills & Co., ½ p. c on $1,610,866.66	8,054 33		
Less—Refund on $379,600, inscribed for loans of 1874, 1875, 1876, 1878, 1879	474 50		
		7,579 83	
Contingencies of Savings Banks—Nova Scotia—			
Acadia Mines, $2.50; Amherst, $11.70	14 20		
Annapolis, $26.63; Antigonish, $10.90	37 53		
Arichat, $28.95; Baddeck, $18.95	47 90		
Barrington, $5; Bridgewater, $13.23	18 23		
Digby, $7.84; Guysboro', $7.96	15 80		
Kentville, $20; Lingan, $6.61	26 61		
Liverpool, $38.09; Lunenburg, $26.24	64 33		
Maitland, $9.83; New Glasgow, $20	29 83		
Parrsboro', $6; Pictou, $18.65	24 65		
Port Hood, $12.39; Sherbrooke, $10.20	22 59		
Shelburne, $6.19; Sydney Mines, $5.70	11 89		
Sydney, $20; accounted for in 1886-87, $342.27	362 27		
Truro—			
Contingencies $32 69			
J. T. Lithgow, transport 5 22			
do living 34 days 85 00			
J. H. Balcam, transport 5 22			
do living 28 days 70 00			
do postage 1 18			
	199 31		
Wallace, $26.90; Weymouth, $7.30	34 20		
Windsor, $20.17; Yarmouth, $33.01	53 18		
		962 52	
Contingencies of Savings Banks—New Brunswick—			
Chatham, $9.16; Dalhousie, $49.75	58 91		
Dorchester, $4.66; Fredericton, $15	19 66		
Hillsboro' $19; Moncton, $22	41 00		
Newcastle, $14.83; Quaco, $18.34	33 17		
Sussex, $9.92; St. Andrews, $56.54	66 46		
Woodstock	17 00		
		236 20	
Contingencies, Prince Edward Island: Summerside		10 08	
Contingencies of Savings Banks—British Columbia—			
Nanaimo, postage, $18; P. O. box, $3	21 00		
do stationery, $15.34; office supplies, $10.25	25 59		
New Westminster, postage, $51.75; stationery, $8.50	60 25		
do advertising	9 85		
		116 69	
General savings-bank contingencies—			
Queen's Printer		1,525 66	
			22,676 64
Printing Dominion Notes, British American Bank Note Co.:—			
Fractional currency—			
Printing 1,600 sheets, at $59.50 a 1,000		95 20	
Paper, 1,600 sheets, at $19.13 a 1,000		30 61	
Eng. for faces and backs, at $16.23 a 1,000 impressions		25 97	
Engraving for green tints, at $8.50 a 1,000 impressions		13 60	
Trimming, at $1.70 a 1,000 sheets		2 72	
Ones and twos—			
3 printings on 268,000 sheets, ones, at $59.50 a 1,000		15,946 00	
4 printings on 158,000 sheets, twos, at $82 a 1,000		12,956 00	
Paper, 426,000 sheets, at $9.57 a 1,000		4,076 82	
Eng. for faces and backs, at $16.23 a 1,000 impressions		6,913 98	
Engraving for green tints, at $8.50 a 1,000 impressions		3,621 00	
Numbering and trimming, at $10.20 a 1,000 sheets		4,345 20	
Carried forward		48,027 10	156,426 19

Charges of Management.	$ cts.	$ cts.	$ cts.
Brought forward		48,027 10	156,436 19
Printing Dominion Notes—Continued.			
Fours—			
4 printings on 8,000 sheets (Govt. paper), at $76.50 a 1,000		612 00	
Eng. for faces and backs, at $18.55 a 1,000 impressions		148 40	
Engraving for patent green tints, at $8.50 a 1,000 sheets		68 00	
Numbering and trimming, at $10.20 a 1,000 sheets		81 60	
			48,937 10
Total Charges of Management			205,363 29
Summary of Public Debt Expenditure—			
Interest on public debt (page C—19)		9,823,313 00	
Premium, discount and exchange (page C—20)		138,228 83	
Redemption of debt (page C—20)		3,186,016 65	
Sinking fund (page C—21)		1,939,077 79	
Charges of management (page C—29)		205,363 29	
		15,291,999 56	

Civil Government—Summary.	Salaries.	Contingencies	Total.
	$ cts.	$ cts.	$ cts.
Expenditure under Supply Bills—			
Governor General's Office	9,410 55	11,528 15	20,938 70
Privy Council Office	22,495 61	15,380 38	37,875 99
Justice Department	23,983 23	9,183 08	33,166 31
Militia and Defence	39,800 00	12,570 07	52,370 07
Secretary of State	31,483 27	12,066 30	43,549 57
Queen's Printer's Office	16,401 48	7,642 29	24 043 77
Interior Department	78,060 67	22,127 02	100,187 69
Geological Survey Branch	42,478 82	.....	42,478 82
Mounted Police Branch	7,950 00	.....	7,950 00
Indian Affairs	37,641 45	8,215 28	45,856 73
Audit Office	24,922 20	3,737 55	28,659 75
Finance Department	52,383 41	13,597 36	65,980 77
Inland Revenue Department	40,946 87	7,437 51	48,384 38
Customs Department	32,937 50	5,530 38	38,467 88
Post Office Department	174,371 75	33,329 96	207,701 71
Agriculture Department	45,174 44	23,058 69	68,233 13
Marine Department	24,334 23	8,394 55	32,728 78
Fisheries Department	14,216 64	3,264 23	17,480 87
Public Works Department	39,416 11	6,846 43	46,262 54
Railways and Canals Department	45,325 00	8,008 67	53,333 67
Departments Generally	.....	19,958 02	19,958 02
Calculating Savings Bank interest	.....	2,688 35	2,688 35
	803,733 23	234,564 27	1,038,297 50
Civil Service Examiners	3,125 00	1,407 31	4,532 31
Contingencies of High Commissioner	.....	1,152 86	1,152 86
Total Expenditure under Supply Bills	806,858 23	237,124 44	1,043 982 67
Expenditure authorized by Special Statutes—			
Governor General	48,666 66	.....	48,666 66
8 Lieutenant-Governors	68,000 00	.....	68,000 00
High Commissioner in England	1,048 36	.....	1,048 36
Premier and 12 Ministers	90,526 58	.....	90,526 58
Governor's Secretary, and Auditor General	6,393 88	.....	6,393 88
	1,021,493 71	237,124 44	1,258,618 15

NOTE.—Details of the expenditure for Civil Government will be found in the pages immediately following.

Civil Government.	Salaries.	Total.
Salaries Authorized by Special Statutes :—	$ cts.	$ cts.
Governor General :—		
Marquis of Lansdowne, July 1 to May 25, at $48,666.66	43,826 10	
do May 26 to 30, at $24,333.33	327 06	
Baron Stanley, May 31 to June 10, at $24,333.33	741 33	
do June 11 to 30, at $48,666.66	2,703 77	
Administrator :—		
Sir John Rose, May 26 to June 10, at $24,333.33	1,068 40	
		48,666 66
Lieutenant Governors :—		
Quebec, Hon. L. F R. Masson, July 1 to Sept. 7, at $10,000.00	1,861 10	
do Sept. 8 to Oct. 28, at $7,500	1,043 69	
Hon. A. Stuart, Administrator, Sept. 8 to Oct. 28, at $2,500	347 89	
Hon. A. R. Angers, Oct. 29 to June 30, at $10,000	6,747 32	
	10,000 00	
Ontario, Sir Alexander Campbell	10,000 00	
Nova Scotia, Hon. M. H. Richey	9,000 00	
New Brunswick, Sir S. L. Tilley	9,000 00	
Manitoba and Keewatin, Hon. J. C. Aikins	10,000 00	
North-West Territories, Hon. E. Dewdney	4,000 00	
British Columbia, Hon. H. Nelson	9,000 00	
Prince Edward Island, Hon. A. A. Macdonald	7,000 00	
		68,000 00
Ministers at Ottawa :—		
Agriculture, Hon. John Carling	7,000 00	
Customs, Hon. Mackenzie Bowell	7,000 00	
Finance, Sir Charles Tupper, July 1 to May 23	6 266 10	
do Hon. G. E. Foster, May 29 to June 30	639 82	
Inland Revenue, Hon. John Costigan	7,000 00	
Interior, Hon. Thomas White, July 1 to April 21	5,658 30	
Justice, Hon. J. S. D. Thompson	7,000 00	
Marine and Fisheries—Hon. G. E. Foster, July 1 to May 28	6,360 18	
do Hon. C. H. Tupper, May 31 to June 30	602 18	
Militia, Sir A. P Caron	7,000 00	
Post Office, Hon. A. W. McLelan	7,000 00	
Privy Council, Sir John A. Macdonald	8,000 00	
Public Works, Sir H. L. Langevin	7,000 00	
Railways and Canals, Hon. J. H. Pope	7,000 00	
Secretary of State, Hon. J. A. Chapleau	7,000 00	
		90,526 58
High Commissioner in London :—		
Sir Charles Tupper, May 24 to June 30, at $10,000	.....	1,048 36
Governor General's Secretary :—		
H. Streatfeild, July 1 to May 24	2,154 84	
J. D. Mansell, Secretary to Administrator	105 37	
Josceline Bagot, June 11 to 30	133 67	
		2,393 88
Auditor General :—		
J. L. McDougall, 1 year to June 30	.....	4,000 00
Total Salaries paid under Special Statutes	.....	214,635 48

CIVIL GOVERNMENT—SALARIES.

Governor's Secretary's Office.	$ cts.
Governor's Secretary, additional—	
H. Streatfeild, to May 24	538 71
J. D. Mansell, to June 10	27 96
Josceline Bagot, June 11 to 30	33 33
Aides-de-camp, to May 24	2,693 55
do June 11 to 30	167 00
Campbell, Wm.	1,600 00
Clarke, Sergt., orderly	500 00
Jones, Chas. J.	2,000 00
Lawrence, Chas. L.	600 00
Smith, Geo., messenger	500 00
Walker, W. H.	750 00
	9,410 55
Privy Council.	
Baldwin, R. W.	1,300 00
Baudry, P. J. U, to Ort. 31	650 00
Bennetts, F. K.	1,287 50
Bliss, D.C.F., Dec. 1 to Mar. 31, at $700	233 35
do Apl. 1 to June 30, at $750	187 50
Brennan, P. J.	1,250 00
Burpee, L. J.	1,450 00
do differential pay	384 72
Chapleau, S.E., from Dec. 26, at $2,050	1,058 04
Chilton, B., messenger	500 00
Chute, L. H., to Nov. 30	333 30
Foley, Jas.	800 00
Groom, W., messenger	500 00
Lee, W. H.	1,750 00
Lelièvre, S.	1,250 00
Lepage, V., messenger	300 00
May, H. A.	550 00
Moll, Oscar L. E.	600 00
McElroy, Jas., from Jan. 1	200 00
McGee, J., J., Clerk of Council	3,200 00
McKenna, J. A. J., to Nov. 30	187 50
Naughten, M., doorkeeper	700 00
do arrears	75 00
Newby, F.	1,150 00
Pope, Richard, to Dec. 26, at $2,250	1,088 70
Pope, Joseph, as private secretary	600 00
Reynolds, W., messenger	500 00
Robertson, Alex., messenger	410 00
	22,495 61
Justice Department.	
Blackadar, W. H.	1,000 00
Burbidge, G. W., to Sept. 30	900 00
Chisholm, John	1,175 00
Coté, P. M	1,137 50
Foster, Geo. L.	1,600 00
Fraser, G. L. B.	1,600 00
Gisborne, F. H.	1,600 00
Hodgins, W. E.	1,475 00
Horan, A. J.	525 00
Lane, H. B. S.	1,000 00
Leslie, John	1,650 00
Moylan, J. G.	2,800 00
Narraway, J. E.	1,000 00
Power, Aug.	2,250 00
do differential pay	704 00
Robertson, R., to Sept. 30	90 00
Stewart, D. B.	1,400 00
do as private secretary	600 00
Sedgewick, R., from Feb 25, at $3,600	1,251 73
Taylor, Jas., July, 1887	25 00
Webb, Vincent, from Nov. 1	200 00
	23,983 23

Militia and Defence.	$ cts.
Aldrich, F. E. P	1,000 00
Aumond, W. H	1,300 00
Bacon, Thos.	1,575 00
Benoit, A	1,400 00
do as private secretary	600 00
Campbell, Colin	1,362 50
Casault, N., messenger	500 00
Clarke, P.	1,000 00
Dion, C., messenger	500 00
Davidson, W J	800 00
Donaldson, J. B	1,250 00
Foley, Lawrence	537 50
Genest, J. M. E.	550 00
Gow, J. W., messenger	500 00
Holt, E. B.	1,250 00
James, H.	1,700 00
Knight, F. E	1,000 00
Lambert, F. X.	1,650 00
Lane, H. D. J.	1,400 00
Larose, T. C	1,400 00
Lemieux, E. E	700 00
Macdonald, D. A.	1,800 00
Macpherson, John	3,000 00
O'Meara, C. H.	2,350 00
Panet, C. E., deputy head	3,200 00
Seymour, G., to Sept. 30	375 00
Sulte, Benj.	1,800 00
Verreault, E., messenger	500 00
Wainwright, W. R. S.	1,200 00
White, F. W	1,100 00
Wright, W. R.	2,400 00
	39,800 00
Secretary of State.	
Audet, A.	2,200 00
Audet, F., from Feb. 1	208 34
Brousseau, E.	1,750 00
do arrears for 8 years	400 00
Burns, John	1,000 00
Catellier, L. A.	2,400 00
Collins, G.	1,000 00
Colson, F.	1,312 50
Drouin, A. M. P	1,100 00
Elie, A., messenger	397 50
Emond, G.	1,175 00
Globensky, A., from Aug. 1	366 63
Harrison, E	812 50
Kirwan, P. T.	875 00
Labelle, L. C	812 50
Learoyd, A. G	1,000 00
Medlow, C	912 50
Morgan, H. J., to Jan. 31	1,400 00
do from Feb. 1	750 00
McDonald, D.	862 50
O'Keefe, T., to Nov. 30	208 30
Pelletier, P., from March 1	600 00
Powell, G., deputy head	3,200 00
Pulford, E. G	1,150 00
Ricard, U., messenger	315 00
Roy, Henri	800 00
Steele, E. Y.	475 00
Storr, Ira W.	1,200 00
Taché, L. H.	1,150 00
do as private secretary	600 00
Waters, J. F	1,050 00
	31,483 27

CIVIL GOVERNMENT—SALARIES.

Queen's Printer.	$ cts.
Allan, H., messenger	500 00
Andrews, Geo.	562 50
Behan, D., packer	345 00
Bronskill, H., from Jan. 1	550 00
Chamberlin, B., Queen's Printer	2,400 00
Foran, J., packer	420 00
Gliddon, W., accountant	1,500 00
Grison, L. A.	950 00
Gouldthrite, F.	800 00
Hughes, J., messenger	500 00
Larochelle, N.	800 00
Mousseau, A O., to Nov. 30, at $1,200, less 15 days	449 00
Potvin, Aug.	1,100 00
Robertson, Thos., to Dec. 31	574 98
Roxborough T.	1,037 50
Sansom, C. B.	912 50
Walsh, Wm.	950 00
Young, James	2,050 00
	16,401 48

Interior Department.	$ cts.
Ardouin, G. G. V.	975 00
Badgeley, C. W.	425 00
Beddoe, C. H.	1,500 00
Bell, Geo.	1,100 00
Belleau, Eug	650 00
Billings, B., less $37.63, absence	962 37
Bonfellow, R. M., to Dec. 31	499 98
Brady, Martin	925 00
Brough, J. S.	1,000 00
Bruce, H. B. D	800 00
Buchanan, P. T.	1,000 00
Burgess, A. M., deputy head	3,200 00
Capreol, F. C	712 50
Checkley, F. S	1,250 00
Chisholm, A	1,300 00
Clayton, F.	1,700 00
Coté, N. O.	1,225 00
Coté, Jos. A.	575 00
Cox, F. H. C.	1,000 00
Cuming, F. W. C.	525 00
Deville, E., surveyor-general.	2,325 00
Douglas, P. B.	1,800 00
Dunn, D	875 00
Dunne, John P.	612 50
Dunne, Jos. P.	425 00
Dunlop, Robt., messenger	415 00
Dunnett, J., messenger	500 00
Eagleson, J. S.	450 00
Genest, E.	950 00
Gliddon, W. S.	1,000 00
Goodeve, Wm	1,925 00
Grignard, A.	1,312 50
Hall, J. R.	2,400 00
Hatch, Walter	700 00
Henry, K. J.	1,800 00
Howe, Wm.	1,400 00
Hume, H. E.	700 00
Jarvis, A. L.	808 32
Johnston, John	1,800 00
Keyes, P. G.	1,175 00
King, W. F.	1,700 00
Kinloch, H.	1,525 00
Lacasse, L. T	1,000 00
Lambart, O. H	700 00
Carried forward	49,623 17

Interior Department—*Con.*	$ cts.
Brought forward	49,623 17
L'Etoile, Jos.	962 50
Loyer, F.	650 00
Mills, Wm	1,800 00
Nelson, Frank	1,100 00
Paterson, G. W.	925 00
Pereira, L. C.	1,325 00
do as private secretary.	600 00
Pegg, Alfred, from Oct. 1	337 50
Pelletier, C. C	700 00
Pinard, J. A	1,900 00
Pope, Joseph	1,600 00
Rauscher, R.	1,000 00
Robertson, P.	512 50
Rogers, C. C.	1,400 00
Rothwell, T. G.	1,250 00
Rowat, H. H., from Jan. 1	200 00
Ryley, G. U.	1,600 00
Sherwood, Henry	1,000 00
Sowter, E. T. W.	962 50
Sparkes, G. A	950 00
Steers, C. J.	800 00
Swinburne, A., messenger	500 00
Symes, P. B.	1,300 00
Têtu, Nazaire	1,400 00
Turner, H. H.	762 50
Wallis, Brown	1,350 00
Wheeler, A. O	700 00
Willoughby, J. J	425 00
York, B. L.	425 00
	78,060 67

Mounted Police Branch.	$ cts.
Duplessis, L.	700 00
Fisher, Alex	1,400 00
Fortescue, L	1,650 00
Gallwey, R. M	700 00
Hinchey, E. H., messenger	300 00
White, F., comptroller	3,200 00
	7,950 00

Geological Survey.	$ cts.
Adams, F. D	1,300 00
Ami, H. M.	900 00
Barlow, Scott	1,600 00
Bell, Robert	2,050 00
Bowman, Amos	1,100 00
Broadbent, R. L.	750 00
Brumell, H. P.	700 00
Chalmers, R.	1,100 00
Cochrane, A. S.	1,200 00
Coste, M. A. E.	1,800 00
Dawson, G. M.	2,050 00
Ells, R. W	1,600 00
Faribault, R.	900 00
Fletcher, Hugh	1,600 00
Hoffmann, G. C	2,000 00
Ingall, E. D.	1,200 00
Lambe, L. M.	1,150 00
Lawson, A. C	1,100 00
Low, A. P	1,150 00
Macoun, John	1,750 00
Marshall, John	1,600 00
Meade, J., less $5.31, absence	494 69
Carried forward	29,094 69

CIVIL GOVERNMENT—SALARIES.

Geological Survey—*Continued.*	$ cts.
Brought forward	29,094 69
McConnell, R. G	1,400 00
McMillan, J., less $15 87, absence	934 13
O'Farrell, M., housekeeper	700 00
Selwyn, A R. C., director	4,000 00
Thorburn, John, librarian	600 00
Tyrrell, J. B	1,300 00
Weston, T. C	1,400 00
Whiteaves, J. F	2,050 00
Willimott, C. W	1,000 00
	42,478 82
Indian Affairs.	
Austin, John	650 00
Austin, W. A	1,800 00
Benson, Martin	1,250 00
Bliss, D. C. F., to Nov. 30, at $700	291 65
do differential pay	136 00
Bray, Samuel	1,100 00
Brook, H. J	975 00
Burbidge, G. W., solicitor, to Sept. 30	99 99
Coffey, Thomas	800 00
Dalton, R. G	1,300 00
De Boucherville, J. V	1,400 00
Delisle, Joseph	900 00
Dingman, A	1,637 50
Dorval, L. A	650 00
Hunton, W. A., to Feb. 9	335 43
Kemp, A. E	762 50
Kirkpatrick, T. F. S	1,400 00
Matheson, G. M., from June 21	11 10
Maingy, H. G. M	800 00
McGirr, John	1,200 00
McKay, Hiram	800 00
McKenna, J. A. J., from Dec 1	262 50
do private secretary, to Nov. 30	84 92
do from Dec. 1	350 00
McLean, J D., to Sept. 19, at $1,400	307 21
do from Sept. 20, at $1,500	1,170 82
McMeekin, Miss L. D., from Jan. 1	275 00
McNeill, A. N	1,500 00
Orr, W. A	1,100 00
Plummer, Wm, to July 31	150 00
Reiffenstein, Miss C	675 00
Ross, H. C	1,150 00
Scott, D. C	1,300 00
Sedgwick, R., solicitor, from Feb. 27	136 83
Shore, J. W	662 50
Sinclair, R	2,300 00
Slocombe, J., messenger	405 00
Smith, F. W	1,400 00
Starmer, T., housekeeper	500 00
Stewart, Samuel	1,250 00
Vankoughnet, L., deputy-head	3,200 00
Wilson, Miss Ida H	462 50
Yeilding, Miss F	700 00
Audit Office.	37,641 45
Balderson, J. H	1,250 00
Baldwin, Miss H. A	600 00
Belford, Miss Ethel	400 00
Carried forward	2,250 00

Audit Office—*Concluded*	$ cts.
Brought forward	2,250 00
Bissonnette, L. A	912 50
Bolton, Geo. C	1,000 00
Casault, François, messenger	500 00
Gibson, J. H. P	1,000 00
Gorman, John	1,500 00
Graham, John	1,400 00
Gray, H. H. O	1,000 00
Hayter, F	1,500 00
Hudson, A. B	1,100 00
Kearns, Wm	725 00
Lynch, J. B	1,300 00
Martin, Iva E., from Aug. 12	709 70
MacDonald, J. C	950 00
Patterson, Jas., asst. auditor	2,600 00
Pender, John, messenger	500 00
Porter, Thos	1,000 00
Reid, J. W	1,100 00
Sherwood, B. W	575 00
Simpson, J. B	1,700 00
Sutherland, E. D	1,600 00
	24,922 20
Finance Department.	
Anderson, C. J	2,400 00
Baxter, R. W	1,850 00
do differential pay	245 48
Belfour, John	1,287 50
Black, E. A	1,150 00
Blair, W. L	1,225 00
Boville, T. C	1,175 00
Brittain, E. L	700 00
Capbert, Emile	1,150 00
Chipman, C. C., private sec'y, to May 23	537 09
Clayton, J. A	1,400 00
Coffin, F. A	950 00
Connolly, Peter, messenger	500 00
Courtney, J. M., Deputy-Minister	4,200 00
Dickieson, M. G	1,850 00
Evans, F. A., messenger	300 00
Foster, A. E	587 50
Fraser, John	1,450 00
Fripp, H. G. R	1,400 00
Garland, N. S	1,350 00
Gilmour, Thos	962 50
Gough, C. A	1,512 50
Hayes, W. H	625 00
Hopkirk, Jas	1,350 00
Jenkins, S. J., from June 1	91 74
do private sec'y, from May 29	55 00
Jarvis, G. M	1,400 00
Lowe, Geo	1,525 00
McNichol, John	1,450 00
Nash, J. R	1,400 00
Neeve, J. B. H	1,400 00
Nutting, J. F	1,212 50
O'Reilly, Anthony	587 50
Ostrom, W. H., messenger	500 00
Pender, Patrick do	500 00
Saunders, J. C	650 00
Scott, C. S	850 00
Stanton, C., to May 31	1,179 12
Carried forward	42,958 43

CIVIL GOVERNMENT—SALARIES.

Finance Department—*Con.*	$ cts.
Brought forward	42,958 43
Street, C. F.	1,400 00
Tabor, C. W. C., to Dec. 31	349 98
Tasker, C. J.	1,000 00
Toller, F.	2,400 00
Treadwell, C. W.	1,475 00
Turgeon, C. E.	1,400 00
Wiggins, E. S.	1,400 00
	52,383 41

Inland Revenue Department.	$ cts.
Archambault, R., messenger	500 00
Blatch, F. K.	1,400 00
Brown, J. F.	1,000 00
Brunel, Geo.	950 00
Brunel, John	1,200 00
Byrnes, John	1,100 00
Campeau, F. R. E.	1,775 00
Carter, Wm	1,400 00
do differential pay	137 52
Chubbuck, C. E.	1,250 00
Courtman, John, messenger	390 00
Devlin, Richard	1,250 00
Doyon, J. A	1,250 00
Fowler, Geo., messenger	500 00
Gerald, W. J	2,500 00
Hall, C. R	1,550 00
Heron, W. L	1,800 00
Himsworth, Wm	1,950 00
Lamothe, H. G.	1,400 00
Lusignan, Alphonse	1,300 00
Measam, F., to Sept. 30	600 00
Miall, E., Commissioner	3,200 00
McCullough. A., messenger, from Aug. 9	269 35
Nettle, Richard	1,400 00
Quain, Redmond	850 00
Robins, P. M.	2,325 00
Shaw, J. F.	1,250 00
do extra services (voted)	100 00
Stewart, Neil	1,400 00
Teakles, B. H	1,400 00
Valin, J. E.	1,600 00
Walsh, M. F.	1,350 00
do as private secretary	600 00
	40,946 87

Customs Department.	$ cts.
Ackers, J.	850 00
Baker, W. C	1,250 00
Barry, Jas.	2,050 00
Bennett, F	1,400 00
Bleakney, A. C	1,350 00
Bliss, T. A. D.	837 50
Campbell, J. J	1,000 00
Carleton, John, messenger	500 00
Christie, Miss Jessie	600 00
Code, T. J.	812 50
Courtney, John	850 00
Dunlevie, S. A	800 00
Farrow, R. R	850 00
Fawcett, G. H.	1,350 00
Carried forward	14,500 00

Customs Department—*Con.*	$ cts.
Brought forward	14,500 00
Grafton, W. H.	562 50
Harding, C. H.	1,400 00
Ince, G. V.	1,400 00
Johnson, Jas., Commissioner	3,200 00
Lacerte, Alide	612 50
Morin, A	750 00
do arrears	50 00
McKenzie, W. J.	700 00
McKiel, C. E.	1,350 00
Parmelee, W. G., Asst. Commr.	2,800 00
Robertson, G. S.	900 00
Russell, Wm	962 50
Saunders, E. L.	900 00
do as private secretary	300 00
Walls, John, messenger	500 00
Watters, T. J.	2,050 00
	32,937 50

Post Office Department.	
Adams, W. J. H.	487 50
Ainsborough, Thos	612 50
Alford, Wm	600 00
Anderson, F. C.	500 00
Anderson, G. C.	750 00
Ashworth, John	2,400 00
Ballantyne, Elizabeth, from May 1	80 00
Barrett, D. A.	1,112 50
Barrett, Jas., packer	485 00
Barrett, W. J.	1,650 00
Beatty, J. C. (susp., $122.64)	827 36
Bell, E. B.	1,200 00
Bell, John, packer	500 00
Bell, Wm. do	420 00
Benjamin, E. H.	1,400 00
Benn, J. C., packer, to May 31	315 00
Bennett, M., messenger	500 00
Bentley, P. R. D.	425 00
Beroard, C. P. V., to June 1	651 58
Binks, G. J.	1,250 00
Blanchet, Ludger	1,400 00
Bollard, J. H.	737 50
Bonner, J. C.	1,000 00
Bradley, John, packer	397 50
Breadner, R. W.	575 00
Brenot, H A	662 50
Briggs, John	520 00
Brophy, J. P.	1,400 00
Brown, J. H., to Feb. 29, at $700	466 66
do from Mar. 1, at $1,100	366 67
Bucke, P. E.	1,800 00
Buckley, Jas.	500 00
Bunel, E. L.	587 50
Burpee. W. H., to Dec 31	349 98
Caffarati, T. A., packer	500 00
Campbell, A. W., from Jan. 1	225 00
Campbell, H S.	687 50
Carter, Jas.	950 00
Chamard, John	750 00
Champagne, Napoleon	650 00
Cheney, W. H., packer	352 50
Cherry, Wm., messenger	322 50
Chesley, H. N. P.	775 00
Clarabut, Daniel	525 00
Carried forward	32,667 25

CIVIL GOVERNMENT—SALARIES.

Post Office Department—*Con.*	$ cts.
Brought forward	32,667 25
Clark, C. A	500 00
Conroy, J. M	537 50
Cooch, H. J., packer	352 50
Cooch, Wm. do	500 00
Courtney, Denis, messenger	500 00
Cousineau, E. J., from Jan. 1	200 00
Curtis, N. W	1,000 00
Daubney, Edwin, to Dec. 31	350 00
do from Jan. 1	550 00
D'Auteuil, N. G	1,200 00
Devine, Andrew	1,150 00
Dodd, John, messenger	500 00
Doucet, C. O	937 50
Dunlevie, H. G	1,400 00
Dunlevie, M. K	1,000 00
Eagleson, W. H	1,300 00
Elbourne, Geo., packer	500 00
Elliott, J. H., packer	485 00
Everett, G. F	2,300 00
do differential pay	93 41
Fairweather, J. H	1,300 00
Falconer, Chas.	1,412 50
Falconer, Kate E	425 00
Ferguson, Wm	550 00
Finn, M. J., to July 31	50 00
Fortier, Jas. Geo	1,000 00
Fortier, Jas. Gordon	462 50
Fortier, Jos. Octave	1,512 50
Frechette, W. J	950 00
Galvin, Michael, packer	500 00
Geddes, A. F L	750 00
Gibson, Miss N. M. H., from April 1	100 00
Glover, W. J	475 00
Goulden, D. H., (susp., $2.84)	497 16
Graham, Samuel, messenger	500 00
Grant, Miss Jeanette	550 00
Greaves, Walter	1,190 00
Greenfield, J. R, to Dec. 31	375 00
do from Jan. 1	550 00
Greenfield, Robt	600 00
Greenfield, Samuel, packer	500 00
Griffin, H. W	1,400 00
Griffin, W. H	3,200 00
Grout, F. E. S	750 00
Hale, J. S	700 00
Hanley, W. R	650 00
Hargrave, G. H	1,400 00
Harrington, W. H	1,550 00
Hartnedy, Timothy, packer	500 00
Hayes, E. C	612 50
Hayes, G. H	550 00
Heming, A. E	750 00
Higgins, C. J. B	1,400 00
Hooper, J. R., from Aug. 1	412 50
Howard, J. P	537 50
Hunt, Geo. A	487 50
Hutton, C. L., to Nov. 30	229 15
Jackson, J. A	550 00
Jarvis, E. F	762 50
Jenkins, F. M. S.	650 00
Johnstone, W. J	1,300 00
Jones, E. A. D	1 000 00
Kehoe, Peter, packer	322 50
Ketchum, W. Quintard	475 00
Kiernan, Patrick, from May 14	52 68
Carried forward	82,514 65

Post Office Department—*Con.*	$ cts.
Brought forward	82,514 65
Knauf, Henry	950 00
Kreps, W. H	1,200 00
Lally, C. W	850 00
Lampman, Archibald	662 50
Laurie, J. B., packer	420 00
Leahy, P. T.	950 00
Learoyd, E. L	587 50
Lemieux, F. X	600 00
LeSueur, W. D	2,350 00
Lewis, J. H., packer	322 50
Lindsay, Arthur	1,687 50
Little, W. C	750 00
Magee, Geo., from March 1	133 33
Mahon, M. J., packer	397 50
Mailleue, G. A. D	700 00
Marier, Jos., packer	500 00
Marsan, Godefroi, to Sept. 30	300 00
Martin, J. C	437 50
Matheson, D., to Jan. 31, at $2,100	1,225 00
do from Feb. 1, at $2,300	958 33
do differential pay	130 78
May, Miss Ida M., from Jan. 1	200 00
Meikle, C. A	475 00
Mercer, F. H. F	650 00
Merrick, Miss Kathleen	512 50
Moffatt, T. I. D	412 50
Moon, F. G	1,100 00
Morse, Alfred, packer	485 00
Morton, H. H	937 50
Mullin, Jeremiah	700 00
McCarthy, D. F	1,200 00
McCuaig, W. H	1,100 00
McDermid, A. J	950 00
McDonald, D. A C., ($65.10 stopped)	884 90
Macdonald, J. Arch	950 00
McGillivray, Hugh	700 00
McGrail, Thos	1,100 00
McGuire, Horace	512 50
McLelan, Thos. E	950 00
do as private secretary	600 00
McLennan, A. H	1,250 00
McPherson, D. D	1,300 00
Northrop, B. M	700 00
O'Brien, W. D	1,200 00
O'Connor, Miss Effie M	500 00
O'Leary, J. M	1,300 00
Oliver, J. L	950 00
Oliver, R. J	1,000 00
Oliver, T. M	650 00
O'Neill, A. J., packer, from Jan. 1	150 00
Osgood, Miss Ella D	450 00
Parish, G. H	500 00
Pearce, W. J. H., from May 18	47 16
Pelton, J. E., ($4.36 stopped)	533 14
Plunkett, G. L	900 00
Plunkett, Jas	1,700 00
Pope, Charles	1,112 50
Pouliot, L. H	1,200 00
Powell, P. B., (susp. $6.88)	643 12
Prendergast, J., (susp. $166.70)	358 30
Raner, Geo	950 00
Regan, Patrick	500 00
Robertson, C. R	525 00
Robillard, B. E., from Jan. 16	206 85
Robinson, Miss Lucy	500 00
Carried forward	132,173 06

CIVIL GOVERNMENT—SALARIES.

Post Office Department—*Con.*	$ cts.
Brought forward	132,173 06
Rochester, F. K.	662 50
Rowan, Walter	1,150 00
Roy, Théophile	650 00
Samuels, Miss Annie	500 00
Seguin, F. O. O	475 00
Seymour, Miss Annie J. B.	500 00
Shaw, H. S.	960 00
Shaw, R. J	1,400 00
Short, Samuel	487 50
Smith, J. Rose	1,400 00
Smith, Sidney, jun.	2,050 00
Smith, Wm.	770 00
Smithson, W. H.	2,400 00
do differential pay	133 33
Spence, J. L., messenger	307 50
Spencer, J. H.	1,000 00
Stanton, E. P.	1,200 00
Stevenson, J. S.	575 00
Stewart, Miss Harriet S	412 50
Stewart, J. C., to Jan. 31, at $2,800.	1,633 33
do from Feb. 1, at $3,200	1,333 34
Stewart, Wm. C. E.	700 00
Taylor, E. E. F.	737 50
Taylor, E. L	600 00
Taylor, P. B.	775 00
Thorne, S. S	1,300 00
Throop, A. W.	1,387 50
Traversy, Isidore, to Feb. 29	633 28
Visser, T. E.	662 50
Waddell, K. T.	462 50
Walker, E. M.	475 00
Wall, A. W.	1,000 00
Wall, J. F.	1,200 00
Walsh, John	1,800 00
Weatherly, H. S.	1,800 00
Wheatley, Ambrose, packer	412 50
White, G. R.	1,300 00
White, Wm.	2,800 00
Wicksteed, H. A., to Dec. 31	1,399 98
Wilson, Edward, July 11 to Oct. 31.	290 43
Wilson, W. T.	650 00
Wood, E. B.	850 00
Wood, G. C.	962 50
	174,371 75
Agriculture Department.	
Bailey, H. H.	1,225 00
Beaudoin, J., packer	390 00
Béland, L. J.	1,000 00
Boardman, W. F.	1,350 00
Brymner, D.	1,800 00
Caron, A. E.	475 00
Casgrain, H.	1,725 00
Chabot, L. Z., guardian	500 00
Copping J. G. E.	750 00
Coté, D., messenger	450 00
Dauray, L.	1,150 00
D'Auteuil, Jos. E.	1,350 00
Desjardins, W. A., mess., to Nov. 30.	162 45
do clerk from Dec. 1	233 30
do vote for services	100 00
Dionne, J. F.	1,600 00
Fraser, H. L.	550 00
Carried forward	14,810 75

Agriculture Department—*Con.*	$ cts
Brought forward	14,810 75
Hanright, Wm	750 00
Jackson, J. B.	1,650 00
Jarvis, A. L., from March 1	416 68
do as private secretary	600 00
Layton, J. G. G., to May 31	1,512 50
Lemieux, J. E.	800 00
Lemaître, Geo., guardian	500 00
Leveillé, Jos., repairer	500 00
Levêque, Aug.	1,000 00
Lowe, John, secretary	2,500 00
do differential pay	700 00
Lynch, W. J.	1,350 00
Lyster, Mrs. Amy F.	700 00
Lyster, J. H.	950 00
Marmette, Jos. E.	1,400 00
Moreau, B., to Jan 31	291 62
McCabe, T.	1,400 00
Poper, J. C.	1,000 00
Pope, R., Dec. 26 to May 21	915 77
do May 22 to June 30	306 14
Pruneau, H., packer	390 00
Routhier, D. A	1,400 00
Small, H. B.	1,925 00
St. Denis, E. H.	950 00
do extra services (voted).	355 98
Taché, A. G.	750 00
Taché, J. C., deputy head	3,200 00
Tanguay, C.	1,400 00
Verner, J. W. D	750 00
	45,174 44
Marine Department.	
Alexander, W. H.	1,350 00
Anderson, W. P.	1,800 00
Carleton, W. B. (less susp., $81.67).	918 37
Gourdeau, F. F.	1,900 00
Guion, A. H.	412 50
Halkett, A.	800 00
Halkett, J. B.	1,000 00
Hardie, J.	2,400 00
Jenkins, S. J., secy., to Sept. 30	99 99
do Oct. 1 to May 28	395 00
Magee, W. L.	1,800 00
Morin, J., messenger	500 00
McClenaghan, J. E.	650 00
McElhinney, M. P.	1,325 00
Nicholson, M. V. C	1,000 00
Owen, A. W.	1,187 50
Oxley, J. M.	1,150 00
Robertson, J. A., messenger	495 87
Smith, Wm., deputy head	3,200 00
Steele, V. H.	900 00
do arrears (voted)	50 00
Stumbles, W. W.	1,000 00
	24,334 23
Fisheries.	
Aumond, T.	850 00
Bauset, S. P.	2,300 00
Belliveau, A. H.	950 00
Burnett, B. F.	512 50
Cunningham, F. H	675 00
Carried forward	5,287 50

CIVIL GOVERNMENT—SALARIES.

Fisheries—*Con.*	$ cts.
Brought forward	5,287 50
Jenkins, S. J., to May 31	1,008 26
Kent, S. B	1,100 00
Makinson, W. A	412 50
Murray, J. A	650 00
Stanton, C., from June 1	108 38
Tilton, John, deputy head	3 200 00
Venning, R. N	1,350 00
Webster, J. S	1,100 00
	14,216 64
Public Works.	
Arnoldi, J. R	2,200 00
Baillairgé, G. F., deputy head	3,200 00
Bance, E. P	1,400 00
Belleau, A. E	1,200 00
Chabot, J. A., messenger, to Sept. 30	105 00
Côte, I., to Dec. 31	387 50
do from Jan. 1	550 00
Desrivières, E. M. C	315 00
Dionne, E	1,200 00
Dionne, O	2,175 00
Fortier, Theo., from Sept. 20	858 61
Fuller, T., chief architect	3,200 00
Gobeil, A	1,900 00
Hennessy, Geo. F	675 00
Kingston, A. G	1,200 00
Lightfoot, F. C	1,487 50
Macpherson, D. A	1,000 00
Macpherson, J. P	1,800 00
O'Brien, S. E., to Aug. 31	108 33
do from Sept. 1	916 67
Perley, H. F., chief engineer	3,200 00
Potvin, H., messenger	500 00
Robillard, R. J	562 50
Roy, E. F. E	1,250 00
do as private secretary	600 00
Carried forward	31,991 11

Public Works—*Con.*	$ cts.
Brought forward	31,991 11
Smith, E. J	700 00
Steckel, L. J. R	2,150 00
Taché, J. C	1,300 00
Talbot, H	1,100 00
Verreault, J. E	1,000 00
Vincent, Jos	1,175 00
	39,416 11
Railways and Canals.	
Almon, A. U	1,400 00
Baine, J	2,400 00
Bradley, A. P	2,400 00
Cameron, A. W	950 00
Costin, C	1,350 00
Cross, Thos	2,162 50
Currier, J. E. W	1,300 00
do as private secretary	600 00
Deslauriers, I., messenger	500 00
Deslauriers, I. N., messenger	450 00
Dion, L. D	1,000 00
Dixon, F. A	1,650 00
Filteau, L. H	1,350 00
Fisiault, H. A	2,150 00
do arrears from July, 1884	750 00
Fortier, L. N	1,000 00
Greenfield, A. N	1,350 00
Hill, W. B. A	700 00
Jones, L. K	1,650 00
Maynard M. W	1,662 50
Méthot, J. E	900 00
McLaughlin, S	1,400 00
Page, John, chief engineer	4,500 00
Pugsley, J. W	900 00
Schreiber, C., chief engineer	4,000 00
Shannon, S. L	950 00
Tilley, W. J	1,800 00
Trudeau, T., deputy head	4,100 00
	45,325 00

CIVIL GOVERNMENT, SALARIES.

		$ cts.	$ cts.	$ cts.
	Governor General's Secretary's Office :—			
	Salaries current, June 30, 1888—			
1	Secretary, J. F. Bagot, paid under Statute	2,400 00		
	do from Supply	600 00		
1	Chief Clerk, C. J. Jones	2,000 00		
1	1st class Clerk, Wm. Campbell	1,600 00		
2	3rd do	1,350 00		
2	Messenger and Orderly	1,000 00		
7	Employees, June 30, 1888, with salaries amounting to		8,950 00	
	Allowance for Comptroller and Aides-de-Camp		3,000 00	
				11,950 00
	Adjustment of current salaries with cash paid—			
	Not paid—Secretary's salary, under Statute, 1 day		6 12	
	Comptroller and Aides, 17 days		139 45	
				145 57
	Total cash paid			11,804 43
	Privy Council Office :—			
	Salaries current, June 30. 1888—			
1	Clerk of the Council, John J. McGee	3,200 00		
1	Clerk of the Crown in Chancery, S. E. St. O. Chapleau	2,050 00		
2	1st class Clerks	3,200 00		
5	2nd do	6,250 00		
5	3rd do	3,100 00		
6	Messengers and Doorkeeper	2,925 00		
20	Employees, June 30, 1888, with salaries amounting to		20,725 00	
	Private Secretary, Jos. Pope (Interior, $1,600)		600 00	
				21,325 00
	Adjustment of current salaries with cash paid—			
	Paid—Differential pay to L. J. Burpee	384 72		
	Arrears, M. Naughten (1885-86)	75 00		
	Salaries to dates of withdrawal	2,259 50		
			2,719 22	
	Not paid—Increases from July 1 to dates when due.	65 00		
	New appointments from July 1 to dates when made	1,483 61		
			1,548 61	
				1,170 61
	Total cash paid			22,495 61
	Department of Justice :—			
	Salaries current, June 30, 1888—			
1	Deputy Head, Robert Sedgewick	3,600 00		
1	Inspector of Penitentiaries, J. G. Moylan	2,800 00		
1	Chief Clerk, A. Power	2,250 00		
5	1st class Clerks	7,950 00		
3	2nd do	3,750 00		
4	3rd do	3,550 00		
1	Messenger, Vincent Webb	300 00		
16	Employees, June 30, 1888, with salaries amounting to		24,200 00	
	Private Secretary, D. B. Stewart		600 00	
				24,800 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due	87 50		
	New appointments from July 1 to dates when made	2,448 27		
			2,535 77	
	Paid—Differential pay to A. Power	704 00		
	Salaries from July 1 to dates of withdrawal	1,015 00		
			1,719 00	
				816 77
	Total cash paid			23,983 23

	CIVIL GOVERNMENT, SALARIES—*Continued.*	$ cts.	$ cts.	$ cts.
	Militia and Defence:—			
	Salaries current, June 30, 1888—			
1	Deputy Head, C. E. Panet	3,200 00		
1	Director of Stores, John Macpherson	3,000 00		
2	Chief Clerks	4,750 00		
5	1st class Clerks	8,550 00		
9	2nd do	11,800 00		
7	3rd do	5,600 00		
4	Messengers	2,000 00		
29	Employees, June 30, 1888, with salaries amounting to		38,900 00	
	Private Secretary, A. Benoit		600 00	
				39,500 00
	Adjustment of current salaries with cash paid—			
	Paid—Salary from July 1 to date of retirement		375 00	
	Not paid—Increases from July 1 to dates when due		75 00	
				300 00
	Total cash paid			39,800 00
	Secretary of State:—			
	Salaries current, June 30, 1888—			
1	Under Secretary, G. Powell	3,200 00		
3	Chief Clerks	6,400 00		
2	1st class Clerks	3,550 00		
7	2nd do	8,250 00		
12	3rd do	9,650 00		
2	Messengers	750 00		
27	Employees, June 30, 1888, with salaries amounting to		31,800 00	
	Private Secretary, L. H. Taché		600 00	
				32,400 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due	300 00		
	Promotion do to date when made	50 00		
	New appointments from July 1 to dates when made	1,525 03		
			1,875 03	
	Paid—Arrears for 8 years	400 00		
	Salary from July 1 to date of death	208 30		
	do do reduction	350 00		
			958 30	
				916 73
	Total cash paid			31,483 27
	Printing and Stationery Department:—			
	Salaries current, June 30, 1888—			
1	Queen's Printer and Comptroller of Stationery, B. Chamberlin	2,400 00		
1	Chief Clerk, James Young	2,050 00		
1	1st class Clerk, Wm. Gliddon	1,500 00		
3	2nd class Clerks	3,300 00		
7	3rd do	5,550 00		
3	Messengers	1,280 00		
16	Employees, June 30, 1888, with salaries amounting to			16,080 00
	Adjustment of current salaries with cash paid—			
	Paid—Salaries from July 1 to dates of death		1,023 98	
	Not paid—Increases from July 1 to dates when due	90 00		
	Promotion do to date when made	62 50		
	New appointment from July 1 to date when made	550 00		
			702 50	
				321 48
	Total cash paid			16,401 48

	CIVIL GOVERNMENT, SALARIES.	$ cts.	$ cts.	$ cts.
	Interior Department :—			
	Salaries current, June 30, 1888—			
1	Deputy Head, A. M. Burgess	3,200 00		
4	Chief Clerks	8,600 00		
10	1st class Clerks	16,850 00		
14	2nd do	18,000 00		
37	3rd do	28,650 00		
4	Messengers	1,880 00		
70	Employees, June 30, 1888, with salaries amounting to		77,180 00	
	Private Secretary, L. C. Pereira		600 00	
				77,780 00
	Adjustment of current salaries with cash paid—			
	Paid—Salaries from July 1 to dates of withdrawal		1,308 30	
	Not paid—Increases from July 1 to dates when due	677 50		
	New appointments from July 1 to dates when made	312 50		
	Absence	37 63		
			1,027 63	
				280 67
	Total cash paid			78,060 67
	Geological Survey :—			
	Salaries current, June 30, 1888—			
1	Director, A. R. C. Selwyn	4,000 00		
5	Assistant Directors, ranked as Chief Clerks	9,950 00		
1	Assistant Director, Librarian, John Thorburn	600 00		
5	Officers rank as 1st Class Clerks	8,150 00		
11	Employees ranked as 2nd Class Clerks	13,400 00		
6	do 3rd do	5,200 00		
2	Caretaker and Messenger	1,200 00		
31	Employees, June 30, 1888, with amounting to			42,500 00
	Adjustment of current salaries with cash paid—			
	Not paid—Suspensions			21 18
	Total cash paid			42,478 82
	North-West Mounted Police Branch :—			
	Salaries current, June 30, 1888—			
1	Comptroller, F. White	3,200 00		
1	1st Class Clerk, L. Fortescue	1,650 00		
1	2nd Class Clerk, A. Fisher	1,400 00		
2	3rd Class Clerks	1,400 00		
1	Messenger	300 00		
6	Employees, June 30, 1888, total agreeing with cash paid			7,950 00
	Indian Affairs :—			
	Salaries current, June 30, 1888—			
1	Deputy Head, L. Vankoughnet	3,200 00		
1	Chief Clerk, R. Sinclair	2,300 00		
.....	Solicitor, R. Sedgewick, Deputy Minister of Justice	400 00		
4	1st Class Clerks	6,450 00		
11	2nd do	13,850 00		
15	3rd do	10,400 00		
2	Messengers	920 00		
34	Employees, June 30, 1888, with salaries amounting to		37,520 00	
	Private Secretary, J. A. J. McKenna		434 92	
				37,954 92
	Adjustment of current salaries with cash paid—			
	Not paid—New appointment from July 1, to dates when made	1,114 57		
	do Increases from July 1, to dates when due	190 00		
	do Promotions do do made	22 25		
			1,326 82	
	Paid—Salaries from July 1 to dates of withdrawal	877 35		
	do Differential pay, D. C. F. Bliss	136 00		
			1,013 35	
				313 47
	Total cash paid			37,641 45

	CIVIL GOVERNMENT, SALARIES—*Continued.*	$ cts.	$ cts.	$ cts.
	Audit Office:—			
	Salaries current, June 30, 1888—			
1	Auditor General, J. L. McDougall	4,000 00		
1	Assistant Auditor, James Patterson	2,600 00		
4	1st Class Clerks	6,300 00		
5	2nd do	6,150 00		
11	3rd do	9,050 00		
2	Messengers	1,000 00		
24	Employees, June 30, 1888, with salaries amounting to			29,100 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due	87 50		
	do New appointment from July 1 to date when made	90 30		
				177 80
	Total cash paid			28,922 20
	Finance Department:—			
	Salaries current, June 30, 1888—			
1	Deputy Head, J. M. Courtney	4,200 00		
4	Chief Clerks	8,500 00		
5	1st class Clerks	7,500 00		
17	2nd do	22,300 00		
9	3rd do	7,000 00		
4	Messengers	1,800 00		
40	Employees, June 30, 1888, with salaries amounting to		51,300 00	
	Private Secretaries		592 09	
				51,892 09
	Adjustment of current salaries with cash paid—			
	Paid—Salaries from July 1 to dates of withdrawal	1,529 10		
	Differential pay to R. W. Baxter	245 48		
			1,774 58	
	Not paid—Increases from July 1 to dates when due	275 00		
	New appointment from July 1 to date when made	1,008 26		
			1,283 26	
				491 32
	Total cash paid			52,383 41
	Inland Revenue Department:—			
	Salaries current, June 30, 1888—			
1	Deputy Head, E. Miall	3,200 00		
1	Assistant Commissioner, W. J. Gerald	2,500 00		
2	Chief Clerks	4,300 00		
5	1st class Clerks	8,150 00		
13	2nd do	16,950 00		
4	3rd do	3,300 00		
3	Messengers	1,190 00		
29	Employees, June 30, 1888, with salaries amounting to		39,590 00	
	Private Secretary, M. F. Walsh		600 00	
				40,190 00
	Adjustment of current salaries with cash paid—			
	Paid—Salary from July 1 to date of withdrawal	600 00		
	Differential pay to Wm. Carter	137 52		
	Extra services (voted) J. F. Shaw	100 00		
			837 52	
	Not paid—Increases from July 1 to dates when due	50 00		
	New appointment from July 1 to date when made	30 65		
			80 65	
				756 87
	Total cash paid			40,946 87

	CIVIL GOVERNMENT—SALARIES—*Continued.*	$ éts.	$ éts.	$ éts.
	Customs Department:—			
	Salaries current, June 30, 1888—			
1	Commissioner, James Johnson	3,200 00		
1	Assistant Commissioner, W. G. Parmelee	2,800 00		
2	Chief Clerks	4,100 00		
7	2nd class Clerks	9,500 00		
15	3rd do	12,150 00		
2	Messengers	1,000 00		
28	Employees, June 30, 1888, with salaries amounting to		32,750 00	
	Private Secretary, E. L. Sanders		300 00	
				33,050 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due		162 50	
	Paid—Arrears, 1886-87, A. Morin		50 00	
				112 50
	Total cash paid			32,937 50
	Post Office Department:—			
	Salaries current, June 30, 1888—			
1	Deputy Head, W. H. Griffin	3,200 00		
1	Financial Comptroller, J. C. Stewart	3,200 00		
7	Chief Clerks	16,600 00		
9	1st class Clerks	15.000 00		
38	2nd do	47,590 00		
116	3rd do	77,575 00		
6	Messeng rs	2,660 00		
22	Packers	9,705 00		
200	Employees, June 30, 1888, with salaries amounting to		175,530 00	
	Private Secretary, T. E. McLelan		600 00	
				176,130 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due	1,312 50		
	Promotions from July 1 to date when made	991 67		
	New appointments do do	2,715 36		
	Absences and supensions	1,025 21		
			6,044 74	
	Paid—Salaries from July 1 to dates of withdrawal	3,928 97		
	Differential pay	357 52		
			4,286 49	
				1,758 25
	Total cash paid			174,371 75
	Department of Agriculture:—			
	Salaries current, June 30, 1888—			
1	Deputy Head, J. C. Taché	3,200 00		
1	Deputy Commissioner of Patents, R. Pope	2,800 00		
1	Secretary, John Lowe	2,500 00		
1	Chief Clerk, H. B. Small	1,950 00		
4	1st class Clerks	6,800 00		
10	2nd do	13,300 00		
14	3rd do	10,850 00		
3	Packers and messengers	1,230 00		
3	Model guardians and repairer	1,500 00		
38	Employees, June 30, 1887, with salaries amounting to		44,130 00	
	Private Secretary, A. L. Jarvis		600 00	
				44,730 00
	Adjustment of current salaries with cash paid—			
	Paid—Salaries from July 1 to dates of withdrawal	1,804 12		
	Differential pay to John Lowe	700 00		
	Extra services, E. H. St. Denis	355 98		
	Technical services, W. A. Desjardins	100 00		
			2,960 10	
	Not paid—Increases from July 1 to dates when due	100 00		
	Promotion do do made	4 25		
	New appointments from July 1 to dates when made	2,411 41		
			2,515 66	
				444 44
	Total cash paid			45,174 44

		$ cts.	$ cts.	$ cts.
	CIVIL GOVERNMENT, SALARIES—*Continued.*			
	Department of Marine:—			
	Salaries current, June 30, 1888—			
1	Deputy Head, Wm. Smith	3,200 00		
2	Chief Clerks	4,300 00		
2	1st class Clerks	3,600 00		
4	2nd do	5,050 00		
8	3rd do	6,800 00		
2	Messengers	1,000 00		
19	Employees, June 30, 1888, with salaries amounting to		23,950 00	
	Private Secretary, S. J. Jenkins		494 99	
				24,444 99
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to date when due	75 00		
	Suspensions	85 76		
			160 76	
	Paid—Arrears, 1883-84, V. H. Steele		50 00	
				110 76
	Total cash paid			24,334 23
	Department of Fisheries:—			
	Salaries current June 30, 1888—			
1	Deputy Head, John Tilton	3,200 00		
1	Chief Clerk, S. P. Bauset	2,300 00		
4	2nd class Clerks	4,850 00		
6	3rd do	4,150 00		
12	Employees, June 30, 1888, with salaries amounting to			14,500 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due	112 50		
	New appointment from July 1 to date when made	1,179 12		
			1,291 62	
	Paid—Salary from July 1 to date of withdrawal		1,008 26	
				283 36
	Total cash paid			14,216 64
	Public Works Department:—			
	Salaries current, June 30, 1888—			
1	Deputy Head, G. F. Baillairgé	3,200 00		
1	Chief Engineer, H. F. Perley	3,200 00		
1	Dominion Architect, Thos. Fuller	3,200 00		
4	Chief Clerks	8,450 00		
2	1st class Clerks	3,300 00		
11	2nd do	13,150 00		
5	3rd do	4,000 00		
2	Messengers	830 00		
27	Employees, June 30, 1888, with salaries amounting to		39,330 00	
	Private Secretary, E. F. E. Roy		600 00	
				39,930 00
	Adjustment of current salaries with cash paid—			
	Not paid—Increases from July 1 to dates when due	152 50		
	Promotions do do made	225 00		
	New appointment from July 1 to date when made	241 39		
			618 89	
	Paid—Salary from July 1 to date of withdrawal		105 00	
				513 89
	Total cash paid			39,416 11

	CIVIL GOVERNMENT—SALARIES—*Continued.*	$ cts.	$ cts.	$ cts.
	Department of Railways and Canals:—			
	Salaries current June 30, 1888—			
1	Deputy Head, T. Trudeau	4,100 00		
1	Chief Engineer of Canals, John Page	4,500 00		
1	do Railways, C. Schreiber	4,000 00		
4	Chief Clerks	9,150 00		
4	1st class Clerks	6,800 00		
6	2nd do	8,150 00		
7	3rd do	6,400 00		
2	Messengers	950 00		
26	Employees, June 30, 1888, with salaries amounting to		44,050 00	
	Private Secretary, J. E. W. Currier		600 00	
				44,650 00
	Adjustment of current salaries with cash paid—			
	Paid—Arrears, July, '84, to June, '87, H. A. Fissiault		750 00	
	Not paid—Increases from July 1 to dates when due		75 00	
				675 00
	Total cash paid			45,325 00

	CHANGES IN 1887-88.	$ cts.	$ cts.	$ cts.
	Current salaries, June 30, 1887—			
29	Officers above $2,600	96,000 00		
575	Clerks	631,075 00		
81	Messengers and packers	36,545 00		
685	Employees, June 30, 1887, with salaries amounting to...		763,620 00	
	Changes during the year 1887-88—			
30	Withdrawals, including 12 deaths and 5 superannuations	32,860 00		
	1 reduction in salary	600 00		
			33,460 00	
655				730,160 00
39	New appointments	29,230 00		
5	Transfers from outside service	7,440 00		
			36,670 00	
699				
	429 Statutory increases to clerks (433 eligible)	21,450 00		
	32 do messengers (33 eligible)	895 00		
	1 Statutory increase thrown back	50 00		
	33 promotions	7,710 00		
	15 increases specially voted	3,100 00		
			33,205 00	
	Current salaries, June 30, 1888—			69,875 00
29	Officers above $2,600	97,200 00		
592	Clerks	667,415 00		
78	Messengers and packers	35,420 00		
699	Employees, June 30, 1888, with salaries amounting to....	800,035 00		800,035 00

ADJUSTMENT OF CURRENT SALARIES WITH CASH PAID.

1886-87.	1886-87.	—	1887-88.	1887-88.
$ cts.	$ cts.		$ cts.	$ cts.
763,620 00		Salaries current, June 30		800,035 00
158 30		Paid on account of previous years		1,325 00
1,960 00		Differential pay		2,665 24
7,591 94		Private Secretaries		7,822 00
3,000 00		Governor's Aides and Comptroller		3,000 00
9,462 14		Salaries from July 1 to dates of retirement		12,568 03
		Votes for extra and technical services		555 98
		Paid on salary reduced Feb. 1		350 00
	6,453 18	Salaries from July 1 to dates of appointment	11,756 19	
	3,737 50	Statutory increases from July 1 to dates when due.	3,912 50	
	390 01	Promotions from July 1 to dates when due	1 355 67	
	486 24	Deductions for absences and suspensions	1,169 78	
	769,125 45	Cash paid under Supply (1886-87, page 25)		
		do do (1887-88, page 30)	803,733 23	
	5,600 00	Cash paid under special Statutes	6,393 88	
785,792 38	785,792 38		828,321 25	828,321 25

Salaries current, June 30.	1888.		1887.		Salaries current, June 30.	1888.		1887.	
	No.	Total.	No.	Total.		No.	Total.	No.	Total.
$		$		$	$		$		$
4,500	1	4,500	1	4.500	Brought Forward.	328	548,290	305	510,640
4,200	1	4,200	1	4,200					
4,100	1	4,100	1	4,100	1,000	51	51,000	42	42,000
4,000	4	16,000	3	12,000	960	1	960	.....	.....
3,200	16	51,200	16	51,200	950	32	30,400	15	14,250
3,000	2	6,000	2	6,000	930	.....	.....	1	930
2,800	4	11,200	5	14,000	910	.....	.....	1	910
2,600	1	2,600	1	2,600	900	12	10,800	35	31,500
2,500	2	5,000	1	2,500	850	12	10,200	13	11,050
2,400	11	26,400	10	24,000	800	19	15,200	14	11,200
2,350	4	9,400	2	4,700	770	1	770	.....	.....
2,300	4	9,200	4	9 200	750	18	13,500	23	17,250
2,250	1	2,250	3	6,750	720	.....	.....	1	720
2,200	4	8,800	1	2,200	700	32	22,400	25	17,500
2,150	2	4,300	4	8,600	650	20	13,000	30	19,500
2,100	.....	.....	1	2,100	600	20	12,000	22	13,200
2,050	8	16,400	1	2,050	550	20	11,000	19	10,450
2,000	2	4,000	6	12,000	525	1	525	.....	.....
1,950	3	5,850	2	3,900	520	1	520	.....	.....
1,900	3	5,700	4	7,600	500	67	33,500	64	32,000
1,850	2	3,700	3	5,550	490	.....	.....	1	490
1,800	20	36,000	17	30,600	485	3	1,455	3	1,455
1,750	4	7,000	4	7,000	480	1	480	.....	.....
1,700	7	11,900	4	6,800	475	.....	.....	1	475
1,650	8	13,200	8	13,200	470	.....	.....	1	470
1,600	14	22,400	9	14,400	455	.....	.....	3	1,365
1,550	6	9,300	14	21,700	450	20	9,000	22	9,900
1,500	9	13,500	7	10,500	430	1	430	.....	.....
1,450	4	5,800	9	13,050	425	1	425	.....	.....
1,400	50	70,000	43	60,200	420	8	3,360	3	1,260
1,350	19	25,650	12	16,200	400	11	4,400	16	6,400
1,300	21	27,300	19	24,700	395	.....	.....	1	395
1,250	22	27,500	21	26,250	390	4	1,560	9	3,510
1,200	23	27,600	24	28,800	360	3	1,080	3	1,080
1,190	1	1,190	.....	.....	330	6	1,980	4	1,320
1,150	15	17,250	25	28,750	300	6	1,800	8	2,400
1,140	.....	.....	1	1,140					
1,100	29	31,900	16	17,600	Total	699	800,035	685	763,620
Carried forward.	328	548,290	305	510,640					

Abstract of Contingencies.	Total.	Governor General's Office.	Privy Council.	Justice Dept.	Militia Dept.	Secretary of State.	Queen's Printer.	Interior Dept.	Indian Affairs.	Audit Office.
	$ cts.	$ cts.	$	$ cts.	$ cts	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Subscriptions to newspapers	10,675 59	938 29	875 47	452 44	788 07	807 47	.....	906 83	197 20	77 82
Advertising	1,179 48	264 90	0 50	.....	.....	399 70	513 78	.....	.....	.....
Telegrams	20,925 92	1,691 57	2,316 80	1,011 21	2,171 74	774 64	46 92	2,119 63	631 79	41 83
Telephones	144 89	50 00	.....	.....	.....	14 85	.....	2 35	.....	.....
Postage	7,995 79	683 64	224 28	173 12	197 94	287 74	.....	1,123 64	153 26	57 35
Express and cartage	1,553 84	4 60	36 30	14 05	.....	84 17	0 40	190 80	0 25	10 80
Travelling allowance	4,764 97	4,764 97	.....	.....	.....	.....	.....	.....	.....	.....
Travel of Ministers	8,840 68	.....	364 59	737 47	1,498 17	480 00	.....	500 00	.....	.....
do employees	15,347 31	621 28	1,014 70	2,131 75	517 70	97 85	18 12	1,842 33	828 20	376 00
Cab-hire at Ottawa	4,799 50	135 83	1,698 15	446 00	246 20	456 75	5 50	435 25	42 50	4 00
Street car fares	105 80	43 75	40 50	2 30	.....	0 25	0 50	7 50	9 35	.....
Extra clerks	30,212 94	99 99	4,545 29	507 11	.....	4,293 23	3,286 32	33 33	2,309 26	1,659 99
Extra messengers	6,122 28	869 71	184 10	751 71	457 50	818 42	1,246 07	.....	241 00	168 00
Uniforms for orderlies	204 28	204 28	.....	.....	.....	.....	.....	.....	.....	.....
Reporting	160 10	.....	.....	.....	.....	.....	.....	.....	.....	.....
Type-writers and supplies	471 00	.....	287 85	.....	.....	.....	.....	8 90	.....	.....
Delivering night mails, H. Duggan	257 00	.....	66 00	3 00	.....	.....	.....	66 00	.....	.....
Washing towels	1,137 05	13 00	84 00	39 70	36 00	50 00	39 85	150 00	76 00	30 00
Furnishings, cleaning and light	1,356 02	10 70	27 52	33 95	1 85	21 44	17 18	140 17	46 90	26 85
Filling icehouse	171 08	.....	.....	.....	.....	.....	.....	.....	.....	.....
Supplies for photo and lithographing	199 23	.....	.....	.....	.....	.....	.....	66 07	.....	.....
Pictures and statuettes	99 95	.....	5 00	16 00	.....	10 00	.....	15 20	.....	.....
Gratuities to messengers	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
do telegraph messengers	74 25	4 75	4 75	4 75	4 75	4 75	.....	4 75	4 50	.....
do expressmen	2 25	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lunches for Ministers	145 35	.....	145 35	.....	.....	.....	.....	.....	.....	.....
Contingencies not accounted for	20 00	.....	.....	20 00	.....	.....	.....	.....	.....	.....
Noon gun	238 07	.....	.....	.....	.....	.....	.....	.....	.....	.....
Laborers	7,211 22	.....	.....	.....	.....	.....	366 00	.....	.....	.....
Carter and horse	1,190 00	.....	.....	.....	.....	.....	1,190 00	.....	.....	.....
Charwomen	13,069 00	.....	753 00	.....	.....	.....	.....	.....	.....	.....
Stationery and books bought	125 10	22 01	13 50	1 35	50 00	.....	.....	12 80	.....	.....
Engraving and lithographing	4,936 27	59 75	271 52	307 30	230 85	246 85	69 96	717 10	246 35	36 85
Stationery Office, Ottawa	37,517 59	756 08	1,383 49	1,714 32	1,572 72	1,579 55	491 35	6,623 29	1,039 37	689 69
Queen's Printer's account	50,617 12	289 05	1,037 72	815 55	4,796 58	1,638 64	350 34	7,161 08	2,389 35	558 37
	231,875 92	11,528 15	15,380 38	9,183 08	12,570 07	12,066 30	7,642 29	22,127 02	8,215 28	3,737 55

NOTE.—This total, $231,875.92, added to $2,688.35 for "calculating interest" gives $234,564.27, the total shown on page *c*-30.

Abstract of Contingencies.	Finance Dept.	Inland Revenue Dept.	Customs Dept.	Post Office Dept.	Agriculture Dept.	Marine Dept.	Fisheries Dept.	Public Works Dept	Railways and Canals Dept.	Departments Generally.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Subscriptions to newspapers	791 42	806 27	537 90	585 71	971 30	308 64	220 18	861 88	548 70	.....
Advertising	.....	.....	.....	.....	.....	0 60	.....	.....	.....	.....
Telegrams	2,518 94	926 37	976 67	1,130 33	1,390 79	717 83	599 22	1,011 11	848 53	.....
Telephones	.....	43 65	.....	0 95	12 76	.....	.....	2 00	18 33	.....
Postage	740 02	236 48	135 89	806 08	2,098 96	382 39	66 15	306 08	322 77	.....
Express and cartage	58 68	385 63	139 75	36 42	425 36	34 57	31 53	40 21	60 32	.....
Travelling allowance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Travel of Ministers	3,018 45	450 00	150 00	1,017 00	250 00	150 00	225 00	.....	.....	.....
do employees	1,441 41	820 55	346 10	2,422 79	297 89	889 74	147 45	1,533 45	.....	.....
Cab-hire at Ottawa	285 90	324 25	0 50	4 25	128 00	74 50	11 55	244 27	256 10	.....
Street car fares	.....	0 50	.....	.....	0 70	0 20	.....	0 25	.....	.....
Extra clerks	774 00	466 49	505 50	3,124 76	5,793 82	2,058 50	6 85	16 50	.....	732 00
Extra messengers	.....	.....	216 75	851 02	.....	.....	318 00	.....	.....	.....
Uniforms for orderlies	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Reporting	.....	.....	.....	.....	160 10	.....	.....	.....	.....	.....
Type-writers and supplies	134 30	1 00	5 00	.....	27 50	6 45	.....	.....	.....	.....
Delivering night mails, H. Duggan	.....	50 00	.....	.....	36 00	.....	.....	.....	36 00	.....
Washing towels	60 00	60 00	48 00	180 00	84 00	24 00	24 00	72 50	66 00	.....
Furnishings, cleaning and light	50 37	59 81	59 80	82 50	203 45	11 10	29 30	58 33	37 75	437 05
Filling ice house	.....	.....	.....	.....	.....	.....	.....	.....	.....	171 08
Supplies for photo and lithographing	.....	.....	.....	.....	.....	.....	.....	133 16	.....	.....
Pictures and statuettes	.....	.....	10 00	20 00	.....	23 75	.....	.....	.....	.....
Gratuities to messengers	.....	.....	.....	.....	.....	.....	5 00	.....	.....	.....
do telegraph messengers	4 75	4 75	.....	8 00	4 75	4 75	4 75	4 75	4 75	.....
do expressmen	.....	2 00	.....	.....	.....	0 25	.....	.....	.....	.....
Lunches for Ministers	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Contingencies not accounted for	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Noon gun	.....	.....	.....	.....	.....	.....	.....	.....	.....	238 07
Laborers	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,845 22
Carter and horse	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charwomen	.....	.....	.....	.....	942 00	.....	.....	.....	.....	11,374 00
Stationery and books bought	0 24	.....	.....	.....	6 50	10 20	.....	8 50	.....	.....
Engraving and lithographing	239 73	103 00	168 50	909 26	465 75	214 00	129 80	134 10	343 60	42 00
Stationery Office, Ottawa	1,717 13	1,772 21	1,180 32	4,503 54	6,275 96	1,006 66	875 17	1,494 52	2,764 44	77 78
Queen's Printer's account	1,762 02	924 55	1,049 70	17,647 35	3,483 10	2,476 42	570 28	924 82	2,701 38	40 82
	13,597 36	7,437 51	5,530 38	33,329 96	23,058 69	8,394 55	3,264 23	6,846 43	8,008 67	19,958 02

CIVIL GOVERNMENT—CONTINGENCIES.

Governor's Office.	$ cts.
Subscriptions to Newspapers—	
Canadian	299 35
American	93 00
European	544 43
Advertising Jubilee Reception –	
Ottawa "Citizen"	20 00
do "Free Press"	24 00
Advertising New Year's Reception—	
Ottawa "Citizen"	22 40
do "Free Press"	19 50
do "Journal"	19 50
do "Courrier Fédéral"	18 00
Hull "Vallée de l'Ottawa"	18 00
Advertising Drawing-Room, Feb.25–	
Ottawa "Citizen"	19 00
do "Free Press"	25 50
do "Journal"	27 00
do "Le Canada"	12 00
do "Courrier Fédéral"	18 60
Hull "Vallée de l'Ottawa"	18 60
Advertising "Brooch and pin found"	2 80
Telegrams: G. N. W. Tel. Co	843 79
do C. P. R. Tel. Co	842 99
do Can. Mutual	4 79
C. J. Montgomery, New Richmond: Telephone attendance for Lord Lansdowne, June 22 to Aug. 22,'87	50 00
Postage: Ottawa	565 84
do New Richmond	59 37
do Quebec	45 05
do Toronto	12 20
do Montreal	1 18
Express: Can. Express Co	2 45
do Dom. do	1 15
Travelling allowance, O.C.Mar.3,'79	
Lord Lansdowne, to May 24	4,491 75
Lord Stanley, from June 11	273 22
Travel: W. Campbell	471 18
do Sergeant Clarke	146 95
Cab-hire at Ottawa—	
Lord Lansdowne	2 00
Capt. Streatfeild	7 50
Capt. Bagot	2 50
Wm. Campbell	1 75
C. J. Jones	4 50
W. H. Walker	1 50
C. L. Lawrence	5 00
Geo. Smith	5 75
do with English mail	27 08
Sergt. Rogers	25 75
Sergt. Clarke	15 75
Sergt. Codd	28 00
Sergt. Garven	6 50
Cabman with despatches	2 25
Cab-hire at Quebec: S. Jackson	3 15
Street-car fares for orderlies	43 75
Extra clerk, Miss A. Lane, 3 mos.	99 99
Orderlies—	
Sergt. Rogers, 12 mos	492 96
do extra time	18 00
Sergt. J. Codd, 264 dys., from Oct. 11	330 00
do extra time	16 00
Sergt. S. Jackson, Aug. 23 to Oct. 6	11 25
do attending ball	1 50
Uniforms for Orderlies—	
Full dress tunics, 3	58 40
Serge jackets, 4	32 85
Carried forward	10,257 27

Governor's Office—*Continued.*	$ cts.
Brought forward	10,257 27
Cloth trousers, 3	17 88
Serge trousers, 3	10 95
Forage caps	7 30
Sashes, 3	3 29
Charges and duty	10 71
Coat and fur collar	24 75
Boots, 6 pairs	23 50
Astrachan cap	5 00
Altering clothing	4 00
Measuring for clothing	3 15
Re-making cap	2 50
Washing towels, 13 mos., K. Rogers	13 00
Papers and stationery at Quebec	20 95
Soap, matches and candles	3 70
Repairing flags at Quebec	3 00
Repairing mail bag and flag	4 00
Gratuity to telegraph messengers	4 75
Newspapers, single copies	1 51
Cartage	1 00
Almanac and blank forms	1 06
Ottawa "Free Press"—	
Cloak tickets, 2,600	26 00
Geo. Cox, Ottawa—	
Stamping paper, 21 reams	20 25
Stamping envelopes, 6,000	13 50
Stationery Office—	
Stationery	584 17
Books of reference	160 91
Maps	11 00
Queen's Printer's Account—	
Printing	22 38
Binding	82 13
Paper	184 54
	11,528 15

Privy Council Office.

	$ cts.
Subscriptions to Newspapers—	
Canadian	640 98
American	72 75
European	157 66
Telegrams: C. P. R. Telegraph	1,324 87
do G. N. W. Tel. Co	974 83
do Canada Mutual	17 10
Postage, Ottawa	184 48
Postage stamps for private secretary	39 80
Express and Freight—	
Dominion Express Co	5 20
Canadian Express Co	6 13
C. P. Ry. Co	2 22
Names not given	2 75
Travelling Expenses—	
Sir John A. Macdonald	364 59
John Dowdall, living expenses	86 75
B. Chilton do	82 00
Joseph Pope	371 90
Jno. J. McGee	462 30
Jas. Foley	11 75
Cab-hire at Ottawa—	
Sir John A. Macdonald	734 50
do May and June	214 00
Ministers	15 50
Persons not named in vouchers	728 15
Carried forward	6,500 21

CIVIL GOVERNMENT—CONTINGENCIES.

Privy Council Office—*Con.*	$ cts.
Brought forward	6,500 21
Cab-hire at Ottawa—	
P. J. U. Baudry	2 00
R. Pope	2 00
Fred. White	1 25
S. E. St. O. Chapleau	0 75
Extra Clerks—	
Aird, Geo., 3 mos., to June 18	100 00
Alexander, Mrs. J., 110 days, to June 30	165 00
Armstrong, Miss E. M : 38 days	76 00
do 114 extra hours	38 00
Baudry, J. A. C., 264 dys., to June 30	396 00
Belford, Mrs. J., 193 dys., to Jan. 9	289 50
Boland, M. E., 244 dys., to Feb. 29	488 00
Bowes, A. T., July, 1887	46 50
Brophy, L. L. : 43 days, at $2	86 00
do 31 days, at $3	93 00
do 43 hours, at 50c	21 50
Burke, D. : 70 days, to Dec. 12	140 00
do 161 days, to June 30,	322 00
Chapleau, J. R. E., translating Speech from Throne	15 00
Christie, Miss E. : 23 days, at $2	46 00
do 33 extra hours	11 00
Ennis, Thos., 15 hours, at 50c	7 50
Foran, W., 6 hours, at 50c	3 00
Grafton, Miss E. : 24 days, at $2	48 00
do 39 extra hours	13 00
Hawkins, G. J., 36 hours, at 50c	18 00
Johnston, J. F., 6 hours, at 50c	3 00
Langford, Mrs., 3 days, at $2	6 00
Lewis, Maude : 20 do	40 00
do 45 extra hours	15 00
Morris, Thos., 65 hours, at 50c	32 50
McBride, G. A., 39 days, to June 30	78 00
McCarthy, J.P. : 366 do	732 00
do 6 hours, at 50c	3 00
McDonald, K. F.: 53 days, at $2	106 00
do 156 extra hours	52 00
McDonell, Miss B., 105 days, to June 30	113 20
McElroy, Jas., 27 days, to Dec. 31	29 03
O'Connor, Herbert, copying 1,200 folios	60 00
O'Gara, P.J.: 204 days, to Jan. 20	204 00
do 41 days, to May 31	45 10
Owen, F., copying 656 folios	32 80
Plunkett, J. M.: 31 days, to Oct. 31	62 00
do 35 extra hours	17 50
Plunkett, J. P.: 13 days, to Jan. 14	26 00
do 33 hours, at 50c	16 50
Short, Miss H. M.: 66 days, at $2	132 00
do 141 extra hours	47 00
Taylor, Annie C.: 31 days, at $2	62 00
do 33 extra hours	11 00
Waddell, T.: 23 days, at $2	46 00
do 39 extra hours	13 00
Waller, Miss D., copying 600 folios	30 00
Waller, John, May & June, 1888	66 66
Extra Messengers—	
Carney, Peter, 3 weeks in June, '88	7 00
Irvine, Jos.: 79 days in 1887	38 57
do 5 months, to May 31	50 00
O'Toole, M.: 79 days in 1887	38 53
do 5 months, to May 31	50 00
Duggan, H., delivering night mail	66 00
Carried forward	11,260 60

Privy Council Office—*Con.*	$ cts.
Brought forward	11,260
Washing towels, 12 months, Mrs. Patterson	84 00
Charwoman : 314 days	314 00
Charwoman : 156 days	117 00
10 Charwomen, 644 days in all	322 00
Lunches for Ministers	145 35
Street car fares for messengers	40 50
Cartage, Landry & Thompson	20 00
A. J. Henderson—	
3 caligraphs	255 00
3 tables for do	18 00
1 copyholder	2 50
Holland Bros—	
Semi-carbon, 150 sheets	7 50
Repairing type-writer	2 25
Goods for type-writers	2 60
Stationery bought	8 75
Bible	4 75
Confederation picture	5 00
Newspapers, single copies	4 08
Gratuities to telegraph messengers	4 75
Repairing clocks, J. Leslie	4 25
Advertising	0 50
Mail bag and repairs	3 75
Brushes and mirrors, 2	5 25
Whisks, matches, soap, tumblers	10 27
Nails, pins, screen	4 00
Geo. Cox—	
Stamping 117 reams of paper	175 50
Stamping 5,500 envelopes	16 50
Cutting 15 reams of paper	0 75
Engraving 2 steel dies	15 00
Engraving woodcut	4 00
Seal press and die	12 00
Centennial dater	12 00
Rubber frank, clerk of Crown	3 00
A. S. Woodburn—	
Binding 31 volumes	20 52
Statement, 200 copies	7 00
Ottawa "Citizen," Printing—	
Petition to Governor, 100	2 50
do Sir Chas. Tupper, 120	2 75
Stationery Office—	
Stationery	1,292 04
Books	79 45
Maps	12 00
Queen's Printer, Ottawa—	
Printing	228 54
Binding	91 70
Paper	717 48
	15,339 38
Translation, Specially Voted—	
S. Lelièvre	25 00
A. D. DeCelles	10 00
J. C. Poper	6 00
	15,380 38

Justice Department.

Subscriptions to Newspapers—	$ cts.
Canadian	418 68
American	20 50
European	13 26
Telegrams : G. N. W. Telegraph Co.	522 34
do C. P. R. Telegraph	469 32
Carried forward	1,444 10

CIVIL GOVERNMENT—CONTINGENCIES.

Justice Department—*Con.*	$ cts.
Brought forward	1,444 10
Telegrams: Canada Mutual	19 55
Postage, Ottawa	173 12
Travelling Expenses—	
Hon. J. S. D. Thompson	737 47
G. W. Burbidge	89 33
R Sedgewick	56 50
Geo. L. Foster	212 22
J G. Moylan—	
Transport	779 20
Living, 207 days, at $3.50	724 50
do 54 days, at $5	270 00
Cab-hire at Ottawa—	
Hon. J. S. D. Thompson	313 50
G. W. Burbidge	6 25
R. Sedgewick	76 00
Aug. Power	4 25
Douglas Stewart	4 50
John Leslie	11 00
A. J. Horan	2 50
W. E. Hodgins	1 00
G. L. B. Fraser	0 50
Persons not named	5 00
Messengers	21 50
Street-car fares for messengers	2 30
Express, Canada Express Co	9 35
Freight, C. P. Railway	2 20
Cartage, Cluff Bros	2 50
Extra Clerks—	
C. T. de Lanandière, 248 days to March 4	496 00
J. E. Narraway, June 27 to 30, 1887	11 11
Extra Messengers—	
F. Bissonnette, 96 days, to June 30.	96 00
E. Burns, Aug. 6 to Mar. 31, at $25	195 97
John Guilfoyle, 9 mos., to Mar. 31.	225 00
Frank Morse, 12 mos., at $17.50	210 00
do balance for June, 1887	7 00
Vincent Webb, 22 days, to Oct. 31	17 74
H. Duggan, delivering night mail	3 00
Washing towels, Mrs. Martineau	39 70
Statuette of Sir John	10 00
Framing pictures	6 00
Repairing tin box	0 60
Repairing clock	2 00
Soap, whisks, brushes, combs, matches	26 50
Hardware	1 05
Towels	3 80
Legal forms	1 35
Gratuities to telegraph messengers	4 75
Petty expenses, vouchers not given	20 00
George Cox—	
Lithographing 46 reams	69 00
Stamping 34 reams	51 00
Stamping 13,000 envelopes	39 00
Cutting 16 reams	0 80
Engraving 5 circulars	36 50
Lith. 3,400 circulars in 8 kinds	38 00
Engraving and printing cards, 2,500	48 00
Lith. 250 cheques	5 00
Fac-similes for Deputy Minister, 2	12 00
Brass frank "A Power"	8 00
Stationery Office, Ottawa—	
Stationery	1,007 46
Carried forward	7,660 67

Justice Department—*Con.*	$ cts.
Brought forward	7,660 67
Books	695 86
Maps	11 00
Queen's Printer's Account—	
Printing	167 49
Binding	239 16
Paper	400 97
Mounting maps	7 93
	9,183 08
Militia Department.	
Subscriptions to Newspapers—	$ cts.
Canadian	645 51
American	31 00
European	111 56
Telegrams: G N W. Tel. Co	1,216 89
do C.P. R. Telegraph	878 50
do Canada Mutual	76 35
Postage, Ottawa	197 94
Travelling Expenses—	
Sir A. P. Caron	1,498 17
C. E. Panet	61 20
A. Benoit	403 50
G. G V. Ardouin	53 00
Cab-hire at Ottawa—	
Sir A. P. Caron	129 90
C. E Panet	116 30
Extra Messenger—	
W. Taylor, 366 days, at $1.25	457 50
Washing towels, Mrs. Fair, 12 mos	36 00
"Dom. Lands Survey," 25 copies	50 00
Repairing type-writer	0 35
do clock	1 50
Gratutity to telegraph messengers	4 75
Canada Bank Note Co.—	
Stamping 12 reams	18 00
Lithographing 8 reams	12 00
Stamping 6,000 envelopes	18 00
Express charges	3 60
Geo. Cox—	
Stamping 45 reams	66 00
Lithographing 11½ reams	17 25
Stamping 16,650 envelopes	49 00
Official cards, printed, 2,000	35 00
Seal engraved, for wax	7 00
Engraving die, "Insp. Artillery."	5 00
Stationery Office, Ottawa—	
Stationery	1,403 32
Books	163 40
Maps	6 00
Queen's Printer's Account—	
Printing	1,272 81
Binding	2,074 18
Paper	1,449 59
	12,570 07
Secretary of State.	
Subscriptions to newspapers—	
Canadian	556 25
American	21 60
European	229 62
Advertising "Naturalization Laws."	
L. H. Taché's "Legal Handbook"	100 00
Carried forward	907 47

CIVIL GOVERNMENT—CONTINGENCIES.

Secretary of State—*Con.*	$ cts.
Brought forward	907 47
Advertising—	
Morgan's "Dominion Annual Register"	100 00
Toronto "World"	20 00
Advertising "Notice respecting Passports"—	
Ottawa "Investigator"	10 00
do "Le Canada"	42 40
Toronto "Grip"	40 50
Hull "Dispatch"	11 60
Montreal "Shareholder" and "Canada, 1887"	50 00
Montreal "Trait d'Union"	14 00
Adv. statutes, Quebec "Chronicle"	4 20
Adv. binding do do	7 00
Telegrams: G. N. W. Tel. Co.	329 23
do C. P. R. Telegraph	348 91
do Canada Mutual	24 21
do Paris, France	72 29
Postage: Ottawa	283 22
do Paris	4 52
Express: Can. Express Co.	67 90
do Dom. do	3 20
Freight: C. P. R.	10 57
Travelling expenses—	
Hon. J. A. Chapleau	480 00
G. Powell	16 10
L. H Taché	81 75
Cab-hire at Ottawa—	
Hon. J. A. Chapleau	346 75
G. Powell	16 75
L. H. Taché	23 25
E. G. Pulford	8 00
H. J. Morgan	6 25
F. Colson	3 00
L. A. Catellier	1 75
A. M. P. Drouin	1 75
Messengers	49 25
Street-car fares for Messengers	0 25
Cartage	2 50
Extra Clerks—	
A. Arcand, 395 days, to June 30	987 50
A. Archambault, 3½ mos., to May 31	116 66
Emile Brun, month to Mar. 15	33 33
L. H. Chaperon, April and May	66 66
G. Delaporte, 366 days, to June 30	732 00
A. Desjardins. 3 mos., to May 31	99 99
E. Emond, 223 days, to June 30	446 00
J. A. Frigon, April and May	66 66
W. Foran, June, 1888	33 33
J. Groulx, copying 17,200 folios	8 60
A. O. Matton, 366 days, to June 30	915 00
H. A. McMillan, 197 days do	394 00
A. Pilon, Dec. 1 to 4	8 00
J. D. E Pilon, 153 days, to Nov. 30	306 00
T. Rinfret, 53 days, to July 8, '87	79 50
Extra Messengers—	
A. Barrette, 4½ mos., to June 30	72 42
W. B. de Grosbois, 366 days do	366 00
W. Foran, 11 mos., to May 31	275 00
R. O'Keefe, 7 mos., to June 30	105 00
Washing towels, Mrs. O'Keefe	50 00
Whisks, matches, tumblers, soap	12 04
Bell Telephone Co., messages—	
To Montreal, 35	12 25
Carried forward	8,574 51

Secretary of State—*Con.*	$ cts.
Brought forward	8,574 51
To Longue Point, 3	1 35
To Aylmer, 6	1 25
Statuette of Papineau	10 00
Trunk, $1.25; towels, $2.40	3 65
Gratuities to telegraph messengers	4 75
Repairing clocks	5 75
Geo. Cox—	
Stamping 22 reams	33 00
Lithographing 16 reams	24 00
Cutting 3 reams	0 15
Stamping 10,000 envelopes	30 00
Official cards, printed, 600	10 50
Mortimer & Co.—	
Binding 13 vols. morocco	13 00
do 129 do half calf	103 20
do 55 do half roan	33 00
Stationery Office, Ottawa—	
Stationery	964 35
Books	591 20
Maps	24 00
Queen's Printer's account—	
Printing	558 07
Binding	418 39
Paper	662 18
	12,066 30

Queen's Printer's Office.

Advertising "Sale of Statutes"—	
Hamilton "Spectator"	6 30
New Hamburg "Volksblatt"	12 32
Ottawa "La Lyre d'Or"	16 80
do "Le Canada"	59 36
Peterboro "Times"	63 84
Toronto "Oddfellow"	26 00
Hull "Dispatch"	11 60
Louisville "Courrier"	12 88
Montreal "Notre N.-O Provin'l"	50 00
do "Trait d'Union"	19 60
Quebec "Le Canada Français"	15 00
do "L'Evenement"	4 20
St. Jerome "Le Nord"	76 50
Waterloo "Journal"	12 88
Winnipeg "Sun"	52 00
Advertising "Tenders for Binding"—	
Hamilton "Spectator"	9 00
Quebec "L'Evénement"	6 00
Advertising "Notice to Gazette Advertisers"—	
St. Jerome "Le Nord"	59 50
Telegrams: G. N. W. Tel. Co	30 15
do C. P. R. Telegraph	16 77
Travel, Jas. Young	18 12
Cab hire: B. Chamberlin	5 00
do Messenger	0 50
Street-car fares	0 50
Express, Can. Exp. Co.	0 40
Extra Clerks—	
J. G. Barrett, 366 days, to June 30	732 00
do 108 extra hours	42 00
A. H. Beaulieu, 366 dys., to June 30	915 00
R. G. M. Constant do	732 00
D. McIsaac, month, to June 15	33 33
P. J. O'Gara, 3 mos., to April 30	99 99
J. A. Verge, 366 days, to June 30	732 00
Carried forward	3,871 54

CIVIL GOVERNMENT—CONTINGENCIES.

Queen's Printer's Office—*Con.*	$ cts.
Brought forward	3,871 54
Extra Messengers—	
G. P. Andrews, 12 mos., to June 30	144 00
R. A. Goulden, 4⅙ do do	139 07
A. Gravelle, 9 days in July, 1887	10 00
W. T. King, 366 days, to June 30	366 00
P. Larkin, July, 1887	12 00
do Aug. to June	220 00
Extra Packer—	
A. Chouinard, July, 1887	20 00
do Aug. 1 to June 30	335 00
Laborer—	
Peter Lowhan, 366 days, to June 30	366 00
Carter and horse—	
John Donovan, July, 1887	90 00
do Aug. to June	1,100 00
Washing towels: Mrs. Larkin	36 75
do J. L. Muntz	3 10
Soap, whisks, tumblers, towels	17 18
Geo. Cox—	
Engraving cheque	25 00
Lithographing 2,000 cheques	10 00
Brass frank, "B. Chamberlin"	8 00
Rubber daters, 2	12 00
Ottawa "Le Canada," printing—	
Report *re* Govt. printing office	14 96
Stationery Office, Ottawa—	
Stationery	466 01
Books	25 34
Queen's Printer's account—	
Printing	140 29
Binding	33 37
Paper	176 68
	7,642 29
Interior Department.	
Subscriptions to newspapers—	
Canadian	888 00
American	16 33
European	2 50
Telegrams: G. N. W. Tel. Co	188 88
do C. P. R. Telegraph	1,895 58
do Canada Mutual	23 98
do N. W. Govt. Line	11 19
Postage, Ottawa	1,123 64
Express: Can. Express Co	117 27
do Dom. do	33 70
Freight: Canada Atlantic Ry.	24 33
do not named	0 50
Travelling expenses—	
Hon. Thos. White	500 00
A. M. Burgess	670 90
L. C. Pereira	364 65
John R. Hall	308 25
Wm. Mills	157 70
H. E. Hume	139 65
E. Deville	100 00
John Johnston	97 25
Bank commission on advances for travel	3 93
Cab-hire at Ottawa—	
Hon Thos. White	121 75
A. M. Burgess	120 75
L. C. Pereira	72 50
John R. Hall	40 25
Carried forward	7,023 48

Interior Department—*Con.*	$ cts.
Brought forward	7,023 48
A. Chisholm	20 00
H. E Hume	11 00
P. B. Douglas	8 25
H. H. Smith	6 50
T. S. Higginson	4 75
E. Deville	3 50
N. O. Coté	2 50
J. S. McQuilkin	2 25
F. Clayton	2 00
R. Dunlop	1 75
J. A. Pinard	1 25
Wm. Howe	1 00
W. F. King	0 50
H. Kinloch	0 50
A. F. Grant	0 50
H. N. Topley	0 50
T. C. White	0 50
Mrs. Lee	0 50
Messengers	12 25
Street-car fares for messengers	7 50
Cartage: John Donovan	14 00
do P. Maville	1 00
Extra Clerk—	
H. H Rowat, Nov., 1887	33 33
Delivering Night Mail—	
H. Duggan, 11 mos., to May 31	66 00
Washing towels—	
Mrs. Ridgway, 12 mos	72 00
Mrs. Allison, 13 mos	78 00
Confederation pictures, 2	10 00
Framing picture	5 20
Soap, matches, candles, oil	50 90
Copper evaporators, 2	12 00
Tumblers and chimneys	6 26
Brushes and combs	1 15
Waterproof cotton	27 67
Towels, mat, bag	12 59
Glass and brushes for Technical Branch	26 40
Hardware	65 77
Repairing type-writer, Holland Bros.	8 90
Repairing chairs and clock	3 50
Gratuities to telegraph messengers	4 75
Telephone messages	2 35
Statutes, Queen's Printer	6 80
Encyclopædia Brit., G. Goddard	6 00
Geo. Cox, Ottawa—	
Lithographing 110 reams	220 00
Stamping 206 reams	309 00
Cutting 82 reams	4 10
Stamping 30,000 envelopes	90 00
Printing official cards, 1,100	11 00
Seal, engraved with Royal Arms	10 00
Canada Bank Note Co.—	
Colonization Co.'s scrip, 1,500	45 00
Geo. Bishop, Montreal—	
Transfer map of New Westminster	16 00
T. Lemieux, Quebec—	
Ruling 100 quires of paper	10 00
A. Bureau, transferring for letter	2 00
Stationery Office, Ottawa—	
Stationery	6,400 20
Books	211 09
Maps	12 00
Carried forward	14,965 94

CIVIL GOVERNMENT—CONTINGENCIES—*Continued.*

Interior Department—*Con.*	$ cts.
Brought forward	14,965 94
Queen's Printer's Account—	
Printing	1,717 25
Binding	3,409 17
Mounting maps	169 80
Paper	1,864 86
	22,127 02
Indian Department.	
Subscriptions to newspapers—	
Canadian	197 20
Telegrams: G. N. W. Tel. Co.	110 46
do C. P. R. Telegraph	521 33
Postage, Ottawa	153 26
Travelling expenses—	
A. Dingman	800 00
L. Vankoughnet	28 20
Cab-hire at Ottawa—	
L. Vankoughnet	31 00
H. C. Ross	3 50
R. Sinclair	2 75
John McGirr	1 50
J. A. J. McKenna	1 00
D. C. Scott	0 75
Messengers	2 00
Street-car fare for messengers	9 35
Cartage, M. Phalen	0 25
Extra clerks—	
F. R. Byshe, 1 year to June 30	400 00
Miss M. Craig, 3 mos. to June 21	99 99
L. E. Mailleux, copying, at $400	64 16
G. M. Matheson, 148 dys. to June 20	222 00
Miss M. Maxwell, 1 year to June 30	400 00
W. H. Middleton, 30 dys. to Oct. 14	60 00
Miss L. D. McMeikin, July 12 to Dec. 31	188 18
W. B. Richardson, 30 dys. to Jan. 9	90 00
Jas. A. Scarf, 141 dys. to June 14	211 50
Rev. W. Scott, 366 dys. to June 30	549 00
Miss E. M. Webber, copying, 22 dys	24 43
Extra messenger—	
Benj. Hayter, 241 dys. to June 14	241 00
Washing towels, Mrs. Lamb	76 00
Towels and cotton	9 00
Brush, comb, tumblers, pail	7 20
Soap, candles, matches, chemicals	24 49
Repairing stamps and clock	6 21
Gratuities to telegraph messengers	4 50
Geo. Cox, Ottawa—	
Lithographing 13,000 envelopes	39 00
Stamping 20,750 envelopes	62 25
Lithographing 30 reams	45 00
Stamping 28 reams	42 00
Cutting 12 reams	0 60
Lithographing 10,500 cheques	55 00
Altering cheque-plate	2 50
Stationery Office, Ottawa—	
Stationery	820 82
Books	206 55
Maps	12 00
Queen's Printer's Account—	
Printing	1,027 66
Binding	257 10
Paper	1,088 21
Maps	16 38
	8,215 28

Audit Office.	$ cts.
Subscriptions to newspapers—	
Canadian	75 75
European	2 07
Telegrams: G. N. W. Tel. Co.	15 45
do C. P. R Telegraph	26 38
Postage, Ottawa	57 35
Express, Canadian Express Co.	1 55
Travelling expenses—	
J. L. McDougall	103 65
Jas. Patterson	50 00
F. Hayter	222 35
Cab-hire, J. L. McDougall	4 00
Extra Clerks—	
W. P. Garrett, 11 mos., to May 31	366 63
A. Hardy: 203 days, to Jan. 31	406 00
do 59 do May 31	118 00
Chas. J. Keating, 1⅝ mos., to June 30	60 73
C. McCabe, 36 days, to Dec. 31	72 00
Ellen O'Connell, 11 mos., to May 31	366 63
J. H. Salmon, 135 days, to Apr. 20	270 00
Extra messenger, Patrick Connolly, 336 days, to May 31	168 00
Washing towels, Mrs. O'Brien	30 00
Cartage, John Donovan	9 25
Soap, matches, tumblers, candles	19 65
Mail bags, 3	5 90
Repairing stamp and mail bag	1 30
Geo. Cox, Ottawa—	
Stamping, 2,000 envelopes	6 00
Lithographing 15 reams	22 50
Cutting 7 reams	0 35
Brass frank, "J. L. McDougall"	8 00
Stationery Office, Ottawa—	
Stationery	584 45
Books	62 24
Maps	43 00
Queen's Printer's Account—	
Printing	84 44
Binding	196 48
Paper	277 45
	3,737 55
Finance Department.	
Subscriptions to newspapers—	
Canadian	659 20
American	45 00
European	87 22
Telegrams: G. N. W. Tel. Co.	1,614 77
do C. P. R. Telegraph	855 27
do Canada Mutual	48 90
Postage, Ottawa	740 02
Express: Canadian Express Co	35 13
do Dominion do	4 80
Cartage, John Donovan	18 75
Travelling expenses—	
Sir Chas. Tupper	3,018 45
J. M. Courtney	780 38
C. C. Chipman	265 36
J. P. Nutting	226 20
Geo. Lowe	96 85
C. W. Treadwell	22 87
M. G. Dickieson	18 80
R. W. Baxter	15 60
F. Toller	15 35
Carried forward	8,568 92

CIVIL GOVERNMENT—CONTINGENCIES.

Finance Department—*Con.*	$ cts.
Brought forward	8,568 92
Cab-hire at Ottawa—	
Sir Chas Tupper	228 00
Hon. G. E. Foster	3 25
J. M. Courtney	40 90
C. C. Chipman	7 25
R. W. Baxter	3 50
F. Toller	1 00
Geo. Lowe	0 50
Messenger	1 50
Extra Clerks—	
Mrs. C. E. Gallwey, 366 days, to June 30	732 00
J. W. Hughes, copying, 21 days	42 00
Washing towels, Mrs. O'Brien	60 00
Holland Bros.—	
Type-writer changed ($125-$60)	65 00
do do ($95-$30)	65 00
Cleaning type-writer	4 00
Oil for type-writer	0 30
Gratuities to telegraph messengers	4 75
Cleaning time-lock of safe	10 00
Repairing clock	8 50
Iron box and lock	8 00
Soap, matches, whisks, tumblers	23 87
Check-book	0 24
Geo Cox, Ottawa—	
Lithographing 12 reams	18 00
Stamping 59 reams	88 50
Cutting 12 reams	0 60
Stamping 19,500 envelopes	58 50
Printing and supplying 1,100 cards	24 00
Printing 1,000 cards	10 00
Engraving plate	8 00
Altering steel die	4 00
British American Bank Note Co.—	
Printing 1,000 cheques	12 50
Ottawa "Citizen": Printing—Memo. "Steamship Subventions," 25	15 63
Stationery Office, Ottawa—	
Stationery	1,300 82
Books	408 31
Maps	8 00
Queen's Printer's account—	
Printing	263 97
Binding	88 62
Paper	1,409 43
	13,597 36
Inland Revenue Department.	
Subscriptions to Newspapers—	
Canadian	675 88
American	55 50
European	74 89
Telegrams: G.N.W. Tel. Co	580 84
do C.P. R. Telegraph	322 21
do Canada Mutual	23 32
Postage, Ottawa	236 48
Express: Can. Expr. Co	178 09
do Dom. Expr. Co	74 35
Freight: C.P. R.	3 28
do C.A. R.	5 81
Cartage: John Donovan	121 60
do other persons	2 50
Carried forward	2,354 75

Inland Revenue Dept.—*Con.*	$ cts.
Brought forward	2,354 75
Bell Telephone Co., messages—	
To Aylmer	4 30
To Montreal	3 15
To Lachute	0 75
To Hull	0 30
To Brockville	0 25
To Prescott	0 25
Not detailed in vouchers	33 15
Bell at excise warehouse	1 50
Travelling expenses—	
Hon. John Costigan	450 00
E. Miall	361 15
Dennis Burke	129 85
W. J. Gerald	120 60
P. M. Robins	91 85
J. F. Shaw	82 10
W. Himsworth	35 00
Cab-hire at Ottawa—	
Hon. John Costigan	279 00
E. Miall	7 00
Wm. Himsworth	17 25
M. F. Walsh	8 25
J. Davis	0 50
W. J. Gerald	0 25
Messengers	9 00
Cabmen with dispatches	3 00
Street car fares for messengers	0 50
Extra Clerks—	
D. Burke, 24 days, to Oct. 3	48 00
Miss B. Corcoran, 18 days, to Aug. 27	19 72
Miss N. M. Gibson, 42 days	46 02
Miss J. Jobin, 44 days	47 39
Ed. Lyons, June 10 to Aug. 31	90 76
T. Nolan, 30 days, to Mar. 6	32 87
J. C. O'Hagan, April 14 to Aug. 17, 1887	93 60
Miss D. Smith, coping, 45 days	49 32
J. Waller, 36 days	38 81
Delivering night-mail, H. Duggan	50 00
Washing towels, 12 months, Mrs. Keegan	60 00
Repairing type-writer, Holland Bros	1 00
Repairing clocks	4 50
Gratuities to telegraph messengers	4 75
Gratuities to expressmen	2 00
Towels	17 47
Tin boxes, 2	8 00
Matches, whisks, soap, tumblers	29 84
Geo Cox, Ottawa—	
Engraving for P. L. cheque	8 00
Paper for and lithographing 10,000 P. L. cheques	60 00
Engraving new cheque	15 00
Lithographing 5,000 cheques	20 00
Stationery Office, Ottawa—	
Stationery	1,052 42
Books	710 33
Maps	9 46
Queen's Printer Account—	
Printing	289 34
Binding	250 49
Paper	371 69
Mounting maps	13 03
	7,437 51

CIVIL GOVERNMENT—CONTINGENCIES.

Customs Department.	$ cts.
Subscriptions to newspapers—	
Canadian	537 90
Telegrams: G. N. W. Tel. Co.	498 99
do C. P. R. Telegraph	445 83
do Canada Mutual	28 72
do at Madoc	3 13
Postage, Ottawa	135 89
Travelling expenses—	
Hon. Mackenzie Bowell	150 00
W. G. Parmelee	333 60
J. Carleton	12 50
Cab hire: Messenger with despatches	0 50
Cartage: John Donovan	62 10
do Other persons	9 40
Express: Canadian Express Co.	49 40
do Dominion Express Co.	18 85
Extra Clerk—	
Miss Annie Fraser, 337 days, to June 31	505 50
Extra Messenger—	
H. Carleton, 7 mos., to Jan 31	105 00
do Feb. 1 to 29, at 75c.	21 75
do 4 mos., to June 30, at $22.50	90 00
Washing towels, M. Nagle	48 00
Repairing typewriter, G. Bengough.	5 00
Picture of Confederation conference.	5 00
Framing picture, J. Wilson	5 00
Repairing clocks	8 00
Towels	14 72
Soap, whisks, matches, tumblers.	37 08
Geo. Cox, Ottawa—	
Lithographing 12,500 envelopes	37 50
Stamping 17,000 envelopes	51 00
Lithographing 29 reams	43 50
Stamping 15 reams	22 50
Cutting 10 reams	0 50
Lithographing 2,000 cheques	10 00
Altering card-plate, "Accountant"	1 50
Printing cards, "Mr. T. J. Watters"	2 00
Stationery Office, Ottawa—	
Stationery	966 57
Books	195 25
Maps	18 50
Queen's Printer's Account—	
Printing	537 90
Binding	149 51
Paper	354 36
Mounting maps	7 93
	5,530 38

Post Office.	$ cts.
Subscriptions to newspapers—	
Canadian	536 89
American	28 50
European	20 32
Telegrams: G. N. W. Tel. Co.	609 84
do C. P. R. Telegraph.	451 44
do Canada Mutual	61 01
do Western Union	8 04
Bell Telephone Co., messages	0 95
Postage, Ottawa	806 08
Express: Can. Express Co.	14 40
do Dom. do	3 75
Carried forward	2,541 22

Post Office—*Continued.*	$ cts.
Brought forward	2,541 22
Freight: Grand Trunk Ry.	11 67
do C. P. Ry.	5 97
do C. A. Ry.	0 63
Travelling expenses—	
Hon. A. W. McLelan	1,017 00
W. H. Griffin	8 00
J. C. Stewart	1,675 64
W. H. Harrington	394 85
G. F. Everett	153 60
W. D. LeSueur	136 20
D. Matheson	33 00
E. Bunel	21 50
Cab-hire at Ottawa—	
Hon. A. W. McLelan	0 75
Wm. White	3 50
Extra Clerks—	
Bigney, J. E., $4\frac{1}{10}$ mos., to Apr. 30	136 54
Black, John, 1 mo., to Oct. 23	33 33
do 251 days, to June 30	376 50
Buckley, Jas., May 21 to June 30, 1887	44 44
Burke, Mrs. M., 1 mo., to Aug. 20.	33 33
Campbell, A. W., Oct. 10 to Dec. 31	90 32
Campbell, G. M., 4 mos., to Oct. 31	133 32
Collins, M., Apr 13 to June 30	97 84
Corcoran, Miss B. M., Nov. 24 to Mar. 31	141 92
Cousineau, E. J., 4 mos. to Oct. 23	133 32
do 69 dys., to Dec. 31	86 25
Finn, M., Nov. 24 to June 30	265 53
Frechette, A., translating since '84	25 00
Gibson, Miss N. M. H., Mar. 31	1 07
Graburn, Robt., 78 days, to July 31, 1887	78 00
Grant, J. L., 30 days, to May 8	60 00
Hill, L. W., 1 mo., to June 25	33 33
Hooper, J. R., June 16 to July 31.	51 61
LeSueur, E. A., 3 mos., to Sept. 30, 1887	99 99
LeSueur, E. A., 1 mo. to June 30	33 33
Magee, Geo., Feb. 16 to 29	17 20
May, Miss I. M., Nov. 22 to Dec. 31	44 08
McRae, M., Nov. 18 to June 30	248 36
Spencer, Miss R., Dec. 2 to June 30	232 23
Stethem, Miss H., 1 mo. to Sept. 28	33 33
Webber, Miss S., Oct. 6 to June 30	294 59
Extra Messenger—	
Courtney, D. G., 6 mos. to June 30	150 00
Extra Packers—	
Charlebois, L. P., Feb. 21 to June 30	108 87
Garven, R. C., 12 mos., (4 days absent)	395 37
Nolan, Thos., April 13 to June 12.	50 00
O'Neil, A. J., July 5 to Dec. 31	146 78
Framing 3 pictures of conference	20 00
Gratuities to telegraph messengers	8 00
Washing towels, A. O'Callaghan	180 00
Soap, matches, whisks, tumblers	82 50
Geo. Cox, Ottawa—	
Lithographing, 29 reams.	43 50
Stamping, 2 reams	3 00
do 15 reams, plain	11 25
do 2,500 envelopes, plain	3 75
Printing, 400 official cards	4 00
Carried forward	10,035 31

CIVIL GOVERNMENT—CONTINGENCIES.

Post Office—*Continued.*	$ cts.
Brought forward..	10,035 31
Mortimer & Co.—	
"Coat of Arms," 6,425 at 3c.....	192 75
do 9,445 at 2⅔c.....	226 68
S. B. form No. 58, 50,000.....	250 00
S. B. envelopes, 62, 100 M, $300; less, paper, $125.67	174 33
Stationery Office, Ottawa—	
Stationery.....	3,269 80
Books.....	802 81
Maps.....	430 93
Queen's Printer's Account—	
Printing.....	6,497 45
Binding.....	2,077 78
Paper.....	9,060 60
Mounting maps..	11 52
	33,029 96
Item specially voted—	
H. Knauf, German translation.....	300 00
	33,329 96
Agriculture Department.	
Subscriptions to newspapers—	
Canadian.....	884 10
American.....	58 83
European.....	28 37
Telegrams: G.N.W. Tel. Co.....	839 62
do C.P.R. Telegraph.....	531 47
do Canada Mutual.....	19 70
Postage: Ottawa.....	2,094 11
do London.....	2 85
Postage stamps.....	2 00
Express: Can. Exp. Co.....	224 67
do Dom. do	172 06
Freight: C. P. Ry.	5 73
do C. A. Ry	1 00
do Boyd & Co.....	2 05
Cartage.....	19 85
Travelling expenses—	
Hon. John Carling	250 00
A. L. Jarvis.....	248 44
Alfred Desjardins.....	38 50
J. L. Payne.....	10 95
Cab-hire at Ottawa—	
Hon. John Carling.....	124 50
John Lowe.....	1 25
A. L. Jarvis.....	0 75
Abbé Tanguay	1 50
Street-car fares, J. E. Lemieux.	0 70
Extra Clerks—	
Bowden, Mrs. G., 12 mos. to June 30	400 00
Cotté, V., 184 days, to Dec. 31.....	184 00
do 6 mos. to June 30.	200 02
Derham, H. J., 184 days to Dec. 31	368 00
Boissonault, N. F., 124 days, to Jan. 15	155 00
Dorion, Miss U., 12 mos., to June 30	400 00
Duff, A., 366 days, to June 30.....	549 00
Duplessis, Miss A. A., 366 days, to June 30.....	457 50
Garon, C., 336 days, to May 31.....	504 00
Jackson, Theresa, 253 days.....	506 00
Matte, Mrs. R., copying 620 folios..	31 00
Morency, A., copying 305 folios....	18 30
Carried forward.....	9,335 82

Agriculture Department—*Con.*	$ cts.
Brought forward.....	9,335 82
Reiffenstein, Miss J., 366 days, to June 30.....	549 00
Rose, Lewis, 160 days, to Dec. 7...	240 00
Ross, H., 366 days, to June 30.....	732 00
Walsh, W. J., 12 mos., to June 30..	400 00
Cook & Payne, reporting Bell Telephone case—	
3 days, at $5.....	15 00
Extending evidence, 417 folios.....	125 10
Holland Bros., reporting lectures at Almonte	20 00
Charwomen, 1,256 days in all.....	942 00
Washing towels, Mrs. Taylor.....	84 00
Delivering night mail, H. Duggan...	36 00
Bell Telephone Co., Messages—	
To Montreal.....	12 26
To Aylmer.....	0 50
Repairing type-writer, Geo. Bailey..	17 50
do stamp do ...	10 00
do clock.....	4 00
Gratuities to telegraph messengers..	4 75
Hardware, for model room.....	75 21
Linen, cotton and towels.....	43 70
Soap, matches, whisks and tumblers.	79 44
Stationery	10 40
Geo. Cox, Ottawa—	
Lithographing 25,500 envelopes...	76 50
Stamping 20,000 envelopes.....	60 00
do 6,000 envelopes, plain...	9 00
do 16 reams.....	24 00
do 8 reams, plain.....	6 00
Lithographing 58 reams of paper..	87 00
Cutting 32 reams.....	1 60
Lithographing 10,200 receipts.....	65 00
Altering receipt.....	6 00
Lithographing 11,400 circulars.....	60 00
do 1,500 forms.....	10 00
Engraving 3 forms.....	25 00
Official cards, 500.....	5 00
Cheques, 2,000.....	27 85
Stationery Office, Ottawa—	
Stationery	2,859 00
Books	3,355 46
Maps	61 50
Queen's Printer's Account—	
Printing	1,089 21
Binding	960 20
Paper	1,433 69
	22,958 69
Item special voted—	
J. B. Lynch, Audit Office: services	100 00
	23,058 69
Marine Department.	
Subscriptions to Newspapers—	
Canadian	303 23
American	2 00
European	3 41
Advertising, "Free Press".....	0 60
Telegrams: G. N. W. Tel. Co.....	541 32
do C. P. R. Telegraph.....	176 01
do Canada Mutual.....	0 50
Postage, Ottawa.....	382 39
Carried forward.....	1,409 46

CIVIL GOVERNMENT—CONTINGENCIES.

Marine Department—*Con.*	$ cts.
Brought forward	1,409 46
Travelling Expenses—	
Hon. G. E. Foster	150 00
Wm. Smith	74 35
M. P. McElhinney	466 45
W. P. Anderson	246 19
S. J. Jenkins	49 00
P. Harty	30 00
J. A. Robertson	15 50
A. Halkett	8 25
Cab hire at Ottawa—	
Hon. G. E. Foster	2 00
Wm. Smith	0 50
M. Lamouche	72 00
Street-car fares for messengers	0 20
Extra Clerks—	
Miss M. Grant, 366 days	732 00
Miss M. Lamouche do	732 00
R. Roy, do	594 50
Washing towels, Mrs. O'Meara	24 00
Express: Can. Exp. Co	14 09
do Dom. Exp. Co	1 15
Freight: C. P. Ry	1 90
do C. A. Ry	11 33
do Merchants' Dispatch	0 50
Cartage	5 60
Repairing type-writer, Holland Bros.	6 45
Confederation pictures, 2	10 00
Framing do	12 00
Picture frame	1 75
Gratuities to telegraph messengers	4 75
Gratuity to expressman	0 25
Charts, J. D. Potter	5 80
Card racks, R. Uglow	3 50
Soap, tumblers, candles	11 85
Almanac	0 15
Geo. Cox, Ottawa—	
Stamping 5,500 envelopes	16 50
do 1 ream	1 50
Lithographing 1 ream	1 50
Cutting 10 reams	0 50
Engraving cheques	45 00
Lithographing 800 cheques	20 00
Printing 10,000 cheques	40 00
Altering steel die	5 00
Engraving application form	20 00
Lithographing 200 applications	5 00
Engraving circular	8 00
Lithographing 5,000 circulars	25 00
Engraving requisition-form	10 00
Lithographing 200 requisitions	10 00
Printing 600 official cards	6 00
Stationery Office, Ottawa—	
Stationery	891 16
Books	110 50
Maps	5 00
Queen's Printer's Account—	
Printing	1,373 06
Binding	111 88
Paper	985 35
Mounting maps	6 13
	8,394 55

Fisheries Department.	$ cts.
Subscriptions to Newspapers—	
Canadian	193 58
American	26 60
Telegrams: G. N. W. Tel. Co	486 06
do C. P. R. Telegraph	94 79
do Canada Mutual	18 37
Postage, Ottawa	66 15
Express: Canadian Express Co	13 56
do Dominion Express Co	0 95
Freight: C. P. Ry	9 33
do C. A. Ry	0 50
do Sundry	7 19
Travelling Expenses—	
Hon. G. E. Foster	225 00
John Tilton	147 45
Cab hire at Ottawa—	
Hon. G. E. Foster	4 00
John Tilton	4 50
Messengers	1 75
Cab with despatches	1 30
Extra Clerk—	
M. Pigott, typewriting, 137 folios.	6 85
Extra Messengers—	
J. M. Brown, 12 mos., to June 30	300 00
G. H. Webster, 12 days	18 00
Washing towels, Mrs. O'Meara	24 00
Gratuities to telegraph messengers	4 75
Gratuities to messengers	5 00
Mounting charts	2 00
Repairs to typewriter	5 20
Soap, towels, tumblers, mirror	22 10
Geo. Cox, Ottawa—	
Engraving "acknowledgment"	10 00
Lithographing 5,000 do	25 00
Cutting 6 reams	0 30
Mortimer & Co., Ottawa—	
Stamping 10 reams	15 00
Printing 16 reams	24 00
Engraving 3 headings	15 50
Printing 10,000 memos	40 00
Stationery Office, Ottawa—	
Stationery	825 11
Books	50 06
Queen's Printer's Account—	
Printing	75 76
Binding	50 59
Paper	443 93
	3,264 23
Public Works Department.	
Subscriptions to Newspapers—	
Canadian	746 85
American	80 60
European	34 43
Telegrams: G. N. W. Tel. Co	350 59
do C. P. R. do	583 39
do Canada Mutual	77 13
Postage, Ottawa	306 08
Travelling Expenses—	
G. F. Baillairgé	18 50
A. Gobeil	476 09
J. P. Macpherson	530 51
E. F. E. Roy	434 00
J. E. Desjardins	50 70
O. Dionne	23 65
Carried forward	3,712 52

CIVIL GOVERNMENT—CONTINGENCIES.

Public Works Dept.—*Con.*	$ cts.
Brought forward	3,712 52
Cab-hire at Ottawa—	
Sir H. L. Langevin	80 56
G. F. Baillairgé	109 92
A. Gobeil	30 54
O. Dionne	8 25
E. F. E. Roy	8 25
H. A. Gray	1 50
Thomas Fuller	1 00
R. Steckel	1 00
J. W. H. Watts	1 00
J. V. Woolsey	0 75
F. C. Lightfoot	0 50
Thos. Pruneau	0 50
J. L. Vincent	0 50
Street-car fares for messengers	0 25
Express : Canada Express Co	24 85
do Dominion Express Co	12 84
Freight: C. A. Ry	1 52
do C. P. Ry	1 00
Washing towels, H. Potvin	72 50
Jos. Aubé, mounting photos, 33 hours	16 50
D. A. McLaughlin, 100 photo prints	40 00
Bell Telephone Co., messages	2 00
Maps, John Moore	7 50
Map of Toronto	0 50
Soap, whisks, brushes, towels	58 33
Supplies for photographing	93 16
Gratuities to telegraph messengers	4 75
Almanacs	0 50
Geo. Cox, Ottawa—	
Stamping 10,500 envelopes	31 50
Lithographing 18 reams	27 00
Stamping 10 reams	15 00
Engraving "J. A. Phillips" on case	0 50
Ottawa "Citizen," Printing—	
"St. Lawrence ship channel," 30 copies	60 10
Stationery Office, Ottawa—	
Stationery	1,377 61
Books	115 91
Maps	1 00
Queen's Printer, paper	924 82
	6,846 43
Railways and Canals.	
Subscriptions to Newspapers—	
Canadian	532 63
American	7 20
European	8 87
Telegrams : G. N. W. Tel. Co	517 38
do C. P. R. Telegraph	290 69
do Canada Mutual	40 46
Postage, Ottawa	322 77
Express: Can. Express Co	32 52
do Dom. do	21 80
Freight, C. A. Ry	3 00
Cartage	3 00
Cab-hire at Ottawa—	
Hon. J. H. Pope	200 20
T. Trudeau	31 90
C. Schreiber	19 00
J. E. W. Currier	1 25
Messenger	3 75
Carried forword	2,036 42

Railways and Canals—*Con.*	$ cts.
Brought forward	2,036 42
Delivering night mail, H. Duggan	36 00
Washing towels, A. Stacey	66 00
Bell Telephone Co., Messages—	
Montreal	17 68
Almonte	0 50
Aylmer	0 15
Cleaning clocks	8 25
Satchel and straps	6 25
Soap, matches, tumblers	23 25
Gratuities to telegraph messengers	4 75
Geo. Cox, Ottawa—	
Stamping 21,000 envelopes	63 00
do 63 reams	94 50
Lithographing 76 reams	114 00
Cutting 2 reams	0 10
Engraving new cheque	20 00
Lithographing 7,000 cheques	35 00
Centennial dating-stamp	12 00
Repairing stamp	5 00
Stationery Office, Ottawa—	
Stationery	2,558 59
Books	174 35
Maps	31 50
Queen's Printer's Account—	
Printing	370 84
Binding	1,755 41
Paper	501 01
Mounting maps	74 12
	8,008 67
Departments Generally.	
Superintendent of Laborers—	
Conroy, C., 366 days	732 00
Laborers—	
Aughey, J., 6 mos., to Dec. 31	199 98
Barrett, J., 215 days, to Jan. 31	215 00
do 5 mos., to June 30	166 65
Brooker, J., June 4 to 30	27 00
Bryant, T., 9 mos., to March 31	299 97
do May, 1888	31 00
Byshe, F., April 3	1 11
Doyle, J., 12 mos., to June 30	399 96
Dunn, F. do	399 96
Fitzmaurice, M., 12 mos. less 3 days' absence	396 63
Gallagher, J., 366 days, at $1.25	457 50
Lamb, G., 12 mos., to June 30	399 96
Lappé, F., do	399 96
Matthews, S. do	399 96
Maveety, R. do	399 96
McCullough, H. do	399 96
O'Brien, J., 6 mos., to June 30	199 98
O'Connor, T., 12 mos., to June 30	399 96
Pouliot, G. do	399 96
Powell, A., 12 mos., less absence	393 30
Stack, R., 366 days, at $1.25	457 50
Tyrell, H., 12 mos., to June 30	399 96
Charwomen—	
Allison, Mrs. M., 314 days	235 50
Armstrong, Mrs. C. do	235 50
Bennett, Miss C. do	235 50
Brewer, Mrs. E. do	235 50
Byron, Mrs. A. do	235 50
Carrol, Mrs. E. do	235 50
Carried forward	8,990 22

CIVIL GOVERNMENT—CONTINGENCIES.

Departments Generally—*Con.*	$ cts.
Brought forward	8,990 22
Charwomen—	
Cave, Mrs. M., 284 days	142 00
Colgan, Mrs. A., 314 days	235 50
Cole, Mrs., M. do	235 50
Daughtry, Mrs. A. do	235 50
Deegan, Mrs. M. do	235 50
Deroche, Mrs. C. do	235 50
Donnelly, Mrs. M. do	235 50
Fair, Mrs. A. do	235 50
Fraser, Mrs. C. do	235 50
Frederick, Mrs. C. do	235 50
Gilchrist, Mrs. J. do	235 50
Kane, Mrs. M. do	235 50
Keegan, Mrs. J. do	235 50
Kelly, Mrs. A. do	235 50
Kelly, Mrs. B. do	235 50
Lamb, Mrs. M. do	235 50
Lannon, Mrs. M., 26 days	19 50
Laperrière, Mrs. A., 314 days	235 50
Mahon, Mrs. C. do	235 50
Martineau, Mrs. A. do	235 50
Marshall, Mrs. D. do	235 50
Massie, Mrs. T. do	235 50
Moylan, Mrs. M. do	235 50
McEvoy, Mrs. J. do	235 50
Maclean, Mrs. F. do	235 50
Nagle, Mrs. M. do	235 50
O'Brien, Mrs. A. do	235 50
O'Brien, Mrs. M. do	314 00
O'Meara, Mrs. C. do	235 50
O'Meara, Mrs. E. do	235 50
Painter, Mrs. A. do	235 50
Potts, Mrs. M. do	235 50
Quail, Mrs. N., 314 do	235 50
Quinn, Mrs. C., 301 do	225 75
Ridgeway, Mrs. F., 314 do	235 50
Seaton, Mrs. J. do	235 50
Stacey, Mrs. A. do	235 50
Stewart, Mrs. A. do	235 50
Stopelben, Mrs. J. do	235 50
Taylor, Mrs. A. do	235 50
Vaughan, Mrs. E. do	235 50
Vezina, Mrs. R. do	235 50
Walsh, Mrs. L., 13 days in Oct.	9 75
Whalen, Mrs. M., 26 days, at 50c.	13 00
do 288 do 75c.	216 00
Whitehead, Mrs. J., 12 mos., at $6	72 00
Jos. R. Esmonde—	
Coal hods, 24, at $1.50	36 00
do 6, at $2	12 00
Coal vases, 2, at $3.50	7 00
Grate blowers, 36, at $1.50	54 00
Iron pails, 12, at 75c	9 00
Hatchets, 6, at 75c	4 50
Dust pans, 12	3 00
Richard F. Palmer—	
Flannel, 661¼ yds., at 30c	198 38
Canton flannel, 126½ yds., at 9c	11 39
Cotton, 100 yds., at 4c	4 00
W. Shannon, 40 pks. tripoli	5 00
Eb. Browne—	
Hair brushes, 24	30 00
Feather dusters, 36	30 00
Sponges, 6	4 50
Washing soda, 200 lbs	3 75
Carried forward	19,363 74

Departments Generally—*Con.*	$ cts.
Brought forward	19,363 74
Sapolio, 24	2 75
Whisks, 12	1 80
4 items under $1	2 25
B. Athelstan, cotton and flannel	17 73
D. N. Charlebois, ice, 2,851 blocks, at 6c	171 08
Noon Gun Expenses—	
R. Greenfield, firing	40 00
S. Greenfield do	40 00
Gunpowder, 500 lbs	125 00
Material for flannel bags	20 15
S. Greenfield, making bags	6 00
Friction tubes	6 92
Mortimer & Co., Ottawa—	
Printing 3,000 cheques	12 00
Geo. Cox, Ottawa—	
Engraving new cheque	15 00
Lithographing 3,000 cheques	15 00
Stationery Office, stationery	77 78
Queen's Printer's Account—	
Printing	2 46
Binding	2 45
Paper	35 91
	19,958 02
Calculating Interest.	
Finance Department—	
Black, E. A.	56 60
Blair, W. L.	33 88
Brittain, E. L.	71 20
Capbert, E.	71 16
Coffin, F. A.	57 38
Foster, A. B.	56 38
Garland, N. S.	59 94
Gilmour, Thos.	73 14
Hayes, W. H.	57 68
Hopkirk, Jas.	72 00
McNichol, John	59 38
Nutting, J. P.	17 04
Saunders, J. C.	56 98
Scott, C. S.	57 92
Street, C. F.	70 80
Tabor, C. W. C.	57 28
Tasker, C. J.	71 52
Turgeon, C. E.	70 10
	1,070 38
Post Office Department—	
Adams, W. J. H.	24 15
Barrett, W. J.	38 41
Bell, E. B.	33 63
Bollard, J. H.	54 08
Bonner, J. C.	17 97
Breadner, R. W.	49 55
Brophy, J. P.	25 60
Chamard, J.	44 64
Chesley, H. N. P.	42 46
Conroy, J. M.	24 18
Eagleson, W. H.	42 68
Fairweather, J. H.	59 11
Fortier, J. G.	16 58
Geddes, A. F. L.	47 49
Grout, F. E. S.	28 38
Hale, J. S.	26 70
Carried forward	575 61

CIVIL GOVERNMENT—CONTINGENCIES.

Calculating Interest—*Con.*	$ cts.
Brought forward	575 61
Post Office Department—	
Hanley, W. R.	26 59
Harrington, W. H.	65 00
Hayes, E. C.	31 88
Hayes, G. H.	22 18
Hemming, A.	20 20
Hunt, G. A.	32 72
Jackson, J. A.	39 88
Jarvis, E. F.	42 19
Jenkins, F. M. S.	20 69
Johnstone, W. J.	41 48
Kreps, W. H.	51 47
Lally, C. W.	28 52
Learoyd, E. L.	20 21
Martin, J. C.	14 25
Mercer, F. H. F.	21 11
Mullin, J.	28 96
McCuaig, W. H.	47 42
McGillivray, H.	0 49
Pelton, J. E.	31 11
Plunkett, G. L.	26 23
Regan, P.	26 79
Rowan, W.	37 49
Seguin, F. O. O.	26 26
Short, S.	20 74
Smith, J. R.	45 10
Stewart, W. C. E.	49 61
Taylor, C. F.	46 60
Taylor, P. B.	43 15
Thorne, S. S.	36 65
Visser, T. E.	22 29
Wall, A. W.	30 62
Wilson, W. T.	29 48
Graham, S., messenger	15 00
	1,617 97
Summary—	
Finance Department	1,070 38
Post Office Department	1,617 97
	2,688 35

Civil Service Board.	
P. LeSueur: secretary	700 00
do examiner	600 00
A. D. DeCelles do	600 00
John Thorburn do	600 00
Carried forward	2,500 00

Civil Service Board—*Con.*	$ cts.
Brought forward	2,500 00
Jas. Keays, clerk	625 00
Sub-examiners and Expenses—	
Ontario	373 45
Quebec	167 75
Nova Scotia	59 50
New Brunswick	67 16
British Columbia	50 15
Manitoba	66 40
Prince Edward Island	23 15
Advertising—	
Ontario	52 20
Quebec	50 88
British Columbia	4 00
Manitoba	6 00
Office rent, C. A. Douglas	275 04
Caretaker, H. Steacy	40 00
McGregor's Hall, Ottawa	25 00
Carrying parcels	20 50
Express and cartage	15 45
Telegrams	8 08
Towels and washing	7 50
Janitor	5 00
Two office stools	4 50
Stationery	2 38
Stationery Office, Ottawa	58 17
Queen's Printer's Account	25 05
	4,532 31

High Commissioner.	
Ground rent of official residence	330 73
Premium on house insurance	35 90
Parochial rates on official residence	301 61
Tithe rent charge	19 30
House tax	103 82
Repairs to house	108 00
Taché's legal handbook	3 00
	902 36
Payments before May 24—	
Cleaning cistern and drains	6 69
Subscription to Ashburn Gardens	10 95
Water rates	23 19
Paid to Sir Charles Tupper, after May 24th, $\frac{39}{372}$ of $2,000	209 67
	1,152 86

AUDIT OFFICE, OTTAWA, Oct. 30, 1888.

SIR,—I find it impossible to make any audit of the expenditure for telegrams, as the vouchers rendered to this office contain nothing but totals for each month.

On making requests for details by names, dates and amounts on previous occasions, it was objected by some Departments that it was not expedient to give such information for that portion of the account covering telegrams sent or received by the Minister himself. A similar objection has been recognized in the case of Ministers' travelling expenses, for which no details are required. (See my Report for 1879, page 45.)

To obviate this difficulty, the accounts might be divided between Ministerial and Departmental telegrams, as is already done by the Privy Council and Finance Departments. The Departmental telegrams might then be specified by names, dates and amounts, and the information audited would equal that required for other expenditure.

If you agree with these views, please inform the Departments that the figures should be separated from July 1 last.

Yours truly,

The Accountant of Contingencies. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., Nov. 6, 1888.

SIR,—Let me acknowledge receipt of your letter of Oct. 30. In reply I beg to state that I will in the future endeavor to furnish vouchers for audit in accordance with your suggestion; and from July 1 to Oct. 30, as soon as possible.

Yours truly,

The Auditor General. R W. BAXTER.

AUDIT OFFICE, OTTAWA, June 7, 1888.

SIR,—I forward, for the information of the Treasury Board, a statement of charges for travel of Civil Government officers appearing in the expenditure for Outside Votes for the first ten months of 1887-88.

Payments under Special Votes for travelling expenses are not included, such as Fishery Commission and Geological Survey. The Mounted Police Branch is mentioned, as there is no reason why it should not ask for a Contingency Vote.

In view of the discussion on pages 923, 924 and 925 of the Hansard of 1885, (revised edition), I beg to submit my opinion that these, and similar items, should be transferred to Civil Government Contingencies.

Yours truly,

The Secretary, Treasury Board. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, June 8, 1888.

SIR,—I find in your expenditure for 1887-88 on Outside Votes the following items for travel of Civil Government officers :—

W. P. Anderson	$173 38
M. P. McEchinney	93 95
J. A. Robertson	15 50
A. Halkett	8 25

I am writing to the Treasury Board, to-day, asking whether, in view of the discussion on pages 923, 924, 925 of the Hansard of 1885 (revised edition), these sums should not be transferred to Civil Government Contingencies.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

MARINE DEPT., June 22, 1888.

SIR,—I am in receipt of your letter of the 8th inst., in reference to travelling expenses of Civil Government Officers, and in reply would say that the amounts referred to have been charged to the particular vote concerned, but if it is possible to allow the vote for Civil Government to be overdrawn, then they may be transferred as you suggest. This arrangement would certainly be more convenient, as thereby all the travelling expenses would be brought under one head, and I propose to make arrangements for this in the next estimates.

Yours truly,

The Auditor General. WM. SMITH, *D. M. M.*

AUDIT OFFICE, OTTAWA, June 26, 1888.

DEAR SIR,—I am transferring the following sums to Civil Government Contingencies of your Department, in accordance with your letter of June 22:—

W. P. Anderson	$173 38
J. A. Robertson	15 50
A. Halkett	8 25
M. P. McElhinney	93 95

Further sums will be transferred as they are found during the progress of the examination. If your contingencies are overdrawn from this cause I will give the explanation in my report.

Yours truly,

The Dy. Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, June 8, 1888.

SIR,—I find in your expenditure for 1887-88 on Outside Votes the following items for travel of Civil Government officers:

L. Vankoughnet $450 44

I am writing to the Treasury Board to-day, asking whether, in view of the discussion on pages 923, 924, 925 of Hansard of 1885 (revised edition), this sum should not be transferred to Civil Government Contingencies.

Yours truly,

The Dy. Supt. Gen. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, June 11, 1888.

SIR,—I beg to acknowledge the receipt of your letter of the 8th instant, in which you call attention to the expenditure for 1887-88 on Outside Votes on account of my travelling last season in the North-West Territories and British Columbia, amounting to $450.44, and state you are writing to the Treasury Board and asking whether, in view of a certain discussion which appears in the Hansard of 1885, these sums should not be transferred to Civil Government Contingencies.

In reply I beg to inform you that the estimate for the Civil Government Contingencies of this Department submitted to Parliament for 1887-88 did not contain any sum to cover my travelling expenses in the North-West Territories and British Columbia, inasmuch as it was supposed they would, as had been done before, be charged against the appropriation made by Parliament for the Indian purposes of the Provinces in which the travelling was to be done. In consideration of this fact I have to suggest that no change be made in the direction indicated in your letter, inasmuch as were this done, it would certainly throw the fund for Civil Government contingencies of the Department considerably into debt.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D.S.G.*

AUDIT OFFICE, OTTAWA, June 11, 1888.

SIR,—Let me acknowledge receipt of your letter of to day concerning travelling expenses charged to Outside Votes. As the question is still before the Treasury Board, you might forward to them the objections which you raise against a transfer of the expenditure to Civil Government Contingencies.

Yours truly,

The Dy. Supt. Gen., Indian Affairs. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, June 8, 1888.

SIR,—I find in your expenditure for 1887–88 on Outside Votes the following items for travel of Civil Government officers:

John Lowe	$317 08
D. Brymner	184 90
E H. St Denis	98 25

I am writing to the Treasury Board, to-day, asking whether, in view of the discussion on pages 923, 924, 925 of Hansard of 1885 (revised edition), these sums should not be transferred to Civil Government Contingencies.

Yours truly,

The Secretary, Agriculture Dept. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, Ottawa, June 8, 1888.

SIR,—I find in your expenditure for 1887–88 on Outside Votes the following items for travel of Civil Government officers:—

Thos. Fuller	$800 00
I. Coté	671 81
H. F. Perley	633 82
O. Dionne	414 50
J. P. Macpherson	296 36
F. C. Lightfoot	195 55
G. F. Baillairgé	190 58
A. Gobeil	151 00
A. G. Kingston	131 10
R. Steckel	100 00
D. A. Macpherson	73 20
Sir H. L. Langevin	48 50

I am writing to the Treasury Board, to-day, asking whether (in view of the discussion on pages 923, 924, 925, of Hansard of 1885—revised edition), these sums should not be transferred to Civil Government Contingencies.

Yours truly,

The Secretary, Public Works Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, June 8, 1888.

SIR,—I find in your expenditure for 1887–88 on Outside Votes the following items for travel of Civil Government officers:—

John Page	$769 55
L. K. Jones	636 95
Hon. J. H. Pope	377 51
C. Schreiber	279 88
T. Trudeau	120 50
	$2,184 39

I am writing to the Treasury Board, to-day, asking whether (in view of the discussion on pages 923, 924, 925, of Hansard of 1885—revised edition), these sums should not be transferred to Civil Government Contingencies.

Yours truly,

The Secretary, Railways Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, Feb. 27, 1888.

SIR,—Please refer to the Revised Statutes of Canada, 49 Vic., chap. 17, sec. 47, at the words "But such other persons shall not be continued."

Is it legal to re-employ a person who has already served as a temporary clerk, and who, during the time of such service, failed to pass a qualifying examination at which he presented himself; he having now been out of the Government employment for some time since that failure? If it is legal, how long should he have been out of employment?

Yours truly,

CHRISTOPHER ROBINSON, Q. C. J. L. McDOUGALL, *A.G.*

TORONTO, March 7, 1888.

I have considered the question submitted to me upon sec. 47 of the Civil Service Act, R. S. C., ch. 17.

I do not think it can be said to be illegal to re-employ a person who has already served as a temporary clerk, and who during the time of such service failed to pass a qualifying examination at which he presented himself, he having been out of the Government employment some time since that failure.

The object of the section would appear to be to give at all times to qualified candidates a preference in temporary employment. It would not I think be consistent with the Act to take back a person at once after failure to pass, to go on with the same work which he left in order to present himself for examination, for that would be to "continue" him "in such temporary employment"; but it is such continuance and not a subsequent re-engagement, which appears to be prohibited.

I cannot say definitely how long he must be out of the Government employ before being re-employed, but there must be an actual, not a colorable break, in his service. Having served, failed to pass, and left the service, he may at a future time, in the absence of qualified candidates, be again employed temporarily on an occasion of temporary pressure.

C. ROBINSON.

Miscellaneous Justice.	$ cts.	$ cts.
Fees of Crown Prosecutors in N.W.T.:—		
Battleford, Sévère Gagnon	55 00	
Calgary, J. R. Costigan	473 18	
Edmonton, R. Strachan	470 00	
Lethbridge, C. Conybeare, $170.10; A. Moffatt, $10	180 10	
Macleod, F. W. G. Haultain, $169.90; W. Johnson, $20	189 90	
Medicine Hat, J. P. Mitchell	10 00	
Moosomin, W. White	170 00	
Qu'Appelle, W. S. Redpath, $170.30; R. D. Strong, $612.30	782 60	
Regina, D. L. Scott	272 50	
		2,603 28
Associate Justices in Criminal Trials, N.W.T., at $5 a Day:—		
S. H. Casey, $5; A. H. Griesbach, $5	10 00	
R. S. Lake, $40; H. LeJeune, $10; T. G. Lyons, $15	65 00	
J. Milward, $20; C. E. Phipps, $5; Jos. Walker, $20	45 00	
		120 00
Clerks of Courts in N.W.T., at $5 a Day:—		
C. N. Campbell, Macleod, 8 days	40 00	
H. A. L. Dundas, Calgary, 15 days	75 00	
Oliver Neff, Moosomin, 25 days	125 00	
A. Taylor, Edmonton, 3 days	15 00	
Dixie Watson, Regina, 8 days	40 00	
		295 00
Halls for Courts in N.W.T.:—		
Battleford, $5; Edmonton, $38	43 00	
Moosomin, $12; Whitewood, $3	15 00	
		58 00
Salaries of Sheriffs in N.W.T., at $500:—		
Alberta, North, P. W. King, Calgary	500 00	
Alberta, South, D. J. Campbell, Macleod	500 00	
Assiniboia, East, Chas. Marshallsay, July 1 to Sept. 30	124 98	
do Geo. Parke, acting, Nov. 5 to Jan. 5	83 33	
do Geo. Anderson, Nov. 22 to June 30	304 12	
Assiniboia, West, Jas. H. Benson	500 00	
Saskatchewan, Owen E. Hughes, May 24 to April 30	552 39	
N.W. Territories, S. E. St. O. Chapleau, fractional salaries till appointments of successors	60 83	
		2,625 65
Summoning Jurors in N.W.T.:—		
Alberta: North, $49.50; South, $9	58 50	
Assiniboia: East, $55.60; West, $20.90	76 50	
Saskatchewan	64 30	
		199 30
Conveying Prisoners in N.W.T.:—		
Alberta: North, $480.15; South, $278.45	758 60	
Assiniboia; East, $198.05; West, $44.30	242 35	
Canadian Pacific Ry., $201.40; North-West Mounted Police, $219.30	420 70	
		1,421 65
Maintenance of Prisoners at Mounted Police Posts:—		
6,970 days in all, at 60c		4,182 00
Witness Fees in N.W.T. Trials:—		
Alberta; North, $270.25; South, $161.70	431 95	
Assiniboia: East, $1,195; West, $164.40	1,359 40	
Saskatchewan	6 20	
North-West Mounted Police Dept	218 95	
		2,016 50
Jurors' Fees in N.W.T. Trials:—		
Alberta: North, $217.60; South, $20.40	238 00	
Assiniboia: East, $584.20; West, $24	608 20	
Paid by Mounted Police Dept	20 60	
		866 80
Interpreters' Fees in North-West Trials:—		
Alberta: North, $16; South, $10.40	26 40	
Assiniboia, East	80 20	
		106 60
Other expenses of Trial of Gaddy & Racette, not included in above details:—		
John W. Beck, Sheriff of Fergus County, Montana:		
To pay reward for arrest of McLeish's murderers	500 00	
Self and assistant, conveying prisoners, 8 days	64 00	
Travelling expenses	310 75	
Board and clothing for Gaddy and Racette	253 75	
Carried forward	1,128 50	14,494 78

Miscellaneous Justice.	$ cts.	$ cts.
Brought forward	1,128 50	14,494 78
Other expenses of Trial of Gaddy & Racette—Continued.		
Horace P. Buck, Helena, Montana, legal services *re* extradition	250 00	
C. Betolan, Fort Benton, reporting evidence	12 00	
D. L. Scott, Q.C., Regina—		
Services, getting prisoners at Fort Benton	500 00	
Living expenses, 23 days, at $5	115 00	
Transport and board of witnesses	156 94	
Constable Mathewson, transport and meals	42 00	
Thos. Kenny, witness fees	37 60	
Inspector Sanders, fares, cab hire and board	129 27	
Telegrams	38 79	
		2,410 10
Geo. B. Elliott, Stenographer :—		
Reporting evidence at Regina, 81 folios, at 10c		8 10
Wm. Perkins :—		
Balance for reporting Travis Commission, 2nd copy of evidence, 5,340 folios, at 5c		267 00
M. Lavell, M.D., Warden of Kingston Penitentiary: Examination of Louis Riel at Regina, November, 1885 :—		
Services, Nov. 1 to 18, 1885 (O.C., June 22, 1887)	500 00	
Living expenses and cab hire	80 25	
Self: fares, $126.70; Pullmans, $26	152 70	
Mrs. Lavell: fares, $126.70; Pullmans, $26	152 70	
		885 65
Coroners' Inquests in N.W.T. :—		
Henry Bain, M.D., 3 inquests	26 55	
D. J. Campbell, 3 inquests	213 85	
A. B. Cotton, M.D., 2 inquests	61 50	
Henry Dodd, M D., 1 inquest	31 60	
Wm. Drever, witness	24 00	
John Hutchison, M.D., 6 inquests	262 60	
P. G. Laurie, 3 inquests	28 25	
N. J. Lindsay, M.D., 1 inquest	28 00	
J. Grant Mackay, 3 inquests	215 10	
H. R. Mead, 1 inquest	25 00	
A. J. Rutledge, 2 inquests	78 60	
M. M. Seymour, M.D., 3 inquests	170 20	
Neil Sutherland, 1 inquest	82 40	
		1,247 65
Geo. Cox, Ottawa :—		
Altering cheque, $2; lithographing 3 M., $15		17 00
Notes of Evidence in Criminal Trials :—		
Samuel B. Clark, 184 folios, at 5c.; 1,241, at 7½c	102 27	
A. H. Crawford, Toronto, 206 folios, at 7½c	15 45	
L. C. DesBrisay, P E.I., 371 folios, at 7½c	27 83	
H. J. Emerson, Toronto, 275 folios, at 7½c	20 62	
E. A. James, Victoria, B.C., 120 folios, at 10c	12 00	
M. F. Johnston, Toronto, 260 folios, at 5c.	13 00	
John S. Monaghan, Toronto, 322 folios, at 7½c	24 15	
Wm. Perkins, Winnipeg, 70 folios, at 5c.; 760, at 7½c	45 50	
Robt. Tyson, Toronto, 185 folios, at 7½c	13 88	
7 items under $10	24 85	
		299 55
Special Detective Service :—		
F. H. Hinde, 11 days, at $6	66 00	
Thos. A. Gallagher, 11 days, at $6	66 00	
Board, $67.70; telegrams, 98c	68 68	
Cab hire, $17.05; fares, $7	24 05	
		224 73
Expenses of Extradition of Belgian Criminal G. A. G. Buzon :—		
A. P. Sherwood, Expenses to England with Buzon—		
Passage to Liverpool, self and prisoner	120 00	
Return fare to Quebec, self.	75 00	
Railway fares, $40.60; meals for prisoner, $4.50	45 10	
Carried forward	240 10	19,854 56

Miscellaneous Justice.	$ cts.	$ cts.
Forward	240 10	19,854 56
Expenses of Extradition of Belgian Criminal, G. A. G. Buzon—Continued.		
Telegrams, cabs and gratuities	29 00	
Living expenses, 5 days in Canada, at $3.50; 20 days in England, at $5	117 50	
	386 60	
Less—Paid by Belgian Consul-General	200 00	
		186 60
High Constable Bissonnette, Montreal, in charge of prisoner Buzon—8 days, $24; commitments, $8.70	32 70	
Chas. R. Doucet, Montreal, Clerk of Extradition Court—8 days, $40; copies of proceedings, $10	50 00	
C. A. Dugas, Montreal, Judge in Extradition Court, 8 days	100 00	
		182 70
A. P. Sherwood:—		
Expenses of attempt to arrest A. E. Rollason		31 20
Judge Lyon, Ottawa, Acting Deputy Judge for Prescott and Russell:—		
Salary, June 16, 1887, to March 25, 1888, at $2,000	1,551 06	
14 trips to L'Orignal: 7 at $6, 7 at $7	91 00	
Fares to Rockland and High Falls	5 00	
Board: 35 days at $1.50; 13 days at $3.50	98 00	
Horse hire: 12 days at $4.50; 3 days at $5	69 00	
		1,814 06
Total, Miscellaneous Justice		22,069 12
Travel of Judges in Manitoba.		
Judge J. Dubuc, St. Boniface:—		
Moving expenses	26 90	
Circuit allowance, 9 days	45 00	
		71 90
Judge A. C. Killam, Winnipeg:—		
Moving expenses, $12.50; 2 meals, $1.50	14 00	
Circuit allowance, 6 days	30 00	
		44 00
Judge L. A. Prud'homme, St. Boniface:—		
Moving expenses	295 50	
Circuit allowance, 44 days	220 00	
		515 50
Judge T. Ryan, Portage la Prairie:—		
Moving expenses	92 30	
Circuit allowance, 54 days	270 00	
Balance for 6 days in 1886	18 00	
		380 30
Judge T. W. Taylor, Winnipeg:—		
Moving expenses	7 00	
Circuit allowance, 4 days	20 00	
		27 00
Judge D. M. Walker, Brandon:—		
Moving expenses	275 00	
Circuit allowance, 83 days	415 00	
		690 00
Judge W. D. Ardagh, Winnipeg:—		
Moving expenses	206 80	
Circuit allowance, 49 days	245 00	
		451 80
		2,180 50
Travel of Judges in North-West.		
Judge T. H. McGuire, Prince Albert:—		
Transport to Battleford, twice	194 63	
Transport to Regina, twice	193 50	
Living: 67 days at $5	335 00	
		723 13
Carried forward——		723 13

Travel of Judges in North-West—*Continued.*	$ cts.	$ cts.
Brought forward	.....	723 13
Judge Jas. McLeod, Fort Macleod:—		
Transport to Lethbridge and Medicine Hat, twice	100 75	
Transport to Regina, once	46 50	
Living: 38 days at $5	190 00	
		337 25
Judge Hugh Richardson, Regina:—		
Fares to Qu'Appelle, 4 times	14 40	
Team to Qu'Appelle, once	16 00	
Team, Qu'Appelle to Fort, twice	28 00	
Fares to Swift Current, twice	32 70	
Fare to Moose Jaw, once	4 40	
Living: 27 days at $5	135 00	
Own team to station, 6 times	6 00	
		236 50
Judge C. B. Rouleau, Calgary:—		
Team, twice to Edmonton, 36 days at $10	360 00	
Fares, twice to Regina	109 40	
Living: 52 days at $5	260 00	
		729 40
Judge E. L. Wetmore, Moosomin:—		
Fares to Wolsely, 4 times	28 25	
Fares to Whitewood, twice	7 30	
Fares to Regina, twice	32 00	
Fare to Calgary, once	60 95	
Living: 63 days at $5	315 00	
		443 50
Travel of Judges in British Columbia.		2,469 78
Judge H. P. P. Crease:—		
Travel and living	800 77	
Circuit allowance, 77 days, at $6	462 00	
Refund, credited in 1886-87	26 75	
		1,289 52
Judge J. H. Gray:—		
Travel and circuit allowances	.....	165 00
Judge Eli Harrison:—		
Transport and living	783 90	
Circuit allowance, 63 days, at $6	378 00	
		1,161 90
Judge J. F. McCreight:—		
Transport and living	369 42	
72 days, at $6	432 00	
		801 42
Judge G. A. Walkem:—		
Travel and living, $1,997.80; less balance from 1886-87, $452	1,545 80	
Circuit allowance, 199 days, at $6	1,194 00	
		2,739 80
Supreme Court Officers.		6,157 64
Reporter, Geo. Duval	2,250 00	
Assistant Reporter, C. H. Masters	1,150 00	
Clerk in Registrar's Office, W. J. Thicke	1,000 00	
Second Clerk do Jas. Lawson	800 00	
Senior Messenger, F. Curran	500 00	
Second do F. Morel	500 00	
Third do J. Lynch	407 50	
Librarian, W. Ternent	600 00	
		7,207 50
Supreme Court Contingencies.		
R. Cassels, additional as editor of Supreme Court reports	600 00	
F. Curran do usher do	100 00	
G. Duval do reporting cases for law journals	100 00	
Sheriff Sweetland, attendance, self and constables	479 50	
Four charwomen, and washing towels	970 00	
Carried forward	2,249 50	.....

Supreme Court Contingencies—*Continued.*	$ cts.	$ cts.
Brought forward	2,249 50	
Postages, $349.86; telegrams, $127.07	476 93	
Telephone rent	139 15	
Subscription to newspapers	32 19	
C. S. Shaw, crockery ware	31 70	
Kavanagh Bros., goods for charwomen	26 33	
Cab-hire	27 00	
Christin & Co., ice	9 20	
Ice box and tins	9 20	
John Leslie, repairs to clock	5 75	
Translating and copying	9 00	
'Xmas present to telegraph boys	4 75	
Pritchard & Co., 2 stamps	4 50	
2 thermometers	1 10	
R. Cassels, outlay for small items	23 75	
Stationery Office	1,252 97	
Queen's Printer	355 20	
		4,658 22
Supreme Court Receipts:—		
For Reports	$3,952 79	
For Stamps, 1887-88	2,181 49	
For Stamps, credited to 1888-89	34 40	
Supreme Court Library.		
Books from Stationery Office	1,731 33	
Carswell & Co	322 65	
Taschereau's Criminal Law (8)	76 65	
Chas. C. Soule	61 94	
Freight, $20.40; express, $3.30	23 70	
Subscription to "Gazette des Tribunaux"	15 40	
do "Week.y Reports"	13 50	
do "Times Law Reports"	12 38	
"Chitty's General Practice"	9 00	
Rowsell & Hutchison, Old Chancery Reports	6 70	
Dominion Annual Register (2)	6 00	
Colonial Office List	3 75	
Quebec Law Reports (3), odd numbers	1 20	
		2,284 20
Printing Supreme Court Reports.		
Queen's Printer's charges		1,690 00
Exchequer Court Contingencies.		
Charles Morse, clerk, March 4, to June 30, 1888, at $2.50	297 50	
Wm. Thomson, messenger, March 5, to June 15	83 34	
Travelling expenses: L. A. Audette	342 89	
do Justice Burbidge	223 25	
do do Fournier	26 00	
do do Ritchie	96 70	
do R. Cassels	12 75	
J. B. Amyot, attendance as sheriff with constables	159 00	
P. J. O. Chauveau do do	39 25	
Alleyn & Paquette do do	15 00	
D. G. McIntyre do do	13 00	
T. J. Richardson, reporting *re* Cornwall Canal	95 50	
Ede & Son, 1 silk gown for registrar	36 13	
E. M. Armstrong, type-writing	20 00	
Postage, $25.63; telegrams, $6.55	32 18	
Freight, $3.84; cab-hire, $3.11; express, $4.20	11 15	
F. Jolicoeur, 2 tin boxes	11 45	
Harris & Campbell, brush and comb, $3.50; sponge, $1; carafe and tumbler, $4.25	8 75	
Bate & Co., dusters	7 18	
P. T. Rinfret, comb and brushes	5 00	
Stenographer, 1 day's notes	5 00	
Bryson & Graham, towels	2 40	
Secretary of State, fee on commission	4 00	
Directory, $2; spittoon, 30c.; jug, 35c	2 65	
Carried forward	1,550 07	

Exchequer Court Contingencies—*Continued.*	$ cts.	$ cts.
Brought forward	1,550 07	
Manilla, 75c.; padlock, 53c.; mirror, $2.25	3 53	
Subscription to "Weekly Times"	2 78	
Goods for charwomen	2 11	
Stationery Office, stationery	340 45	
Queen's Printer	140 23	
		2,039 17
Maritime and Vice-Admiralty Courts.		
Maritime Court Ontario:—		
Stenographer, A. Downey	20 00	
Constables: J. C. Taylor, $9; Robt. Hall, $9	18 00	
		38 00
Vice-Admiralty Court, Quebec:—		
Registrar, J. Dunbar	666 66	
Marshal, J. Parkin	333 34	
		1,000 00
Vice-Admiralty Court, St. John:—		
W. J. Ritchie, 1 year's rent	100 00	
Furniture, $24; cleaning, $2	26 00	
		126 00
		1,164 00
Regina Jail.		
Jailer: A. Lunan	900 00	
Guards: W. H. Pingle, $500; Jos. Savord, $500	1,000 00	
Caretaker, Thos. Pirret, 6½ months, to June 30, at $45	292 50	
		2,192 50
Bedroom suite, $63; 4 bureaus, $46.80	109 80	
Blankets, 76 pair, $333.40; 18 chairs, $86.40	419 80	
Carpet, 62 yds., $77.28; border, $16; laying, $14.80	108 08	
Coal, 16⅓ tons, at $8.75; 50 tons, at $12.48	765 75	
Coal oil, 8 galls., $4; crash, 120 yds., $16.80	20 80	
Caps, 25, $18.75; farm implements, $18.40	37 15	
Firewood, 40 cords, $158; 40 granite pails, $80	238 00	
Granite plates and cups, 48 each	28 00	
House utensils, $26.20; house furnishing, $20.75	46 95	
Ink and mucilage, $10.90; lamps and lanterns, $3.75	14 65	
Labor, $24.75; nails, $38; platform scales, $28	90 75	
Pillows and bed covering, $75.60; 80 heavy sheets, $44.80	120 40	
Stools, 40, $30.58; 25 suits of clothes, $250	280 58	
Sideboard, $64 80; tableware, $13; tool box, $54	131 80	
Tradesmen's tools, $7.80; 9 tables, $49.18	56 98	
Towels, $3.80; 48 wash basins, $48	51 80	
Washstands, 4, $18; 3 wardrobes, $48.60	66 60	
Telephones, sheriff's house, office and jail	104 75	
S. L. Bedson: travelling expenses	46 65	
do living of servant, 9 days	18 00	
Freight, $51.81; scrubbing, $3; packing, $2.50	57 31	
Rifles, 6, $90; 6 revolvers, $86.40; 3,600 cartridges, $51.30	227 70	
Hand cuffs, 6 pair, $24; leg-irons, 6 pair, $36	60 00	
Queen's Printer's account	81 67	
		3,183 97
		5,376 47
Prince Albert Jail.		
S. L. Bedson: travel to Prince Albert	248 15	
do living of man servant, 18 days	36 00	
		284 15
Summary of Justice, paid under Supply Bill:—		
Miscellaneous Justice	22,069 12	
Travel of Judges in Manitoba	2,180 50	
do North-West Territories	2,469 78	
Circuit allowances of Judges in British Columbia	6,157 64	
Supreme Court Officers	7,207 50	
do Contingencies	4,658 22	
Printing Supreme Court Reports	1,690 45	
Books for Supreme Court Library	2,284 20	
Exchequer Court Contingencies	2,039 17	
Maritime Court of Ontario	38 00	
Vice-Admiralty Court, Quebec	1,000 00	
do St. John	126 00	
Regina Jail	5,376 47	
Prince Albert Jail	284 15	
		57,581 20

JUSTICE—PAID UNDER STATUTE.	Salary.	Travel.	Total.
Supreme Court.	$ cts.	$ cts.	$ cts.
Chief Justice, Sir W. J. Ritchie	8,000 00		
Judge, T. Fournier	7,000 00		
do J. W. Gwynne	7,000 00		
do W. A. Henry, to May 3	5,889 79		
do S. H. Strong	7,000 00		
do H. E. Taschereau	7,000 00		
Registrar, R. Cassels, part of $3,200	2,600 00		
			44,489 79
Exchequer Court.			
Judge, G. W. Burbidge, from Oct. 1, 1887, at $6,000	4,500 00		
Registrar, L. A. Audette, from Nov. 8, at $2,000	1,294 38		
			5,794 38
Province of Ontario.			
Court of Appeal:—			
Chief Justice, J. H. Hagarty	6,000 00		
Judge, G. W. Burton	5,000 00		
do C. S. Patterson	5,000 00	100 00	
do F. Osler	5,000 00		
High Court of Justice:—			
Chief Justice, Adam Wilson, to Nov. 14	2,233 33		
do J. D. Armour, from Nov. 15	3,766 67	2,200 00	
Queen's Bench Division:—			
Judge, J. D. Armour, to Nov. 14	1,861 15		
do W. G. Falconbridge, from Nov. 21	3,055 50	800 00	
do John O'Connor, to Nov. 3	1,708 30	800 00	
do W. P. R. Street, from Nov. 30	2,930 58	400 00	
Common Pleas Division:—			
Chief Justice, Thos. Galt, from Nov. 7, at $6,000	3,900 00	500 00	
Judge, Thos. Galt, to Nov. 6, at $5,000	1,749 97		
do Hugh McMahon, from Nov. 30	2,930 58	1,100 00	
do John E. Rose	5,000 00	1,600 00	
Chancery Division:—			
Chancellor, John A Boyd	6,000 00	1,500 00	
Vice-Chancellor, Thos. Ferguson	5,000 00	1,500 00	
do W. Proudfoot	5,000 00	700 00	
do Thos. Robertson	5,000 00	1,700 00	
Maritime Court of Ontario:—			
Judge, Jos. E. McDougall	600 00		
	71,736 08	12,900 00	84,636 08
County Court Judges:—			
Algoma, W McCrea	2,400 00	200 00	
Brant, S. J Jones	2,600 00	200 00	
Bruce, J. J Kingsmill	2,400 00	200 00	
Carleton, W. A Ross	2,400 00	200 00	
Dufferin, T. M. McCarthy	2,400 00	200 00	
Elgin, D. J. Hughes	2,600 00	200 00	
Essex, C. R Horne	2,400 00	200 00	
Frontenac, C. V. Price	2,400 00	200 00	
Grey, H. Macpherson	2,400 00	200 00	
Haldimand, M. C. Upper	2,400 00	200 00	
Halton, T. Miller	2,400 00	200 00	
Hastings, T. A. Lazier	2,400 00	200 00	
Huron, I. F Toms	2,400 00	200 00	
Kent, A. Bell	2,400 00	200 00	
Lambton, C. Robinson	2,400 00	200 00	
Lanark, W S. Senkler	2,400 00	200 00	
Leeds and Grenville, H. S. Macdonald	2,400 00	200 00	
Lennox and Addington, W. H. Wilkinson	2,400 00	200 00	
Lincoln, E. J. Senkler	2,400 00	200 00	
Middlesex, Wm. Elliott	2,400 00	200 00	
Carried forward	48,400 00	4,000 00	134,920 25

JUSTICE—PAID UNDER STATUTE.	Salary.	Travel.	Total
	$ cts.	$ cts.	$ cts.
Brought forward	48,400 00	4,000 00	134,920 25
Province of Ontario—(*Concluded*).			
Norfolk, R. T. Livingstone, to May 10, at $2,000	1,720 40	200 00	
do do from May 11, at $2,400	335 46		
Northumberland and Durham, G. M. Clarke, to Oct. 31	800 00	66 64	
do T. M. Benson, from Nov. 8, at $2,000	1,294 43	129 47	
Ontario, Z. Burnham	2,600 00	200 00	
Oxford, A. Finkle, to June 9, at $2,000	1,883 32	200 00	
do do from June 10, at $2,400	140 00		
Peel, A. F. Scott	2,400 00	200 00	
Perth, Jas. P. Wood	2,000 00	200 00	
Peterboro', Chas. A. Weller	2,000 00	200 00	
Prescott and Russell, L. A. Olivier, from April 4, at $2,000.	483 33	48 33	
Prince Edward, R. P. Jellett	2,400 00	200 00	
Renfrew, J. Deacon	2,400 00	200 00	
Simcoe, J. A. Ardagh	2,400 00	200 00	
Stormont, Dundas and Glengarry, J. F. Pringle	2,400 00	200 00	
Thunder Bay, J. M. Hamilton, to Oct. 20, at $2,000	607 46	200 00	
do do from Oct. 21, at $2,400	1,670 97		
Victoria, W. W. Dean	2,400 00	200 00	
Waterloo, W. Miller, to Jan. 4, at $2,400	1,327 97	102 11	
do A. Lacourse, from March 13, at $2,000	602 20	60 19	
Welland, Geo. M. Baxter	2,400 00	200 00	
Wellington, G. A. Drew	2,400 00	200 00	
Wentworth, J. S. Sinclair	2,400 00	200 00	
York, Jos. E. McDougall	2,400 00	200 00	
	89,865 54	.....	89,865 54
***Junior County Court Judges*:—**			
Bruce, Wm. Barrett	2,200 00	200 00	
Carleton, Robt. Lyon, to March 25	1,467 77	146 71	
Grey, S. J. Lane	2,000 00	200 00	
Hastings, E. B. Fraleck	2,000 00	200 00	
Huron, B. L. Doyle	2,000 00	200 00	
Kent, R. S. Woods	2,000 00	200 00	
Lambton, John A. Mackenzie	2,000 00	200 00	
Leeds and Grenville, Jas. Reynolds	2,000 00	200 00	
Middlesex, F. Davis	2,000 00	200 00	
Northumberland and Durham, T. M. Benson, to Nov. 7	705 57	70 53	
do Jay Ketchum, from May 2	328 50	32 25	
Ontario, G. H. Dartnell	2,000 00	200 00	
Simcoe, W. F. A. Boys	2,000 00	200 00	
Stormont, Dundas and Glengarry, R. B. Carman	2,000 00	200 00	
Waterloo, A. Lacourse, to March 12	1,397 88	139 73	
Wellington, A. C. Chadwick	2,000 00	200 00	
York, Edward Morgan	2,000 00	200 00	
	29,899 72	.....	29,899 72
Travelling allowances of County Court Judges	.....	10,595 96	10,595 96
Province of Quebec.			
***Court of Queen's Bench*:—**			
Chief Justice Sir A. A. Dorion	6,000 00	400 00	
Judge L. F. G. Baby	5,000 00	700 00	
do L. R. Church	5,000 00	400 00	
do Alex. Cross	5.000 00	562 00	
do S. C. Monk	5,000 00	.....	
do U. J. Tessier	5,000 00	500 00	
***Superior Court*:—**			
Chief Justice A. Stuart	6,000 00	236 00	
Senior Judge at Montreal, F. G. Johnson	6,000 00	458 00	
Carried forward	43,000 00	3,256 00	265,281 47

JUSTICE—PAID UNDER STATUTE.	Salary.	Travel.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	43,000 00	3,256 00	265,281 47
Province of Quebec—*Continued.*			
Superior Court—Continued.			
Judge F. W. Andrews	5,000 00	.....	
do A. R. Angers, to Oct. 29, at $4,000	1,301 06	72 00	
do L. Belanger	4,000 00	504 00	
do L. A. Billy, from Feb. 25, at $3,500	1,217 00	138 00	
do J. B. Bourgeois	4,000 00	300 00	
do E. T. Brooks	4,000 00	216 00	
do L. B. Caron	5,000 00	96 00	
do L. E. N. Casault	5,000 00	.....	
do W. W. Chagnon, to Nov. 11, at $5.300	1,455 54	30 00	
do A. N. Charland, from Nov. 12, at $4,000	2,544 46	.....	
do H. E. Cimon	4,000 00	530 00	
do C. P. Davidson	5,000 00	36 00	
do M. Doherty	5,000 00	318 00	
do Chas. J. Gill	5,000 00	318 00	
do Benj. Globensky, from Dec 1. at $4,000	2,333 35	542 00	
do L. A. Jetté	5,000 00	.....	
do Jules E. Larue, to Feb. 24, at $3,500	2,282 99	} 1,326 00	
do do from Feb. 25, at $4,000	1,390 79		
do L. O. Loranger	5,000 00	262 00	
do M. Mathieu	5,000 00	520 00	
do J. Alphonse Ouimet	4,000 00	.....	
do A. C. Papineau	5,000 00	84 00	
do H. C. Pelletier	4,000 00	1,406 00	
do M. A. Plamondon	4,000 00	72 00	
do A. B. Routhier	3,500 00	180 00	
do L. V. Sicotte, to Nov. 6, at $4,000	1,399 98	18 00	
do M. M. Tait	4,000 00	1,074 00	
do H. T. Taschereau	4,000 00	1,388 00	
do Louis Tellier, from Nov. 12, at $4,000	2,544 46	306 00	
do J. Wurtele	4,000 00	1,008 00	
Vice-Admiralty Court, Quebec :—			
Judge George Irvine	2,000 00	.....	
Nova Scotia.	154,969 63	14,000 00	168,969 63
Supreme Court of Nova Scotia :—			
Chief Justice, Jas. Macdonald	5,000 00	1,300 00	
Judge in Equity, A. James	4,000 00	600 00	
Judge, H. Macdonald	4,000 00	.....	
do J. N. Ritchie	4,000 00	1,200 00	
do H. W. Smith	4,000 00	100 00	
do C. J. Townshend	4,000 00	700 00	
do R. L. Weatherbee	4,000 00	600 00	
Court of Vice-Admiralty :—			
Judge, Jas. Macdonald	600 00	.....	
County Court Judges :—			
G. A. Blanchard : Colchester, Hants, King's	2,400 00	200 00	
M. B. DesBrisay : Lunenburg, Queen's, Shelburne	2,400 00	200 00	
M. Dodd : Cape Breton, Richmond, Victoria, from June 21.	56 95	4 16	
J. W. Johnston : Halifax	2,400 00	200 00	
W. A. D. Morse : Pictou, Cumberland	2,400 00	200 00	
A. McIsaac : Antigonish, Guysboro', Inverness	2,000 00	200 00	
A. W. Savary : Annapolis, Digby, Yarmouth	2,400 00	200 00	
B. E. Tremaine : C. Breton, Richmond, Victoria, to June 20	2,338 89	188 89	
New Brunswick.	45,995 84	5,893 05	51,888 89
Supreme Court of New Brunswick :—			
Chief Justice, J. C. Allen	5,000 00	500 00	
Judge in Equity, A. L. Palmer	4,000 00	1,000 00	
Judge, J. J. Fraser	4,000 00	300 00	
do G. E. King	4,000 00	400 00	
do W. H. Tuck	4,000 00	700 00	
do A. R. Wetmore	4,000 00	600 00	
Carried forward	25,000 00	3,500 00	486,139 99

JUSTICE—PAID UNDER STATUTE.	Salary.	Travel.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	25,000 00	3,500 00	486,139 99
New Brunswick—*Continued.*			
Court of Vice-Admiralty :—			
Judge, Chas. Watters	600 00	.....	
County Court Judges :—			
Chas. Watters: St. John	3,000 00	200 00	
B. Botsford : Kent, Westmorland	2,400 00	200 00	
Jas. Steadman : Queen's, Sunbury, York	2,400 00	200 00	
Jas. G. Stevens: Carleton, Charlotte, Victoria	2,400 00	200 00	
Wm. Wedderburn: Albert, King's.	2,400 00	200 00	
W. Wilkinson : Gloucester, Northumberland, Restigouche	2,400 00	200 00	
	40,600 00	4,700 00	45,300 00
Manitoba.			
Court of Queen's Bench :—			
Chief Justice, L. Wallbridge, to Oct. 20, at $5,000	1,518 79	.....	
do T. W Taylor, from Oct. 22, at $5,000	3,467 76	.....	
Judge, J. F. Bain, from Nov. 15, at $4,000	2,511 12	.....	
do Jos. Dubuc	4,000 00	.....	
do A. C. Killam	4,000 00	.....	
do T. W. Taylor, to Oct. 21, at $4,000	1,225 79	.....	
County Court Judges :—			
W. D. Ardagh : Eastern District, N. and S. Divisions	2,400 00	.....	
L. A. Prud'homme : do Central Division	2,000 00	.....	
Joseph Ryan : Central District.	2,400 00	.....	
D. M. Walker : Western do	2,400 00	.....	
			25,923 46
British Columbia.			
Supreme Court of British Columbia :—			
Chief Justice, Sir M. B. Begbie	5,820 00	.....	
Judge, H. P. P. Crease	4,850 00	.....	
do J. H. Gray	4,000 00	.....	
do J. F. McCreight	4,000 00	.....	
do Geo. A. Walkem	4,000 00	.....	
County Court :—			
Eli Harrison : Cariboo	2,400 00	.....	
			25,070 00
Prince Edward Island.			
Superior Court :—			
Chief Justice : E. Palmer	4,000 00	200 00	
Master of Rolls : Jas. H. Peters	3,200 00	200 00	
Vice-Chancellor : Jos. Hensley	3,200 00	200 00	
County Court Judges :—			
Geo. Alley : Queen's County	2,400 00	200 00	
Thos. Kelly : Prince do	2,400 00	200 00	
D. O'M. Reddin : King's County	2,400 00	200 00	
	17,600 00	1,200 00	18,800 00
North-West Territories.			
Supreme Court Judges :—			
T. H. McGuire, Prince Albert : Saskatchewan	4,000 00	.....	
J. F. Macleod, Macleod : Alberta South	4,000 00	.....	
Hugh Richardson, Regina : Assiniboia West	4,000 00	.....	
C. B. Rouleau, Calgary : Alberta North	4,000 00	.....	
E. L. Wetmore, Moosomin : Assiniboia West	4,000 00	.....	
			20,000 00
Summary of Expenditure for Justice :—			
Paid under special Statutes	621,233 45		621,233 45
Paid under Supply Bill	57,581 20		
		678,814 65	

Dominion Police.	$ cts.	$ cts.
Commissioner, A. P. Sherwood		1,600 00
Inspector, D. O'Leary, 366 days		732 00
Sergeants—		
James Hughes, 366 days	640 50	
T. C. Slade do	640 50	
		1,281 00
Constables (less fines)—		
Barber, Jas. D, 366 days	549 00	
Biage, F. A., 31 days to 31st July, 1887	38 75	
Brown, R, 366 days	549 00	
Cary, B. J., 45 days to 30th June, 1888	56 25	
Chamberlin, R., 366 days	549 00	
Charon, Jérémie do	526 00	
Clarke, P. J., 178 days	223 75	
Codd, Jas., 62 days	93 00	
Creighton, George, 366 days	549 00	
Dalley, R., 18 days	22 50	
Deslauriers, H., 366 days	549 00	
Gibeault, Jos. do	549 00	
Godin, L. P. do	549 00	
Jackson, Wm. J. do	549 00	
Menard, Jos. E. do	549 00	
Minnock, D. do	510 75	
Morrison, N. do	549 00	
Murphy, M. do	549 00	
McCuaig, A. do	549 00	
Parkinson, Jas. do	510 75	
Prud'homme, Alex., 310 days	402 25	
Schmitz, P. M., 62 days	93 00	
Shore, Saml., 366 days	549 00	
Spenard, E. do	549 00	
Stringer, P. do	549 00	
Timbers, W. H. do	549 00	
Walters, W. W., 361 days	541 50	
		11,802 50
Clothing	766 40	
Boots and shoes	178 65	
A. F. Holmes, on special duty	76 60	
D. O'Leary	40 00	
Rent of telephone	30 00	
Camera, stand, case and photos	29 28	
Medical services	26 25	
Cab hire	24 25	
Ammunition from Militia Department	24 00	
Subscriptions to newspapers	17 00	
Pipe clay, camphor, soap and blacking	16 90	
Street car tickets	15 00	
Numerals	14 39	
Telegrams	10 63	
Express charges	8 84	
Mattrasses	8 00	
Handcuffs and locks	5 40	
Stamp	2 00	
Bill hooks	1 80	
Stationery Office, stationery	43 55	
Queen's Printer	57 76	
		1,396 70
		16,812 20

Kingston Penitentiary.	$ cts.
Staff Salaries—	
Warden, M. Lavell	3,000 00
Deputy Warden, Wm. Sullivan	1,500 00
Accountant, S. Scobell	1,100 00
Surgeon, Orlando S. Strange	1,800 00
Chaplain, Rev. C. E. Cartwright	1,200 00
do Rev. D. A. Twomey	1,200 00
Clerk of Works, James Adams	1,300 00
Engineer, James Devlin	1,300 00
Storekeeper, P. O'Donnell	1,000 00
Warden's Clerk, R. R. Creighton	800 00
Chief Keeper, R. Hewton	800 00
Steward, James Weir	800 00
Hospital Overseer, Jas. Halliday	800 00
Miller, P. O'Connor	700 00
Gardener, N. P. Wood	630 00
Baker, Wm. Coward	630 00
Messenger, M. J. Kennedy	600 00
Matron, Rose Ann Fahey	500 00
Allowance for schoolmaster divided among 6 guards	500 00
Tailor Instructor, Wm. Gemmill, 5 months	499 98
do Thos. Conley, 5⅓ months	267 74
Shoemaker Instructor, Robert Pogue, 10 months	500 00
Deputy Matron, Mary Bostridge	350 00
Keepers, 2, at $600	1,200 00
do 5, at $630	3,150 00
do 1	550 00
Guards, 41, at $500	20,500 00
do 1, $497.31; 1, $494.25	991 56
do 1, $469.39; 1, $498.61	968 00
do 2, at $333.34	666 68
Teamsters, 4, at $400	1,600 00
Extra for Sunday work, gas works	24 00
Retiring gratuity, Wm. Gemmill	1,272 65
Uniforms—	
Buttons and buckles	126 11
Braid and binding	35 15
Boot web	11 63
Beaver, 70¾ yds	209 16
Black doeskin, 785 yds	286 77
Cloth, 167½ yds., at $3.75; 2 yds., at $3.50	635 14
do 5¼ yds., at $4; 6⅝ yds., at $4.25	48 10
do 2¾ yds., at $4.50; 6⅝ yds., at $3	32 24
Canvas, 530 yds	77 90
Cotton, 785 do	61 74
Caps, lambskin, 9	42 00
do sample	8 35
Drilling, 446½ yds	29 75
Flannel, 13½ yds., at 10c	1 35
Frieze, 42¾ yds., at $1.50	64 13
Gloves and mitts, 74 pairs	85 04
Hardash	16 50
Helmets, 84, $105; hat, $2.50	107 50
Holland, 140 yds	20 39
Italian cloth, 381 yds	137 32
Jean, 63 yds	15 12
Lining, mohair, 35 yds	18 00
Leather, French kip, 112 lbs	112 00
do kid skins	6 50
do welt, 2 sides	14 37
do calf, 137½ ft	84 93
do slaughter, 380 lbs	104 25
do for belts	10 83
Linen and lining, 485½ yds	78 95
Carried forward	55,181 83

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	55,181 83
Lamp oil and ink	4 90
Pegs and nails	6 34
Persian lamb for overcoat	21 00
Roans, 2 doz	18 00
Rubber tissue	10 55
Serge, 420 yds., $390.44; do 116 yds., $250.69	641 13
Silesia, 1,115¼ yds	166 31
Silk and shoe laces	4 51
Sundry supplies for shoe shop	17 20
Thread silk, $106.30; linen, $58.39	164 69
do shoe, $9.60; spools, $10.69	20 29
Tweed, 30 yds	29 00
Veal skins, 157 lbs	101 15
Worsted coating, 63½ yds	78 93
Wadding	15 00
Rations—	
Apples, 15 brls., $37.50; almonds, $2	39 50
Butter, 3,180½ lbs., at 16c.; 7 lbs., $1.89	510 77
Barley, 8,087 lbs., at 2¼c	181 97
Bacon, 12,449 lbs	1,115 56
Beef, 126,220 lbs., at $4.83 per cwt	6,096 39
Baking powder and yeast	10 35
Beans and peas, 63½ bush	51 94
Brandy, 4 galls	20 00
Coffee, 646 lbs., at 19c	122 74
Codfish, 5,000 lbs	283 00
Currants and raisins, 741 lbs	68 16
Eggs, 61½ doz	15 38
Hops and malt	11 90
Lard, 117 lbs	13 45
Lemon and orange peel	10 40
Onions, 110¾ bush	147 05
Oatmeal, 980 lbs	21 57
Potatoes, 2,693¼ bush	1,652 13
Pepper, 470 lbs., at 12c	56 40
Rice, 5,698 lbs	193 74
Suet, 159½ lbs	19 58
Spices and flavoring	16 50
Sugar, 14,457 lbs., at 5⅜c.; 204 lbs., at 7c	791 65
Syrup, 726½ galls., at 32c	232 48
Salt, 34,094 lbs., at ⅜c.; 20 bags, $14	141 85
Tea, 3,296 lbs., at 19c; 245 lbs., at 16c	665 44
Tobacco, 2,561 lbs., at 40c	1,024 40
Vinegar, 294 galls., at 15c	44 10
Wheat, 7,028 26/60 bush	6,787 80
Clothing—	
Buttons	25 84
Beeswax	14 75
Boots for child, 2 pairs	1 50
Boot laces, 18 gross	32 40
Binding and brushes	18 40
Cotton, 2,652¼ yds	207 83
Crayons	5 60
Canvas, 43 yds	12 26
Crash, 494 yds	49 40
Cloth, 2,133¾ yds	1,156 07
Duck, 5,762½ yds	1,026 75
Etoffe, 48¼ yds	19 30
Flannel, 2,734½ yds., at 44½c.; 58½, yds., at 27½c	1,232 79
Ink for shoemaker	12 50
Leather, Spanish sole, 4,833 lbs	1,269 03
do upper 1,546½ "	536 10
Carried forward	82,447 55

Kingston Penitentiary—*Con.*	
Brought forward	82,447 55
Clothing—	
Leather, buff, 98¾ lbs	14 70
do pebble, 71¾ lbs	10 69
do lace for mitts	179 99
Lasts	24 60
Lamp oil and lard	4 13
Linen, 250 yds	55 00
Moleskin, 155 yds	54 26
Needles	10 21
do sewing machine	46 25
Neatsfoot oil and tallow	25 20
Russets, 6 doz.	46 00
Sundry supplies for shoe shop	77 40
Spools and shoe thread	37 43
Shirting, 42 yds	5 25
Straw hats, 58¼ doz	43 46
Scissors, 11 prs	6 00
Scarfs, 16⅔ doz	58 33
Sandpaper and skewers	4 50
Shoe nails and pegs	37 80
Sewing machine repairs and fittings	60 18
Socks	36 00
Sheepskin	14 00
Straps and tape measures	6 51
Thread, 56 lbs	94 52
Tailors' shears and thimbles	29 94
Towels, 2 doz	4 00
Tricot, 48½ yds	8 97
Underclothing	9 60
Wool yarn, 314 lbs	127 25
Yarn	20 00
Convicts' Travelling Allowance—	
47 convicts, at $ 8	376 00
6 do 9	54 00
61 do 10	610 00
1 do 11	11 00
33 do 12	396 00
3 do 13	39 00
17 do 15	255 00
5 do 20	100 00
5 do 25	125 00
Discharge Clothing—	
Braces, 16 doz	25 39
Buttons	29 91
Boot laces and binding	1 76
Boots and buckles	1 95
Cotton, 1,503½ yds	86 14
Canvas, 476 yds	42 84
do elastic, 89 yds	12 91
Cashmere, 57½ yds	16 39
Cloth, pilot, 62 yds	71 95
do Italian, 482 yds	120 50
Dry goods, 44 yds	43 56
Duck, 187½ yds	30 37
Fashion plate and elastic	3 06
Flannel, 48 yds	14 40
Gloves and handkerchiefs	2 05
Gum and velvet	0 73
Hats, men's, 143	125 50
do women's, 4	6 00
Linen	10 73
Leather: kip, 60 lbs	36 00
do welt, 2 sides and 85 ft	31 06
do pebble, 213 ft	32 80
do Spanish sole, 1,080¼ lbs	280 93
Neckties, 15 doz	22 25
Paper and linen collars	8 82
Roans, 1½ doz	13 50
Carried forward	86,637 22

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	86,637 22
Russets	11 75
Rubber tissue	5 00
Sundry supplies for shoe shop	19 48
Shoe nails	25 88
Shoe thread	33 20
Shawls, 10	25 00
Socks, 30½ doz	71 88
Silesia, 505 yds	59 25
Scarfs, $19.25; shirt studs, 80c	20 05
Thread, silk	14 90
do linen	80 13
do for machine	9 00
Tweed, 1,096¼ yds	661 54
Trimming	7 20
Underclothing, 27 doz. suits	160 30
Wincey, 125½ yds.	13 49
Wadding	10 00
Yarn	16 60
Bedding—	
Blankets, 200 prs	412 23
Crash, 50 yds.	5 00
Hoop iron and needles	7 20
Pillows, 4	9 00
Rugs, 347	230 45
Twine	8 80
Ticking, 428 yds	68 44
Interments—	
Burial of 5 convicts	16 00
Chapels—	
Prayer-books	13 68
Port wine	0 75
Olive oil	0 75
Tuning organ	10 50
Vestments and altar cloths	64 58
Wax candles	10 50
Washing linen	36 00
Library—	
Dry goods, 25 yds	3 75
Encyclopædia Britannica, 2 vols	14 00
Glue and mill-board	8 93
School—Ink	7 85
Escapes—	
Assisting in capture of convict Phillips	12 00
Capturing yacht with Kelly and Scoon—	
Hire of tug "Hazleton," 2 dys	50 00
Labor and material	131 35
Hire of str. "Chieftain"	97 00
Hospital—	
Brandy, 1 gall	5 20
Rye whiskey, 4 galls.	11 00
Butter and butter-pot	1 56
Biscuits and corn starch	10 26
Cocoa and coffee, 13¼ lbs	6 79
Clothes brushes and hair do	4 00
Drugs and medicine	371 45
Eggs, 115 doz	26 56
Fowl	1 93
Fish and lamb chops	8 53
Fruit	2 08
Lemon squeezer and meat cutter	3 35
Linen	10 08
Milk, 1,762¼ gals., at 23 cts	405 31
Repairs to clock	2 25
Rat traps and pins	2 75
Refrigerator	40 00
Scrubbers	9 80
Sugar and tea, 20 lbs. and 1 lb	2 05
Carried forward	90,025 58

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	90,025 58
Hospital—	
Starch and shaving cups	3 40
Table ware and cooking utensils	14 33
Heating—	
Coal, $29\frac{1360}{2000}$ tons, at $4.90	145 43
do $1,823\frac{1216}{2000}$ do at 4 57	8,333 96
do $69\frac{572}{2000}$ do at 4.50	312 24
Customs entry and wick	1 10
Canada plate	18 00
Coal vase	10 00
Fire-back and mica	3 37
Hardwood, $97\frac{1}{2}$ cords, at $4.78	466 05
do 269 do at 4.64	1,248 16
Kettle ears and wire	2 32
Iron	2 08
Stove grates	21 29
Scoops, 21	33 75
Light—	
Coal, $69\frac{772}{2000}$ tons, at $4.50	312 24
do $183\frac{1010}{2000}$ do at 5.75	1,055 24
Coal oil, $754\frac{1}{2}$ galls	107 27
Candles, 306 lbs	30 60
Gas oil, 29,457 galls., at $3\frac{1}{2}$c	1,031 00
Gas tapers and gasoline	6 20
Lamps, burners and chimneys	9 70
Lamps and lanterns	17 00
Lime and lime basket	36 10
Matches	5 04
Meter, gas, and freight on do	20 05
Repairs to Buildings—	
Alcohol and spirits	34 78
Brushes, whitewashing	53 63
Bolts and hinges	207 29
Black japan, $39\frac{1}{8}$ galls	39 33
Blacksmiths' bellows	12 50
Cleaning drains, C. McConville	96 00
Carting, B. McConville	23 75
Carpenters' tools	108 57
Carting lumber	9 65
Coal, $37\frac{1}{10}$ tons	207 12
Charcoal, 110 bush	15 40
Copper tubing and coal tar	7 03
Dry goods and sash cord	12 25
Fuse, 1,000 ft	6 25
Farm implements	9 75
Glass	64 73
Glue	20 85
Hardware	386 78
Kalsomine and brushes	16 55
Locks and keys	25 69
Lumber	815 16
Lamps	4 00
Mosquito netting	1 05
Nails	91 96
Oils for paint, 88 galls	59 47
Paints and colors	145 88
Powder, blasting	31 90
Putty knives and pumice stone	2 25
Rope	40 53
Sable writers	5 00
Sandpaper	14 10
Silver solder and olive oil	2 25
Turpentine	26 10
Varnish	22 13
Whiting	5 63
Wire	17 19
Maintenance of Machinery—	
Boiler compound, 940 lbs	80 07
Belting and wire	48 49
Carried forward	106,042 56

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	106,042 56
Boring and turning, 6 days	21 00
Copper, sheeting and tubing	26 62
Candles	6 10
Castings	57 55
Cotton and asbestos	18 85
Emery cloth	2 85
Hardware	81 61
Iron crank	12 00
Leather	17 95
Nails	2 90
Oil: cylinder, 131 galls	79 54
do engine, 42 galls	35 70
do sperm	4 80
Paints	10 50
Packing	110 13
Shafting	10 04
Supplies for smithy	65 50
Working implements	20 70
Armory—	
Cleaning arms, R. Priestly	48 00
Cartridges	15 60
Shot and Snider ball	41 00
Kitchen—	
Brushes and bath brick	6 60
Brooms, 31 doz	117 80
Barbers' shears	15 00
Combs and hair brushes	23 14
Crash, 200 yds	20 00
Hemp rope	2 85
Knives and potato peelers, 468	42 20
Kitchen utensils	4 56
Mirrors	1 50
Potash, 900 lbs	72 00
Razors and strops	9 50
Spoons	15 33
Soap: 6,818 lbs., at $3\frac{3}{8}$	230 11
do toilet	12 15
Starch and blue	12 90
Spectacles	8 25
Shoe brushes	1 80
Salt	8 00
Sheeting	1 80
Twine	6 50
Towels, 7 doz	17 50
Tin	87 60
Tallow, 619 lbs	40 23
Type, rubber	2 90
Stationery—	
Copying brush and mucilage	2 00
Kingston directory	2 00
Ink	21 85
Packing cases	4 50
Subscription, "Daily News," January, 1888	6 00
Farm—	
Bay horses, 2	300 00
Carpenters' tools	1 65
Couplings and pipe	9 29
Customs entry	0 25
Farm implements	13 55
Flower pots	17 50
Force pump and fittings	49 50
Manure	268 90
Mitts, 2 prs	0 95
Paris green	12 50
Potatoes, 412 bush	273 37
Peas, 60 bush	45 00
Rope	5 46
Rubber hose	48 00
Carried forward	108,573 99

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	108,573 99
Farm—	
Seeds, flower, and garden	110 69
Sulphur and alum	4 10
Thermometer	1 85
Wagons and repairs	26 10
Stables—	
Brushes, wire and twine	8 73
Castile soap and castor oil	8 53
Curled moss	11 44
Cloth, blue	42 00
Corn, 100 bush	72 00
Oats, 563 do	282 85
Facings and fringe	34 50
Harness oil and lard	1 26
Horse cover and whip	4 00
Hardware and horse hide	5 01
Harness buckles and rings	45 11
Leather	59 06
Linseed meal and oil	3 70
Rubber drill and dashboard	8 33
Snuff	1 35
Sponge and nails	7 70
Tapestry carpet	1 75
Wagon repairs	30 19
J. Massie, veterinary surgeon	37 50
House furnishing—	
Binding, dusters and moss	8 42
Bunting and linen	46 82
Brushes, $1 ; curled hair, $12.50	13 50
Clocks	14 60
Copper tubing	3 91
Carpet, 46½ yds	48 00
Curtains	19 28
Customs, 50c. ; castor oil, $1.25	1 75
Camp chairs	6 00
Dry goods and silk cord	11 50
Hardware	18 07
Kitchen utensils	52 30
Locks and keys	8 27
Life belts	7 50
Mirror and thermometer	5 00
Paris green and paints	2 65
Purses and rings	1 58
Rope, $16.99 ; repairs, $7.60	24 59
Rent of P. O. box	4 00
do boathouse	5 00
Soap and starch	6 29
Saw-dust	6 00
Snuff, 40 oz	34 00
Scissors, 60c. ; ticking, 96c	1 56
Sanitary pails, 150	188 00
Tacks, $1.73 ; truss hoops, $3	4 73
Table napkins, towelling and whisks	2 15
Window blinds	4 25
Gas Inspection, John C. Gough—	
25 days, at $5 ..... $ 125 00	
Railway fares 10 70	
Board, 29 days, at $1.50 ..... 43 50	
Com. on bank draft 0 25	
	179 45
Telegrams	26 45
Postage	80 25
Freight	25 06
Express	16 00
Advertising	17 15
Magistrates' fees	14 00
Telephone, 12 months	75 00
Carried forward	110,364 82

Kingston Penitentiary—*Con.*	$ cts.
Brought forward	110,364 82
Industries—	
Barbed wire	147 86
Cast steel	26 70
Carpenters' tools	2 25
Farm implements	75 23
Fuse and emery cloth	8 05
Hardware	38 00
Lumber	573 13
Nails	44 20
Powder, blasting	34 80
Steel squares	15 50
Queen's Printer	157 04
Stationery Office	783 22
Geo. Cox, lithographing	13 60
Travelling expenses—	
M. Lavell, warden	69 75
J. Halliday	18 50
James Adams	42 00
James Devlin	42 75
T. M. Blasdell	13 20
	112,470 60
Summary of Payments—	
James Swift	10,366 23
McNee & Minnes	7,166 88
James Richardson	6,787 80
John McCammon	6,111 83
Hendry & Thompson	5,366 14
S. W. Scobell, outlay	3,432 79
B. A. Booth & Co	2,599 77
Ford & Sons	2,427 82
McMahon Bros	1,355 69
M. Mullen	1,822 71
Wm. Gemmil, gratuity	1,272 65
A. R. Martin	1,186 79
Imperial Oil Company	1,031 00
W. B. & S. Anglin	990 44
John McKay & Co	943 02
Stationery Office, Ottawa	783 22
J Muckleston & Co	714 04
J G. King & Co	409 50
Wm. Crawford	405 31
F. X. Gagné	390 27
Wm. Saul	349 71
Dalton & Strange	334 33
James Clarke	300 00
66 payments under $300	4,518 70
Staff salaries	51,403 96
Total	112,470 60
St. Vincent Penitentiary.	
Staff Salaries—	
Warden, T. Ouimet	2,600 00
Deputy Warden, Thos. McCarthy	1,450 00
Accountant, G. S. Malepart	1,000 00
Surgeon, M. H. E. Gaudet	1 200 00
Chaplain, Rev. L. O. Harel	1,200 00
do Rev. J. Allan	1,200 00
Warden's clerk, G. B. Papineau	800 00
Storekeeper, G. B. Lamarche	800 00
Engineer, J. B. Champagne	800 00
Chief keeper, C. N. Contant	700 00
Steward, L. Mazuret	700 00
Hospital overseer, J. Manning	750 00
Stonemason, J. Thérien	700 00
Baker, J. Vandry	700 00
Carried forward	14,600 00

St. Vincent Penitentiary.—*Con.*

Brought forward	14,600 00
Staff salaries—	
Tailor, L. N. Mazuret	700 00
Blacksmith, T. Nantel	700 00
Carpenter, P. Damas	700 00
Shoemaker, N. Beauparlant	700 00
Gardener, E. Kenny	630 00
Schoolmaster, J. F. Dorais	600 00
Keepers, 8, at $550	4,400 00
Guards, 29, at $500	14,500 00
do 3	1,453 94
Messenger	500 00
Teamsters, 2	800 00
Gratuity, F. P. McIlwaine	1,077 05
Uniforms—	
Boot varnish	4 00
Cloth, beaver, 91¾ yds., at $2	183 50
Caps, 1 doz	78 00
do sample	8 35
Frieze, Irish, 152 yds., at $1.25	190 01
Helmets, 5 doz	90 00
Leather, French calf, 154 lbs., at $1.20	184 80
Leather, calf skins	4 50
do skiver skin	5 16
do French kid	4 00
Lining, 516 yds	129 00
Mitts, 5 doz	94 50
Pocketing, 54 yds	13 50
Silk thread	6 00
Shoe thread	1 20
Sheep skins, 2 doz	10 00
Serge, 35 yds	12 15
Tweed, 231¾ at $1.25, 470¾ at 67c	605 09
Whitney, 46¾ yds	70 13
Webbing	2 10
Rations—	
Apples, 6 brls	19 50
Barley, 1,000 lbs	20 00
Beef, 72,603 lbs., at 6¾c	4,900 72
Mutton, 8,949 lbs., at 6½c	581 66
Pork, 19,200 lbs, at 9c	1,728 00
Butter, 1,088 lbs., at 18	195 84
Beans and peas, 87½ bush	124 90
Brandy, 2 galls	7 00
Currants and raisins, 106 lbs	8 76
Canary seed, 30c; hops, $28.33	28 63
Eggs, 40 doz	10 00
Flavoring and spices	15 53
Fish, 2,912 lbs	123 76
Flour, 706 1/14 brls. at $5 95	4,201 13
Herring, 26 brls. at $5	130 00
Lard, 1,400 lbs	140 00
Malt	28 00
Molasses, 867 galls	303 45
Milk, 364¼ galls	64 65
Oatmeal, 1,800 lbs	40 50
Potatoes, 207⅔ bush	163 63
Pepper, 250 lbs	27 50
Rice, 6,500 lbs	227 50
Salt, 1,100 lbs	55 00
Sugar, 3,661 lbs	201 38
Tea, 317 lbs	79 25
Tobacco, 2,571 lbs. at 41c	1,054 12
Vinegar, 99½ galls	23 85
Clothing—	
Boot web	47 01
Burrs	10 50
Buckles	19 20
Beeswax and chalk	8 00
Carried forward	57,645 95

St. Vincent Penitentiary.—*Con.*

	$ cts.
Brought forward	57,645 95
Buttons	18 51
Boot laces	18 38
Cloth, 220¼ yds	110 13
Cap blocks	18 00
Crimping machine	52 00
Etoffe, 1,395 yds	697 88
Flannel, 1,235¾ yds at 40c	494 30
Gingham and cotton, 1,319 yds	105 52
Jean, 515 yds	109 45
Lining, 168½ yds	14 46
Leather, calf skins, 225 lbs., at 80c	180 00
Leather, cow hide patent, 25¾ ft	7 73
do harness	30 73
do savage, 390 lbs	97 51
do Spanish sole, 2,374 lbs	566 79
do kip, 642 lbs., at 36c	231 12
do welt, 70½ lbs., at 50c	35 25
Moleskin, 192 yds	76 80
Neatsfoot oil	14 00
Nails, $35.40; needles, $29.71	65 11
Print, 318½ yds	25 48
Sheepskin, 374 lbs. and 1 doz	150 38
Sundry supplies for shoe shop	148 73
Sewing-machine fittings	32 16
Socks, 800 prs., at 30c	240 00
do footed, 519 prs., at 20c	103 80
Spools, 150 doz	60 00
Sponges and sand paper	8 55
Straw hats, 35 doz	14 00
Shoe thread	29 95
Towels, 2 doz	9 00
Tailors' shop, shears and irons	23 85
Trimmers	18 00
Tape	2 06
Convicts' travelling allowance—	
45 convicts at $ 7	215 00
42 do 8	336 00
8 do 9	72 00
3 do 10	30 00
1 do 11	11 00
6 do 12	72 00
Discharge Clothing—	
Buttons	149 35
Buckles	11 50
Canvas, 486 yds	50 85
Flannel, 928½ yds., at 25c	232 12
Farmers' satin, 163 yds	48 90
Elastic	5 00
Hats, 7½ doz	22 50
Holland, 229½ yds	34 43
Hair cloth, 65½ yds	26 33
Handkerchiefs	3 00
Italian, 72 yds	108 00
Leather, buff, 213 ft., at 14c	29 77
do welt, 41 lbs., at 50 c	20 50
do slaughter, 110 lbs., at 25c	27 50
do Spanish sole, 1,158½ lbs., at 24c	278 04
Leather, light kip, 109 lbs., at 36c	39 24
Lining, 2,614 yds	78 38
Mitts, 7 doz	46 51
Pocketing, 514½ yds	150 15
Spools, silk	19 50
Sheep skin, 62 lbs	22 94
Shoe thread	21 00
Sundry supplies for shoe shop	46 60
Si'esia, 193¾ yds	23 25
Suspenders	5 25
Carried forward	63,792 19

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	63,792 19
Discharge Clothing—	
Ties, 9 doz	22 50
Tweed, 902¼ yds., at 75 c	676 69
Thread—twist and silk	106 00
do linen	9 60
Tape	7 00
Wadding	48 00
Bedding—	
Blankets, 100 prs., at $7.20; 125 at $2.75	1,063 75
Linen, 1,009½ yds	80 76
Palm leaves, 1,503 lbs	75 15
Sheeting, 93¾ yds	93 75
Twine	9 00
Interments	
Candles for funeral service	24 50
Chapels—	
Candles, 65 lbs	35 75
Church ornaments	4 01
Care of chapel, 12 months	50 00
Dusters	2 20
Incense	5 35
Linen and serge	16 44
Night lamp	1 00
Religious emblems	29 31
Repairing organ	15 00
Sacramental wine	7 60
Washing	6 50
Library—	
Subscription to "La Minerve	5 00
do "Gazette"	6 00
do "Empire"	5 00
Skiver skins	15 00
Escapes—	
Travelling expenses of officers, 2 escapes	95 21
Hospitals—	
Alcohol, 4¾ galls	16 50
Canvas	2 36
Carpet, 50 yds	37 75
Drugs and medicine	457 29
Dry goods and olive oil	3 85
Eggs, 6 doz., 92c.; biscuit, 50c	1 42
Repairing electric machine	2 75
Surgeons' instruments	16 80
Spectacles	9 40
Wine, 3 galls., at $3.50; 3, at $1.80	15 90
Special medical attendance by Dr. A. T. Brousseau—	
Attendance on Dr. Pominville while suffering from fracture of the leg, 12 visits	200 00
Attendance on G. Laviolette, ex-warden, while suffering from effects of injuries received in discharge of duty, 21 visits	500 00
Transfers—	
Moving 5 convicts to Kingston	154 70
Heating—	
Coal, 46 560/2000 tons, at $8.50	393 38
do 60 do do 8.00	480 00
do 50 do do 6.55	327 50
do 156 do do 6.40	998 40
do 203 do do 6.05	1,228 15
Fire grate and repairs	13 71
Furnace	10 00
Mica	4 20
Repairs to stoves	9 10
Wood, 400 cords, at $5.82½	2,330 00
do 30 do 5.00	150 00
Carried forward	73,671 42

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	73,671 42
Light—	
Coal oil, 3,498·84 galls., at 17¼c	603 55
Candles and wick	28 24
Lamp chimneys and fittings	326 30
Matches and seal oil	6 65
Repairs to buildings—	
Acid and poison	11 10
Buting	13 52
Bolts and rivets	102 10
Brooms and brushes	24 15
Bristles	43 75
Buckets, tin, 50	62 50
Boat and oars	45 00
Baize and linen	8 28
Carpenters' tools	69 33
Cotton waste	15 35
Canada plate	12 00
Carpet	24 10
Copper	13 41
Camphor	9 00
Fire pot and filter can	17 25
Fairbanks' scales	25 00
Farm implements	77 35
Glass	40 15
Glue and paints	147 90
Hardware	134 63
Horse shoes and nails	25 52
House articles	15 65
Hose	15 00
Inspection of weights, J. O. Chalut	9 50
Locks and keys	28 25
Lumber	430 29
Linseed oil, 42 galls	27 30
Lime	8 00
Lovell's directory	3 00
Matting, 42 yds	54 65
Roller composition and varnish	9 20
Sandpaper	8 95
Sponges	22 45
Twine and tumblers	11 73
Tin, $125.33; tin box, $12	137 33
Wire	27 76
Maintenance of Machinery—	
Machine oil, 5¾ galls	17 25
Seal oil, 20 galls	25 00
Armory—	
Care of firearms, James Carty	49 92
Cartridges	45 20
Repairing firearms	9 15
Kitchen—	
Brooms and whisks	85 35
Bathbricks and combs	10 35
Kitchen utensils	21 93
Lye, 52 doz	31 20
Pearline, 11 boxes	66 00
Soap, 5,520 lbs	220 80
do toilet	10 65
do shaving	4 00
Razors and hones	11 75
Tableware	20 50
Stationery—	
Case and packing	2 50
Directory	3 00
Farm—	
Drain pipes	64 22
Flower pots	3 95
Farm implements	104 66
Locks and keys	6 00
Lumber	2 50
Manure	122 05
Carried forward	77,304 54

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	77,304 54
Farm—	
Paints and colors	44 11
Peas	10 80
Potato onions	4 00
Plants and shrubs	12 50
Paris green and cayenne pepper	11 50
Seeds, flower and garden	98 46
Spikes and wire fencing	122 84
Sling shot	0 60
Threshing grain, 6 days	30 00
Stables—	
Bran, 6,100 lbs	48 04
Oats, 518½ bags	428 60
Brushes and curry combs	17 50
Balsam and linseed	3 00
Buggy, 1	210 00
Bridle, 1	30 00
Camphor and arnica	6 32
Examining horse, McEachern & Baker	11 00
Fur rug and sponges	10 50
Harness and repairs	38 55
Horse-shoeing	26 00
Harness polish	2 25
Horses, 2	450 00
Horse cover	16 50
Harness leather	19 95
Oil and spirits of wine	8 60
Straw, $96.96; moss, $3.75	100 71
Varnishing and repairing landau	11 00
Wagon repairs	5 15
Telegrams	17 86
Postage	37 46
Freight	13 81
Express	30 95
Advertising	175 19
Queen's Printer	104 60
Stationery Office	475 13
Travelling Expenses—	
T. Ouimet, warden	33 00
G. S. Malepart	50 85
G. B. Lamarche	46 45
J. Le Blanc	151 70
E. Kenny	48 36
E. Prevost	9 80
A. Plouffe	4 55
John Lynch	0 70
Chas. Taillon	0 35
H. E. Gaudet	5 20
Thos. McCarthy, expenses in case Demers *v.* McCarthy $45 00; do do travel 4 00	49 00
Oliver Pelland, capture of runaway horses	2 00
L. Guimond, witness' fees	3 00
	80,342 98
G. Laviolette, removal expenses, as authorized by 50-51 Vic., c. 44	1,000 00
	81,342 98
Summary of payments—	
Dufresne & Mongenais	11,287 25
J. B. & N. Bourassa	7,210 38
Lamalice Frères	5,578 69
Geo. Bennett	2,480 00
Louis Chevalier	2,402 04
Carried forward	28,958 36

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	28,958 36
G. S. Malepart, outlay	2,070 52
Cy. Bisson	1,903 31
F. P. McIlwaine, gratuity	1,077 05
G. Laviolette, removal (voted)	1,000 00
A. T. Brousseau, M.D	700 00
A. Chartrand	637 80
Stationery Office, Ottawa	475 13
Hon. L. R. Masson, 2 horses	450 00
Kenneth Campbell	449 36
Piché, Tisdale & Painchaud	441 46
J. L. Cassidy & Co	360 75
67 payments under $300	2,535 30
Staff salaries	40,283 94
	81,342 98

Dorchester Penitentiary.

Staff Salaries—	
Warden, John B. Forster	2,000 00
Deputy Warden, Geo. Keeffe	1,199 96
Accountant, John A. Gray	1,000 00
Surgeon, Robert Mitchell	1,200 00
Chaplain, Rev J. Roy Campbell	550 00
do Rev. E. E. Labbe	550 00
Engineer, James A. Piercy	830 00
Hospital overseer, F. Landry	700 00
Storekeeper, John Fraser	700 00
Steward, Chas. Ross	700 00
Carpenter, Chas. Miller	700 00
Blacksmith, John Downey	700 00
Shoemaker, Nathan Tattrie	700 00
Farmer, H. S. Pipes	700 00
Schoolmaster, Thomas Short	600 00
Tailor, J. L. Jenks	600 00
Mason, Wm. Egan, 26 days	58 33
Baker, P. Gough, 8 months	400 00
do A. Hays 4 do	192 00
Messenger, J. McDougall	500 00
Keepers, 3, at $550	1,650 00
Guards, 18, at $500	9,000 00
Teamster	350 00
Mrs. O'Keefe, special matron	33 32
Gratuity—	
P. Gough	150 00
Uniforms—	
Broadcloth, 63 yds., at $2.75	173 26
Beaver cloth, 31½ yds. at $3	94 50
Blue serge, 300¾ yds	210 53
Buttons	30 45
Caps, seal: 35, at $3; 3, at $10	135 00
do sample	8 35
Canvas, 139 yds	13 90
Cotton, 302¾ yds	27 57
Doeskin, 69¼ yds. at $1.30	90 03
Gaiter tops and tape	5 20
Holland, 41¾ yds	5 64
Italian, 153 yards	66 75
Leather, welt, 4 sides	20 46
do uppers, 76 pairs	121 60
do slaughter, 352½ lbs	89 89
do kip	10 40
do French fronts, 37 pairs	54 02
do boot web	2 00
Silesia, 173 yds	29 74
Suits of clothes for warden, 3	121 19
Shoe varnish	2 50
Thread: silk, $28; linen, $27.93	55 93
Wadding	6 00
Carried forward	27,138 52

Dorchester Penitentiary—*Con.*	$ cts.
Brought forward	27,138 52
Rations—	
Apples, 2 brls., at $3.50	7 00
Beef, 1,876 lbs., at 4 13/16c; 11,528, at 6c	784 29
Pork, 26 brls., at $17.50	455 00
Beans, 1,096 lbs , at 3¼c	35 62
Baking powder, 8 lbs	2 00
Barley, 392 lbs , at 3c	11 76
Codfish, 35½ qtls., at $3.50	124 25
Herring, 20 brls	77 75
Currants. 40 lbs., $3.20; raisins, 84 lbs., $10.92	14 12
Cornmeal, 6 brls	19 80
Flour, 375 brls., at $5.20	1,950 00
Molasses, 175 galls., at 30c	52 50
Mixed spice, 40 lbs., at 8c	3 20
Oatmeal, 1,192 lbs., at 2¾c	32 78
Onions, 1,575 lbs., at 3½c	55 13
Rice, 224 lbs., $8.96; pepper, $1.80	10 76
Salt, 8,000 lbs., at ½c; 600 lbs., at ¾c; rock salt, $3	47 50
Soap, 3,400 lbs. ,at 3¼c	110 50
do barbers, $1; wash. soda, $8.04	9 04
Sugar, 3,964 lbs., at 5½c	218 06
Tea, 1,200 lbs., at 18c	216 00
Tobacco, 601 lbs. at 34c	204 34
Vinegar, 42 galls. at 22c	9 24
Clothing—	
Cloth, 518¾ yds., at 62½c	324 21
Cotton, 119¾ yds	11 01
Chalk and ink	5 97
Duck, 50 yds., at 22c	11 00
Hardash, $10.50; pins, 59c	11 09
Handkerchiefs, 10 doz	9 60
Interlining, 53 yds	3 18
Lining, 34½ yds., at 42c	14 49
Larrigans, 10 prs	15 50
Leather, sole, 1,30.½ lbs	336 55
do heavy sole, 107¼ lbs, at 38c	40 76
do harness, 41½ lbs., at 33c	13 70
do red skins, 1 doz	10 50
do calfskins, 113¾ lbs	98 23
do sheep skins, 3 doz	15 00
Needles, 72c.; peg and nails, $17.12	17 84
Pattern paper	5 40
Sundry supplies for shoe shop	26 13
Shoe thread, $12; spools, $2.40	14 40
Straw hats, 12 doz	14 40
White flannel, 494 yds	247 00
Convicts' travelling allowance—	
1 convict, at $ 3	3 00
2 do 4	8 00
2 do 5	10 00
9 do 6	54 00
1 do 7	7 00
14 do 8	112 00
7 do 10	70 00
1 do 11	11 00
1 do 13	13 00
4 do 15	60 00
1 do 16	16 00
Discharge clothing—	
Buttons and buckles	10 60
Canvas, 84 yds	8 40
Hats, 2	1 80
Lining, 50 yds	2 50
Paper collars	0 45
Silk and twist	12 80
Spools, 4 gross	15 00
Silesia, 41 yds	7 38
Carried forward	33,258 05

Dorchester Penitentiary—*Con.*	$ cts.
Brought forward	33,258 05
Shawl	1 15
Tweed, 134½ yds	73 98
Bedding—	
Linen, Forfar, 410½ yds	102 63
do French, 99⅝ do	29 97
Towelling, 200 yds	15 00
Interments—	
Clothing	3 73
Coffin furnishings	3 94
Dry goods	4 78
Chapels –	
Church furnishing	86 00
Candles and washing	3 00
Tuning organ	5 00
Sacramental wine	13 50
Vestments	92 13
Schools—	
Ink	3 50
Escapes—	
Reward for capture of convicts, 2	40 00
Expenses capturing 4 convicts	183 93
Library—	
Subscription to "Daily Sun"	5 00
do "Moncton Times"	4 00
Hospital—	
Butter, 77¾ lbs	15 19
Drugs	306 36
Eggs and cheese	2 24
Fish	5 20
Fowls, 70c.; fruit, 25c	0 95
Flavoring	3 49
Glassware	2 60
House furnishing	4 40
Milk, 192 quarts	9 60
Sugar, 54 lbs	5 06
Spectacles, 2 doz	2 00
Surgeons' instruments	10 25
Transfers—	
Three transfers to Kingston—	
Railway fares, guards	194 00
do convicts	53 15
Living expenses	66 00
Cab-hire	9 25
Heating—	
Coal, 21 tons, at $2.30; 14, at $2.40	81 90
do 14 do 2.00; 37½, at $2.50	121 75
Coal grates and scoops	22 05
Firewood	5 06
Furnaces for dry-house, 2	55 00
Heating apparatus, per contract	675 00
Hauling firewood	134 25
Stove and stovepipes	24 46
Light—	
Kerosene oil, 1,102 galls., at 24c	264 48
Lamps and chimneys	47 56
Matches, $6; faucets, $1.40	7 40
Oil tank	25 00
Repairs to buildings—	
Brushes	16 74
Bolts and hinges	39 60
Carpenters' tools	37 18
Cartage	4 90
Coal tar and pitch	45 77
Dyeing curtains	18 00
Fire bricks	19 50
Glass	45 04
Hardware	53 24
Leather	3 60
Lime and sand	102 85
Carried forward	36,469 36

Dorchester Penitentiary—*Con.*	$ cts.
Brought forward	36,469 36
Repairs to buildings—	
Lumber	73 30
Locks and keys	19 20
Nails	160 91
Oils and turpentine, 737½ galls	456 42
Paints and colors	163 80
Rope	3 44
Sandpaper	13 96
Tarred paper	37 38
Wall paper and hangings	119 05
Wrapping paper	11 33
White lead, 1,000 lbs	65 00
Maintenance of machinery—	
Belting and brushes	30 56
Carpenter's tools	190 42
Cotton waste	30 00
Oilers	10 50
Dry paper	8 88
Hardware	45 69
Labor	3 24
Lath ties	12 65
Nails	6 97
Olive oil, 44 galls	52 80
Packing and repairs	54 40
Paints	9 64
Rubber	2 78
Stovepipe	2 23
Tallow	13 52
Tape line	3 00
Valve globes	3 16
Kitchen—	
Brooms, 12¼ doz	45 00
Cooking utensils	29 05
Combs	10 00
Razors	6 74
Scissors	3 81
Sanitary pails, 50	62 50
Tableware	9 00
Washing soda	16 00
Stationery—	
Cases and packing	1 50
Armory—	
Cartridges	34 00
Farm—	
Baskets	2 10
Farm implements	85 00
Hay seed	10 85
Mussel mud	6 00
Paints	2 50
Steer calves, 2	33 00
Surveying land	5 00
Seeds	73 03
Trees, fruit	43 65
Wagons and repairs	50 53
Stables—	
Axe handles, brushes and bath bricks	17 17
Chop feed, 3,241 lbs	51 47
Double seated pung	50 00
Forks	3 08
Horses, 2	380 00
Harness and repairs	22 75
do double, silver mounted, 1 set	112 00
do single do do	45 00
Leather	2 50
Neatsfoot oil	7 90
Rug	2 25
Shoeing horses	22 29
Carried forward	39,319 26

Dorchester Penitentiary—*Con.*	$ cts.
Brought forward	39,319 26
Wool carpet	1 80
Waggons and repairs	13 15
Whips	2 25
F. G. Hall, veterinary surgeon	20 00
Telegrams	51 39
Postage	50 00
Freight	288 14
Express	19 05
Advertising	138 75
Industries—	
Brushes	12 30
Carpenters' tools	3 90
Glue, 272 lbs	33 86
Hoop wire	399 32
Hardware	83 29
Hardwood	26 25
Iron wire	54 53
Lathe ties	21 32
Lumber	842 89
Lard oil	25 42
Packing	1 75
Paints and oils	191 90
Plaster of Paris	2 00
Tacks and nails	30 33
Turpentine	27 30
Zinc	49 53
Travelling Expenses—	
J. B. Forster, warden	208 87
John Gray, accountant	25 04
H. O. Pipes	1 45
Geo. Cox, lithographing	12 10
Stationery Office, Ottawa	145 05
Queen's Printer's account	145 87
	42,248 06
Summary of Payments—	
John A. Gray, outlay	2,368 04
W. H. Thorne & Co	2,164 83
Geo. Robertson & Co	2,063 68
Turnbull & Co	1,950 00
Burns & Murray	1,917 02
J. J. Christie & Co	886 73
Thompson & Sutherland	726 90
Ed. Lowther & Sons	547 08
J. H. Hickman	424 02
W. S. McKie	380 00
L. W. McAnn	398 05
36 payments under $300	2,808 10
Staff salaries	25,613 61
	42,248 06

Manitoba Penitentiary.

Staff Salaries—	
Warden, S. L. Bedson	2,800 00
Deputy Warden, A. E. D. O. Macdonnell	1,000 00
Accountant, P. McGowan	1,100 00
Surgeon, W. R. D. Sutherland	1,200 00
Chaplain, Rev. A. W. Goulding	500 00
do Rev. G. Cloutier	500 00
Engineer, J. R. Perrie	1,000 00
Steward, John Mustard	700 00
Hospital overseer, D. D. Burke	750 00
Tailor, W. H. Shead	750 00
Blacksmith, John Smith	700 00
Guards, 14, at $650	9,100 00
Carried forward	20,100 00

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	20,100 00
Uniforms—	
Braid	5 06
Buttons and buckles	3 98
Blue cloth, 10 yds	35 88
Caps, Persian lamb, 2	24 00
do forage, 2	11 00
do military, 12	34 20
do sample	8 35
Coating, 2 yds	5 20
Duffle, 4⅛ yds	5 57
Farmers' satin, 27 yds	16 20
Gloves, 2 prs	5 00
Mitts	1 25
Moccasins, 57 prs	92 75
Overcoats, 7	70 94
Serge, 21½ yds	13 09
do 15 yds., at $1.45	21 75
do 17 do 2.60	44 20
Scotch tweed, 3¼ yds	8 45
Stockings	0 71
Tweed, 7 yds., at $1.30; 2½ at $1.50	12 85
Underclothing	14 29
Velvet	4 19
Rations—	
Apples, 8 brls	40 00
Beef, 30,826 lbs., at 6½c	2,003 71
Mutton, 903¾ do 15c	135 56
Pork, 1 brl	20 00
Butter, 331 lbs., at 23c	76 14
Baking soda and yeast	16 15
Beans and peas, 1,130 lbs	36 72
Biscuits, 314 lbs	12 56
Board of men cutting ice	11 50
Currants and raisins, 61 lbs	8 05
Cakes, 3 doz	4 32
Coffee, 25 lbs	7 75
Canned meat	12 00
Eggs, 55 doz	12 00
Flavoring and spices	6 10
Fish, 5,336 lbs	293 76
Flour, 418 sacks, at $2.00	836 00
do 4 do 1.90	7 60
Hops, 20 lbs	5 00
Ice	30 00
Lard, 512 lbs	61 44
Oatmeal, 1,600 lbs., at 2¾c	44 00
Pepper, 45 lbs	7 65
Potatoes, 30 bags	9 00
Rice, 300 lbs	10 50
Sugar, 3,420 lbs	211 14
Syrup, 158 galls., at 58c	91 64
Salt, 6 brls	25 50
Smoking-pipes	1 50
Tobacco, 383 lbs., at 44c	168 52
do 144 do 70c and 65c	98 10
Tea, 380 lbs	97 52
Vinegar, 67 galls	23 45
Clothing—	
Boot packs, 26 prs	45 50
Buttons and blacking	2 50
Cotton, 231¾ yds	17 92
Combs	3 60
Duffle, 18 yds	24 30
Duck, 174 yds	29 71
Flannel, 244½ yds	132 66
Gloves and mits, 19 prs	9 87
Ink, $4; making do, $5.85	9 85
Jean, 151 yds	40 77
Knitting machine	50 00
Carried forward	25,330 47

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	25,330 47
Leather, sole, 1,119¼ lbs	384 01
do kip, 97 lbs	83 32
do French kip, 55 lbs	60 50
do Goat skin	16 50
do russet	27 90
do Brandon kip, 52 lbs	52 00
do welt, 1 side	5 00
do French calf-skin, 4½ lbs	8 50
Manufacturing wool blankets, 200	40 00
Needles	6 85
Shoe nails	3 55
Sundry supplies for shoe shop	24 10
Straw hats, 2 doz	3 75
Scissors, 1 pr	1 35
Sheepskins	3 00
Sewing-machine repairs	5 76
Tweed, 24½ yds., at 65c	15 92
Thread	7 25
do silk	8 82
Tape measure	1 10
Yarn	106 82
Convicts' Travelling Allowance—	
1 convict, at $4	4 00
3 do 5	15 00
1 do 10	10 00
1 do 15	15 00
8 do 20	160 00
7 do 25	175 00
1 do 26.50	26 50
1 do 50.20	50 20
Railway fares	321 98
Discharge Clothing—	
Boots, 1 pr	4 50
Buttons and braid	20 77
Braces, 2½ doz	6 28
Canvas, 181½ yds	18 63
Cotton, 353 yds	36 11
Collars and handkerchiefs	2 61
Caps, fur, 6	12 90
Farmers' satin, 27 yds	14 31
Hats, 15	19 02
Italian, 80 yds	32 88
Leather, kip, 10 lbs., at 90c	9 00
do veal skin, 11 lbs.	11 00
Lining, 108 yds	18 27
Melton, 2¼ yds	7 31
Overcoats, 4	48 50
Spools	12 71
Silesia, 119 yds	21 58
Shirts, 4	4 08
Stockings	1 14
Tweed, 258¾ yds	170 35
Thread, twist and silk	47 45
do linen	2 23
Ties, 2½ doz	7 50
Underclothing, 6 doz. and 1 suit	71 42
Wadding	3 75
Bedding—	
Blankets, 15 prs	54 45
Ticking, 15 yds	2 70
Chapels—	
Book markers	2 25
Church requirements	28 00
Crimson rep, 25 yds	50 00
Cloth and trimmings	13 45
Communion chalice	10 90
Cloths and napkins	13 90
Capes, 4	115 00
Door mats	7 50
Carried forward	27,876 60

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	27,876 60
Chapels—	
Flagon	18 00
Furniture and cushions	32 36
Making carpet and cushion	15 00
Moss	15 00
Matting, 45½ yds	32 99
Oak case	16 80
Paten	7 75
Paints and colors	12 20
Rochester lamp	5 00
Sacramental wine	3 25
Silk gown	48 60
Surplices, 2	17 50
Silk stole	8 40
Tumblers	5 00
Vestments	72 40
Wool rep, 3 yds	3 00
Washing linen	4 75
Library—	
"Army and Navy List," 16 copies	34 65
"Army and Navy Gazette," 2 yrs	20 00
"Bow Bells"	7 00
"Graphic," 2 years	21 05
"Judge"	0 10
Jubilee Nos. "London News" and "Star"	0 75
Sundry Nos. "London News"	0 50
"Leslie's Almanack"	0 30
Manitoba and North-West directory, 2 copies	10 00
"Naval and Military Magazine," 24 copies	24 00
"Punch," 2 years	10 00
"Political Manual," Man., 2 copies	4 00
Postage on papers	3 93
Sub. to "Manitoba Sun"	10 00
do "Manitoba Farmer," 2 yrs.	2 00
Xmas annuals and magazines	16 73
Escapes—	
Expenses after escaped convict	36 50
Hospitals—	
Blankets, 1 pr	3 00
Bottles, 6 $\frac{4}{12}$ doz	33 75
Butter, 25 lbs	5 75
Cotton, 153¾ yds	19 17
Cooking utensils	52 40
Caps, 25	7 50
Counter	18 00
Drugs and medicine	611 99
Ducks, 125	25 00
Eggs, 26 doz	5 20
Fruit	1 35
Hospital suits, 25	170 00
do furniture	110 85
Liquors, gin, 1 quart	0 90
do rye whiskey, 6 gals. and 3 bottles	20 50
Milk, 429 quarts, at 5c.; 42 at 8c.	24 81
Moose meat, 450 lbs	35 00
Rugs, 24	94 80
Scales and weights	14 00
Sanitary pails, 18	54 00
Spectacles, 18 prs	26 00
Tooth brushes, 4	1 00
Thermometer and toilet soap	5 00
Vessels for medicine	43 32
Wood pipes and wash basins	24 10
Heating—	
Coal, 500 tons, at $7.75	3,875 00
do 18·33 do 9.05	165 88
Carried forward	33,844 38

Manitoba Penitentiary—*Con.*	$ cts
Brought forward	33,844 38
Firewood, 31 cords, at $2.50	77 50
do 33¾ do 3.00	101 25
do 157¾ do 3.25	512 70
do 195¼ do 3.30	644 32
do 1,670 $\frac{1}{12}$ do 3.35	5,594 67
do 122 $\frac{11}{20}$ do 5.00	612 75
Light—	
Coal oil, 968.73 gals	266 78
Lamps, glasses and lanterns	27 90
Matches	8 80
Oil, 3½ gals., at $3.50	12 25
do signal, 2 gals	3 00
Repairs to Buildings—	
Blasting powder, 5 kegs	26 50
Bolts and hardware	39 80
Brushes	8 40
Carpenters' tools	135 90
Fuse	3 00
Glass, $49.15; glue, $4	53 15
Locks and keys	18 63
Lumber	363 33
Nails	57 03
Paints and oils	28 85
Repairs to window of cottage	6 00
Turpentine, 15 gals	13 00
Tarred paper	5 01
White lead, 4 kegs	30 00
Maintenance of Machinery—	
Bolts and globe valve	5 55
Hardware and repairs	22 62
Lard oil and tallow	16 70
E. R. Abell, inspection of boilers	17 00
Wick	0 10
Armory—	
Cartridges, rifle and revolver	42 00
Powder and shot	34 75
Shells	12 65
Varnish and wadding	17 50
Kitchen—	
Crash, 97 yds	10 67
Cooking and kitchen utensils	51 09
Filter	189 00
House furnishings	7 00
Knives and forks	35 00
Rope	3 55
Soap, 2,300 lbs	161 00
Spoons	10 58
Scrub brushes	2 75
Washing soda	16 90
Stationery—	
Case and packing	1 25
Compasses, 2	1 00
Ink, black, 1¼ doz ..... $ 17 55	
do copying, $\frac{5}{12}$ doz 5 65	
do crimson, ⅓ doz 10 00	
do blue 0 20	
	33 40
Farm—	
Bran, ½ ton	6 00
Cartage	18 30
Coal	5 00
Fanning mill and bagger	70 00
Farm implements	55 60
Hay and flower seeds	94 84
Inspection of scales, by R. T. Huggard	8 50
Milch cows, 2	90 00
Potato digger	25 00
Pig, 1	35 00
Carried forward	43,594 60

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	43,594 60
Farm—	
Reaper and binder	220 00
Rope and twine	40 50
Socks	1 80
Seed oats and barley	35 50
Threshing oats and barley	14 21
Waggon and sleds	69 00
Stables—	
Bran, 1,130 lbs	6 78
Blankets	18 55
Bob sleighs	57 50
Chop feed, 4¼ tons	106 25
Castor oil	2 25
Hardware	27 09
Horses, 3	700 00
Hair brushes	4 40
Hauling waggon	6 00
Harness	96 98
Horse shoeing	22 65
Oats, 1,005⅝ bush	383 26
Post mortem examination, bay horse, John Loughman	20 00
Rugs, 5	18 70
Sacks, 91	13 65
Sponge and castile soap	1 25
Whip	3 75
Waggons and repairs to waggons	307 35
W. J. Henman, veterinary surgeon	27 00
Prison Furnishing—	
Bunting, 135 yds	19 15
Bees wax	13 75
Brushes	65 55
Burnt umber and lime	11 50
Carpenters' tools	24 15
Canvas	4 50
Cocoa netting, 43 yds	43 00
do matting, 52 yds	55 90
Flower pots	17 20
Grange glasses	1 50
Gasoline jets	12 00
Glue	27 25
Glass	2 40
House furnishing and utensils	76 55
Hardware	13 05
Locks and keys	10 95
Lamps and lanterns	35 60
Matches	4 40
Mats	8 75
Nails	1 50
Paints and colors	284 57
Razors and hones	4 50
Rope	6 63
Repairs to clock	2 00
Scrubs	5 50
Stovepipe	17 60
Scissors	3 00
Shaving mugs and brushes	5 75
Tableware	4 50
Warden's Quarters—	
Hardware	23 50
Telegrams	325 42
Postage	122 90
Freight	357 31
Express	359 70
Advertising	75 37
Magistrates' fees	8 00
Telephone, 12 months	100 00
Livery—	
Horse feed	201 00
do hire	230 75
Geo. Cox, lithographing	22 50
Carried forward	48,408 17

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	48,408 17
Queen's Printer	124 02
Stationery Office	382 80
Travelling Expenses—	
S. L. Bedson	213 40
W. R. D. Sutherland, M.D., by team	102 00
do do by train	37 40
P. McGowan	190 00
George Addison	4 00
D. D. Burke	5 10
E. Freeman	20 60
S. McCormack	25 00
A. W. Goulding	13 50
	49,525 39

S. L. Bedson's Account.

Accounts for light and fuel for Warden's quarters and sundry articles for Officers' quarters, not properly chargeable against appropriation for Manitoba Penitentiary, transferred to debit of S. L. Bedson, pending the action of Parliament. See correspondence, page C—92.

Warden's Quarters—	
Coal, 36$\frac{1160}{2000}$ tons	347 55
Coal oil, 348·93 gals., at 40c	139 57
Officers' Quarters—	
Brushes, hair and nail, 4	6 00
Baize, 6 yds	3 30
Cooking utensils	17 40
Chairs, 2	20 00
Desk, walnut	30 00
Hardware	6 50
Hammer and hatchet	2 15
Locks and keys	2 55
Lamps and chimneys	45 35
Looking glasses	1 50
Pump	8 00
Paints and stencil	7 65
Penknife	3 00
Stoves and pipe	23 80
Shoe blacking and brushes	3 00
Table ware	14 35
Table cloth and napkins	11 45
Toilet soap and towels	4 80
Whisks, 1 doz	4 25
	702 17

Summary of Payments—	
North-West Coal Company	3,875 00
P. McGowan, outlay	3,202 83
John McOuat	2,277 58
Arthur Perry	2,069 73
Hudson Bay Company	2,020 36
Mulholland Bros	1,702 55
B. V. Milledge	912 48
Whitehead & Co.	666 64
Thomas Welland	525 09
R. J. Haslam	459 00
Connell and Burke	431 75
D. H. McMillan	420 00
McMillan Bros	416 00
Stationery Office, Ottawa	382 80
Thomas Robinson	366 83
Dominion Coal and Coke Co	347 55
H. Crowe & Co	328 17
102 payments under $300	9,030 03
Staff salaries	20,100 00
	49,525 39

B. C. Penitentiary.	$ cts.
Staff Salaries—	
Warden, Arthur McBride	1,900 00
Deputy Warden, Jas. Fitzsimmons	1,200 00
Accountant, W. H. Keary	1,000 00
Surgeon, Chas. N. Trew, 4 mos	200 00
do W. A. DeWolfe Smith, 8 mos	400 00
Chaplain Rev. R. Jamieson	500 00
do Rev. E. M. Horris	500 00
Trade Instructor, Geo. McKenzie	750 00
do John McRoberts	750 00
do Alex. Coutts	750 00
Stewar, Thos. A. McInnes	700 00
Guards, at $600 per annum	8,450 00
do and teamsters, at $500	722 77
Messenger, 1, at $500 per annum	375 02
J. Fitzgerald, salary while sick, (21st Mar. to 7th June, 1887)	129 86
Retiring gratuity, A. R. McDonald	58 33
Uniforms—	
Broad cloth, 13⅛ yds	65 15
Braid	52 11
do superfine, 25 yds., at $1.25	31 25
Buttons and wadding	11 25
Beaver, 66¼ yds., at $4	265 00
do 62¾ do $4.25	266 70
Canvas and holland	1 45
Caps, sample	8 35
Cap peaks, leather, 25	12 50
Cloth, 7½ yds., at $2.50	18 75
Hats, 23, at $4	92 00
do straw, 23	34 50
Lining and pocketing	3 41
Melton cloth, 25 yds., at $4.00	100 00
do 2¾ do 4.50	12 37
Serge silk, 4 do 1.75	7 00
Thread	1 50
Tweed, 25¼ yds., at $1 20	30 30
do 144⅔ do .90	130 13
Rations—	
Apples	10 00
Bread, 58,346 lbs., at 3¼c	1,896 22
Butter, 232 lbs., at 37½c	87 00
Beef, 13,305¾ lbs., at 7c	931 37
Brandy, 1 gal	5 00
Currants and raisins, 60 lbs	17 25
Eggs, 5½ doz., at 50c	2 75
Flour, 4¼ brls., at $5.50	23 37
Flavoring and spices	6 37
Oatmeal, 890 lbs., at 3c	26 70
Pepper, 65 lbs., at 7c	4 55
Peas, 200 lbs., at 4½c	9 00
Rice, 1,650 lbs., at 3c	49 50
Salt, 2,600 lbs., at ½c	13 00
Salmon, 3,715 lbs., at 5c	185 75
Sugar, 2,413 lbs., at 7c	168 91
Syrup, 160 gals., at 50c	80 00
Tea, 265 lbs. at 28c	74 20
Tobacco, 420 lbs., at 46c	193 20
Tallow	2 66
Vinegar, 80 gals., at 40c	32 00
Walnuts	6 48
Clothing—	
Buckskins	2 50
Buttons and buckles	16 27
Brushes	14 25
Calico, 178½ yds	32 70
Cork soles and patent leather	9 00
Canvas, 265 yds	47 82
Elastic, 32 yds	32 00
Hankerchiefs, 12 doz	24 00
Brought forward	23,533 52

B. C Penitentiary—*Con.*	$ cts.
Brought forward	23,533 52
Ink and patent uppers	10 22
Jumpers and overalls, 3½ doz	41 00
Leather, sole, 1,335 lbs., at 30c	400 50
do kip, 239 lbs	216 20
do calf skin, 138½ lbs, at $1.75	242 37
do cordovan, 42 ft., at 33c	13 86
do B.C. uppers, 252 lbs	163 80
do welt, 2 sides	10 00
do French kid, 11 doz	30 25
do Calfornia sole, 100 lbs	40 00
do calf, 76½ lbs, at 45c	34 42
do glove calf, 3¼ lbs	9 75
Lamps	5 00
Lining, 367¼ yds	38 25
Linen duck, 1,000 yds	280 00
Needles	17 87
Nails and pegs	87 50
Paper, wrapping and pattern	52 25
Steel shanks	9 00
Sundry supplies for shoe shop	83 76
Sheep skins	31 00
Straw hats, 7 doz	21 00
Sewing-machine fittings	16 55
Silesia, 169½ yds.	54 35
Serge, 6 yds	6 00
Towelling, 88½ yds., at 20c.	17 70
Thread, silk	27 60
do linen	68 67
Trimming and drilling	34 14
Tailors' shears, 6 prs	10 50
Tape	4 20
Webbing and wadding	26 00
Wool mitts, 12 doz	78 00
Yarn, 300 lbs	187 50
Convicts' Travelling Allowance—	
2 convicts, at $10	20 00
1 do	14 00
7 do at $12.50	87 50
7 do at $15	105 00
1 do	17 50
3 do at $20	60 00
2 do at $22.50	45 00
9 do at $25	225 00
1 do	30 00
Discharge Clothing—	
Collars, 26	6 50
Comforters and neckties, 32	24 00
Cloth, 492¾ yds	318 10
Flannel, 215 yds.	48 37
do New Westminster, 336 yds	143 62
Farmers' satin, 43¼ yds	43 25
Hats, 34	88 25
Suspenders, 12 doz	54 00
Tweed, 23¾ yds	15 44
Bedding—	
Canvas, 89¾ yds.	67 31
Forfar, bleached, 495½	143 70
Chapels—	
Cape	40 00
Remonstrance	35 00
Sanctuary lamp	27 50
Sundry articles of church furniture	52 70
Veils, 2	25 00
Vestments, 2 sets	97 50
Library—	
B. C. Directory	2 00
Sub. to "Daily Colonist," 12 mos.	12 00
do "Daily Columbian," 2 yrs	21 00
do "Guardian," 2 yrs	10 00
Carried forward	27,781 97

B. C. Penitentiary—*Con.*	$ cts.
Brought forward	27,781 97
School—	
Ink	2 50
Hospital—	
Biscuits	3 25
Butter, 4 lbs	1 50
Brandy, 1 bottle	1 50
Rye whiskey, 3 galls	8 75
Drugs and medicine	286 97
Dog fish oil, 5 galls	3 50
Essence of beef	23 50
Fruit	1 00
House utensils	2 00
Linseed oil, 5 galls	5 00
Milk, 6 galls	4 50
Paints	1 50
Oil, 5 galls	6 25
Spectacles, 2 prs	4 50
Sardines	1 50
Turpentine	10 00
Vinegar	4 00
Heating—	
Coal, 132 tons, at $7	924 00
Fire bars and stovepipes	23 03
Light—	
Coal oil, 1,260 galls., at 45c	567 00
Coal hods	4 00
Candles, 18 lbs	9 00
Fire buckets	16 00
Lamps and glasses	73 65
Matches	7 00
Repairs to Buildings—	
Bolts and hinges	24 52
Brushes	31 50
Carpenters' tools	33 87
Cement	21 00
Coal tar, 5 galls	2 50
Fire extinguisher, 12-box	96 00
Glue	22 25
Glass	26 60
Hardware	19 20
House furnishing	2 00
Lumber	205 25
Locks	13 00
Lime, 31 brls	79 25
Labor at repairs	9 00
Mathematical instruments, 1 set	18 00
Nails	5 82
Oil, 8 galls	8 00
Paints	66 80
Rope and cord	28 50
Varnish	11 50
Turps, 15 galls	15 00
Shingles	3 75
Sandpaper	6 00
Thermometer	3 00
Armory—	
Clubs, 4	2 00
Levenger shackles, 4	42 00
Nippers and twisters	4 00
Pocket pistols, 6	4 50
Revolvers, 2	29 50
Shot and cartridges	24 75
Winchester rifle	30 00
J. Fitzgerald, taking care of arms	24 00
Kitchen—	
Blue and bath bricks	6 00
Brooms and whisks	33 00
Boiler and steamer	53 00
Cooking utensils	88 80
Carried forward	30,871 23

B. C. Penitentiary—*Con.*	$ cts.
Brought forward	30,871 23
House utensils	38 00
Lye, 20 doz	48 00
Mop handles	9 00
Shaving tins	4 50
Soap, 1,086 lbs	48 87
Starch and washing soda	4 00
Toilet paper	42 00
Stationery—	
Ink, 8 bottles	12 75
Ink, red	4 50
Mucilage	7 75
Tracing cloth	1 80
Farm—	
Brush hooks	36 00
Cow, 1	77 50
Farm implements	109 00
Fruit trees	50 00
Garden seeds	24 01
Hay seed	40 50
Hardware	25 72
Lambs, 7	34 00
Manure	72 00
Nails and spikes	4 75
Rope and twine	28 19
Sacks	5 00
Sheep shears	2 00
Seed grain	50 45
Spirit level	1 00
Thermometer and stand	28 00
Tree pruner	3 50
Wharfage	0 75
Stables—	
Bran, 8,700 lbs., at 1½c	130 49
Buggy	260 00
Brushes and chamois skins	16 25
English saddle	25 00
Harness	86 95
Harness oil	20 00
Horse, 1	275 00
Horse-shoeing	25 90
Oil cake	0 96
Straw	16 30
Shorts, 8,439 lbs	151 42
Twine	3 00
Waggons and repairs	99 96
Telegrams	140 98
Postage	29 75
Rent of post office box	5 00
Freight	85 57
Express	11 65
Advertising	21 60
Telephone	51 00
Magistrates' fees	2 75
Industries—	
Blacksmith's shop—	
Lightning dies, 2 sets	70 00
Anvil	36 50
Coal, 2 tons	50 00
Iron and steel	95 55
Officers' Quarters—	
Linoleum, 25 yds	25 00
Removal of Insane Convicts to Kingston—	
Examination of convicts—	
Dr. Bentley	20 00
Dr. Loftus McInnes	20 00
Travelling expenses, J. Fitzsimmons, D.W	426 25
Carried forward	33,887 60

B. C. Penitentiary—*Con.*	$ cts.
Brought forward	33,887 60
Removal of Insane Convicts to Kingston—	
Railway fares, 3 guards	340 15
Living expenses do	93 25
Railway fares, 4 convicts	228 80
Living expenses do	28 00
Baggage car, C.P. Railway Co.	200 00
Travelling Expenses—	
James Fitzsimmons	88 50
Geo. Cox, lithographing	23 10
Queen's Printer's account	237 09
Stationery Office, Ottawa	63 09
	35,189 58

B. C. Penitentiary—*Con.*	$ cts.
Summary of Payments—	
Charles McDonough	3,233 58
Elliott & Hardy	1,896 22
James Rousseau	1,506 68
W. H. Keary, outlay	1,201 87
R. Dickinson	934 03
Wm. Rogers	924 00
Lamalice Frères	836 30
Drysdale & Co.	810 94
James Ellard & Co.	528 56
F. J. Trapp & Co.	364 22
G. W. Robinson	300 00
35 payments under $300	4,325 53
Staff salaries	18,327 65
	35,189 58

AUDIT OFFICE, OTTAWA, May 7, 1888.

SIR,—I have the honor to direct your attention to the following payments made during the six months ended 31st December last and charged to the appropriation for Penitentiaries for the current fiscal year.

Manitoba.—With reference to the payment to Dr. Sutherland of $139.40 travelling expenses I would bring to your notice the following facts:—Last year Dr. Sutherland was allowed $600 as non-resident surgeon of this penitentiary with travelling expenses from Winnipeg and return. By Order in Council dated 27th October, 1887, he has been appointed resident surgeon at a yearly salary of $1,200 dating from 1st July, 1887; and as the amount—$139.40—was paid for travelling expenses during July, August, September and October, 1887, he should now be called upon for a refund of this amount.

Yours truly,

The Dy. Minister of Justice. J. L. McDOUGALL, *A.G.*

PENITENTIARY BRANCH, OTTAWA, May 12, 1888.

SIR,—In reply I beg to say as regards the payment of $139.40 to Dr. Sutherland for travelling expenses from 1st July to 31st October last that, as this expense was incurred during the time he was in receipt of a salary of $600 per annum, he cannot be called upon now to refund the amount.

Yours truly,

The Auditor General. R. SEDGEWICK, *D. M. J.*

AUDIT OFFICE, OTTAWA, May 17, 1888.

SIR,—I find that during the current year the Warden of the Manitoba Penitentiary has been allowed charges made by him for "light and fuel" for his quarters, amounting to $450.12. With respect to these charges I beg to direct your attention to the legislation of last year in regard to Penitentiaries. By an amendment to the Penitentiary Act, that portion of Section 27 which empowered the Governor in Council to make allowances of "light and fuel" to penitentiary officials has been eliminated, and under Section 8 of said amendment, it is expressly stated that free quarters, uniforms, and the privilege under certain conditions to use convict labor shall be the only perquisites that may be allowed to such officials. In view of this action of Parliament will you please give me your reasons for allowing the amounts claimed by Mr. Bedson for "light and fuel."

Yours truly,

The Dy. Minister of Justice. J. L. McDOUGALL, *A. G.*

PENITENTIARY BRANCH, OTTAWA, May 20, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 17th inst. stating that the Warden of the Manitoba Penitentiary had been allowed for charges made by him for "light and fuel" for his quarters, amounting to $450.12, and directing my attention to the provisions of the amendment to the Penitentiary Act passed in 1887. I beg to state that you are mistaken in supposing that these charges have been allowed to the Warden. The Warden has been charged with the value of the fuel and light, which he obtained, and payment may be required at any time. That, however, has not been yet insisted on because certain representations, which he has made on the subject, are to come up for consideration before the Privy Council, with a view to Parliamentary action. The Warden has made application to be relieved from these charges on the ground of exceptional circumstances connected with his residence; and because he claims that, in making up salaries, as fixed by the Act of 1887, a sufficient allowance, through inadvertence, was not made in place of perquisites heretofore enjoyed by him.

Yours truly,

The Auditor General. R. SEDGEWICK, *D.M.J.*

AUDIT OFFICE, OTTAWA, August 22, 1888.

SIR,—I have the honor to bring to your notice voucher No. 235 of the Manitoba Penitentiary, in which there is a charge of $37 for light for "Warden's Quarters," also the several vouchers of the same institution enumerated on the accompanying statement, in which are charges for furniture for "Officers' Quarters," amounting in all to $215.05. In connection with these payments I beg to ask your attention to the following extract from my letter of 17th May, last:—

"By an amendment to the Penitentiary Act that portion of Sec. 27 which empowered the Governor in Council to make allowances of light and fuel to penitentiary officials has been eliminated; and under Sec. 8 of the said amendment it is expressly stated that free quarters, uniforms and the privilege, under certain conditions, to use convict labor, shall be the only perquisites that may be allowed to such officials."

Pending the action of Parliament I have transferred the amount $487.12 to a special account headed "S. L. Bedson," and the amount $215.05 charged to "Officers' Quarters" to an account headed "Officers' Quarters, Manitoba Penitentiary, Special Account."

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL, *A.G.*

Herewith find annexed the Accountant's statement of articles against "Officers' Quarters" and questions asked by Auditor General. The matter is merely an error in making up the analysis of accounts. The large room used by officers requires to be furnished—the officers on night duty sleep there, and officers on day duty use it as a dining room. It is also a recreation room for the staff after locking-up hours until 9 p.m.

The Accountant of Penitentiaries. S. L. BEDSON, *Warden.*

Penitentiaries—Recapitulation	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Staff salaries	51,427 96	40,283 94	25,613 61	20,100 00	18,327 65
Retiring gratuities	1,272 65	1,077 05	150 00	.....	58 33
Officers' uniforms	3,780 22	1,695 99	1,374 91	438 91	1,143 72
Maintenance—					
Rations	20,346 20	14,504 26	4,450 64	4,424 88	3,825 28
Clothing	6,772 69	3,894 34	1,245 96	1,232 68	2,547 75
Convicts' travelling allowance	1,966 00	836 00	364 00	777 68	604 00
Discharge clothing	2,316 15	2,370 40	134 06	604 30	741 53
Bedding	741 12	1,322 41	147 60	57 15	211 01
Interments	16 00	24 50	12 45	.....	.....
Chapels	136 76	173 16	199 63	559 00	277 70
Library	26 68	31 00	9 00	165 01	45 00
School	7 85	.....	3 50	.....	2 50
Escapes	290 35	95 21	223 93	36 50	.....
Hospital	942 68	1,264 02	367 34	1,407 39	369 22
Transfers	.....	154 70	322 40	.....	1,356 45
Working expenses—					
Heating	10,597 75	5,944 44	1,119 47	11,584 07	947 03
Light	2,630 44	964 74	344 44	318 73	676 65
Repairs to buildings	2,642 50	1,730 45	1,510 21	788 60	752 31
Maintenance of machinery	712 90	42 25	480 44	61 97	.....
Armory	104 60	104 27	34 00	106 30	160 75
Kitchen	760 22	482 53	182 10	487 54	375 17
Stationery	36 35	5 50	1 50	35 65	26 80
Farm	1,188 66	638 19	311 66	789 25	592 37
Stables	665 01	1,443 67	753 61	1,823 41	1,111 23
House furnishing	549 72	.....	.....	782 70	.....
Miscellaneous—					
Gas inspection	179 45	.....	.....	.....	.....
Telegrams	26 45	17 86	51 39	325 42	140 98
Postage	80 25	37 46	50 00	122 90	34 75
Freight	25 06	13 81	288 14	357 31	85 57
Express	16 00	30 95	19 05	359 70	11 65
Advertising	17 15	175 19	138 75	75 37	21 60
Magistrates' fees	14 00	.....	.....	8 00	2 75
Telephone	75 00	.....	.....	100 00	51 00
Industries	965 72	.....	1,805 89	.....	252 05
Queen's Printer's account	157 04	104 60	145 87	124 02	237 09
Stationery Office, Ottawa	783 22	475 13	145 05	382 80	63 09
Lithographing and stamping	13 60	.....	12 10	22 50	23 10
Travelling expenses	186 20	404 96	235 36	610 40	88 50
Officers' quarters	.....	.....	.....	23 50	25 00
Livery and feed	.....	.....	.....	431 75	.....
Removal expenses	.....	1,000 00	.....	.....	.....
	112,470 60	81,342 98	42,248 06	49,525 39	35,189 58
SUMMARY.					
Staff salaries	51,427 96	40,283 94	25,613 61	20,100 00	18,327 65
Retiring gratuities	1,272 65	1,077 05	150 00	.....	58 33
Officers' uniforms	3,780 22	1,695 99	1,374 91	438 91	1,143 72
Maintenance	33,562 48	24,670 00	7,480 51	9,264 59	9,980 44
Working expenses	19,888 15	11,356 04	4,737 43	16,778 22	4,642 31
Miscellaneous	1,573 42	2,259 96	1,085 71	2,943 67	1,037 13
Industries	965 72	.....	1,805 89	.....	.....
Total, $320,776.61	112,470 60	81,342 98	42,248 06	49,525 39	35,189 58

PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary in 1887-8.

—	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba	British Columbia.
Daily average number of convicts ...	553	266	154	70	74
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Staff salaries	93 00	151 44	166 32	287 14	247 67
Retiring gratuities	2 30	4 05	0 97	.....	0 79
Officers' uniforms	6 84	6 38	8 93	6 27	15 46
Rations	36 79	54 53	28 90	63 21	51 69
Clothing	12 25	14 64	8 09	17 61	34 43
Convicts' travelling allowance	3 56	3 14	2 36	11 11	8 16
Discharge clothing	4 19	8 91	0 87	8 63	10 02
Bedding	1 34	4 97	0 96	0 82	2 85
Interments	0 03	0 09	0 08	.....	.....
Chapels	0 25	0 65	1 30	7 99	3 75
Library	0 05	0 12	0 06	2 36	0 61
School	0 01	.....	0 02	.....	0 03
Escapes	0 53	0 36	1 46	0 52	.....
Hospital	1 70	4 75	2 39	20 11	4 99
Transfers	.....	0 58	2 09	.....	18 33
Heating	19 16	22 35	7 27	165 49	12 80
Light	5 08	3 63	2 24	4 55	9 14
Repairs to buildings	4 78	6 50	9 81	11 27	10 16
Maintenance of machinery	1 29	0 16	3 12	0 89	.....
Armory	19	0 39	0 22	1 52	2 17
Kitchen	1 37	1 81	1 18	6 95	5 07
Farm	2 15	2 40	2 02	11 27	8 00
Stables	1 20	5 43	4 90	26 05	15 02
House furnishing	0 99	.....	.....	11 18	.....
Telegrams	0 05	0 07	0 33	4 65	1 91
Postage, freight, express	0 23	0 31	2 31	12 00	1 79
Advertising	0 03	0 66	0 90	1 08	0 29
Magistrates' fees	0 03	.....	.....	0 11	0 04
Telephone	0 14	.....	.....	1 43	0 69
Industries	1 74	.....	11 73	.....	3 41
Queen's Printer and stationery	1 78	2 20	1 98	8 07	4 72
Travelling expenses	0 33	1 52	1 53	8 72	1 20
Officers' quarters	.....	.....	.....	0 34	0 34
Livery and feed	.....	.....	.....	6 17	.....
Removal expenses	.....	3 76	.....	.....	.....
Total	203 38	305 80	274 34	707 51	475 53

SUMMARY.

Staff salaries	93 00	151 44	166 32	287 14	247 67
Retiring gratuities	2 30	4 05	0 97	.....	0 79
Officers' uniforms	6 84	6 38	8 93	6 27	15 46
Maintenance	60 69	92 74	48 58	132 35	134 86
Working expenses	35 96	42 69	30 76	239 69	62 73
Miscellaneous	2 85	8 50	7 05	42 06	10 61
Industries	1 74	.....	11 73	.....	3 41
	203 38	305 80	274 34	707 51	475 53
Daily cost of one convict, 1887-88	0 56	0 84	0 75	1 93	1 30
do do 1886-87	0 51	0 77	0 82	1 53	1 01
do do 1885-86	0 49	0 80	0 81	1 43	0 81
do do 1884-85	0 53	0 81	0 83	1 31	0 82

SENATE INDEMNITY AND MILEAGE—1888.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Abbott, J. J. C	Montreal		1,000 00	24 20
Alexander, George	Woodstock, Ont		1,000 00	68 80
Allan, G. W	Toronto		1,000 00	51 40
Almon, W. J	Halifax		1,000 00	194 80
Archibald, T. D	Sydney, N.S	1	992 00	232 60
Armand, J. F	Rivière des Prairies		1,000 00	27 20
Baillargeon, P	Quebec		1,000 00	56 80
Bellerose, J. H	St. Vincent de Paul		1,000 00	28 00
Bolduc, Jos	St. Victor de Tring		1,000 00	68 40
Botsford, A. E	Westcock, N.B	15	880 00	165 60
Boucherville, de, C. B	Boucherville		1,000 00	25 40
Boyd, John	St. John, N.B	13	896 00	175 20
Carvell, J. S	Charlottetown	12	904 00	211 60
Casgrain, C. E	Windsor, Ont		1,000 00	95 20
Chaffers, W. H	St. Césaire		1,000 00	30 60
Clemow, Francis	Ottawa		1,000 00	
Cochrane, M. H	Compton	13	896 00	46 40
DeBlois, P. A	Beauport		1,000 00	57 60
Dever, James	St John, N.B		1,000 00	175 20
Dickey, R. B	Amherst, N.S.		1,000 00	167 20
Ferguson, John	Bathurst, N.B	3	976 00	133 00
Ferrier, James	Montreal	7	944 00	24 20
Flint, Billa	Belleville		1,000 00	34 40
Girard, M. A	St. Boniface		1,000 00	261 10
Glasier, John	Sunbury (Lincoln)	3	976 00	190 00
Gowan, J. R	Barrie		1,000 00	64 20
Grant, R. P	Pictou, N.S		1,000 00	194 20
Guévremont, J. B	Sorel		1,000 00	36 40
Hardisty, R	Edmonton	35	720 00	467 10
Haythorne, R. P	Charlottetown		1,000 00	212 00
Howlan, G. W	Alberton		1,000 00	211 60
Kaulbach, H. A. N	Lunenburg		1,000 00	208 60
Lacoste, A	Montreal	30	760 00	24 20
Leonard, Elijah	London, Ont		1,000 00	74 40
Lewin, J. D	St. John, N.B	26	792 00	175 20
McCallum, L	Stromness, Ont		1,000 00	68 40
McClelan, A. R	Hopewell (Riverside)	1	992 00	168 00
McDonald, Wm	Little Glace Bay, C.B		1,000 00	230 60
McInnes, T. R	New Westminster		1,000 00	555 00
McKay, Thomas	Colchester	5	960 00	183 80
McKindsey, G. C	Milton, Ont		1,000 00	57 00
McMillan, D	Alexandria		1,000 00	11 00
Macdonald, John	Toronto	2	984 00	51 40
Macdonald, W. J	Victoria, B.C		1,000 00	571 60
Macfarlane, Alex	Wallace	6	952 00	179 00
MacInnes, D	Hamilton	23	816 00	59 20
Macpherson, Sir D. L	Toronto	45	640 00	51 40
Merner, T	New Hamburg		1 000 00	67 00
Miller, Wm	Arichat		1,000 00	215 40
Montgomery, D	Park Corner, P.E I		1,000 00	221 60
Odell, W. H	Fredericton	3	976 00	188 80
O'Donohoe, John	Toronto	4	968 00	51 40
Ogilvie, A. W	Montreal	1	992 00	24 20
Paquet, A. H	St. Cuthbert, Que		1,000 00	34 60
Pelletier, C. A. P	Quebec		1,000 00	56 80
Plumb, J. B., (see end of list)				
Poirier, Pascal	Richibucto		1,000 00	159 80
Power, L. G	Halifax		1,000 00	194 80
Read, Robert	Belleville		1,000 00	34 40
Reesor, David	Yorkville		1,000 00	51 40
Robitaille, Théodore	New Carlisle		1,000 00	136 80
Ross, Jas. G	Quebec	25	800 00	56 80
Ross, J. J	Ste. Anne de la Pérade	3	976 00	46 40
Carried forward		276	59,792 00	7,939 40

SENATE INDEMNITY AND MILEAGE—1888.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		276	59,792 00	7,939 40
Ryan, Thos	Montreal	35	720 00	24 20
Sanford, W. E	Hamilton	7	944 00	59 20
Schultz, J	Winnipeg		1,000 00	260 50
Scott, R. W	Ottawa		1,000 00	
Smith, Frank	Toronto	9	928 00	51 40
Stevens, G G	Waterloo, Que	1	992 00	37 60
Sullivan, M	Kingston	22	824 00	24 40
Sutherland, J	Kildonan		1,000 00	261 50
Thibaudeau, J. R	Montreal	35	720 00	24 40
Trudel, F. X. A	do	2	984 00	24 20
Turner, James	Hamilton	2	984 00	59 20
Vidal, A	Sarnia		1,000 00	85 00
Wark, D	Fredericton		1,000 00	188 80
		389	71,888 00	9,039 80
Plumb. J. B., (19 days, at $10)	Niagara		190 00	70 40
Total paid under Indemnity Act			72,078 00	9,110 20
Supply Bill of 1888, *Schedule A.*				
Family Hon. J. B. Plumb, balance of indemnity			810 00	
Total payments for Indemnity, ($81,998.20)			72,888 00	9,110 20

Summary of Senate Indemnity, 1887-88.	$ cts.	$ cts.	$ cts.
75 Senators, at $1,000 each	75,000 00		
Less—389 days' absence, at $8	3,112 00		
		71,888 00	
Hon. J. B. Plumb, 19 days, at $10		190 00	
Mileage, 20 cents one way		9,110 20	
			81,188 20
Balance voted on account of Hon. J. B. Plumb			810 00
			81,998 20

SPEAKER OF SENATE.	$ cts.	$ cts.
Paid under Statute :—		
Hon. J. B. Plumb, to March 12, 1888	2,795 69	
Hon. G. W. Allan, from March 17, 1888	1,161 29	
		3,956 98
Specially voted :—		
Balance of $4,000 to family of Hon. J. B. Plumb		1,204 31
		5,161 29

COMMONS INDEMNITY AND MILEAGE—1888.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Amyot, Guillaume	Quebec	4	968 00	53 80
Armstrong, James	Wilton Grove, Ont	2	984 00	74 80
Audet, Antoine	North Stukely		1,000 00	40 80
Baird, Geo F	St. John, N.B	17	864 00	175 60
Bain, J. W	St. Polycarpe		1,000 00	15 20
Bain, Thomas	Dundas, Ont		1,000 00	61 60
Baker, E. Crow	Victoria, B.C		1,000 00	572 00
Barron, J. A	Lindsay, Ont	1	992 00	40 60
Beausoleil, C	Montreal	28	776 00	23 60
Béchard, F	Mount Johnson		1,000 00	31 20
Bell, J. W	Desmond		1,000 00	33 60
Bergeron, J. G. H	Montreal		1,000 00	23 60
Bergin, D	Cornwall		1,000 00	27 00
Bernier, M. E	St. Hyacinthe		1,000 00	30 60
Borden, F. W	Canning, N.S	6	952 00	204 20
Bourassa, F	St. Valentin		1,000 00	32 20
Bowell, Hon. M	Ottawa		1,000 00	
Bowman, I. E	Waterloo, Ont	3	976 00	65 20
Boyle, Arthur	Dunnville, Ont	7	944 00	67 60
Brien, James	Essex Centre	1	992 00	93 80
Brown, Adam	Hamilton	1	992 00	60 20
Bryson, John	Fort Coulonge	1	992 00	22 00
Burdett, S. B	Belleville	9	928 00	34 40
Burns, K F	Bathurst, N.B	16	872 00	133 40
Cameron, Hugh	Mabou, N.S		1,000 00	215 80
Campbell, Arch (See end of list)	Chatham, Ont			
Cargill, Henry	Cargill		1,000 00	84 80
Carling, Hon. John	Ottawa		1,000 00	
Carpenter, F. W	Stony Creek	2	984 00	61 60
Caron, Sir A. P	Ottawa	1	992 00	
Cartwright, Sir R. J	Kingston	2	984 00	26 20
Casey, George E	Fingal	1	992 00	76 20
Casgrain, P. B	Quebec		1,000 00	53 80
Chapleau, Hon. J. A	Ottawa		1,000 00	
Charlton, John	Lynedoch	5	960 00	71 60
Chisholm, Donald	New Westminster		1,000 00	555 40
Choquette, P. A	Montmagny	3	976 00	65 40
Chouinard, H. J. B. P	Quebec	6	952 00	53 80
Cimon, Simon	St. Etienne, Malbaie		1,000 00	72 40
Cochrane, E	Dundonald		1,000 00	40 60
Cockburn, G. R. R	Toronto	3	976 00	52 40
Colby, C. C	Stanstead	2	984 00	51 20
Cook, H. H	Toronto	19	848 00	52 40
Costigan, Hon. John	Ottawa		1,000 00	
Colby, H	Belleville	28	776 00	34 40
Coughlin, T	Offa		1,000 00	80 00
Coulombe, C. J	St. Justin		1,000 00	34 60
Couture, P	Laterrière		1,000 00	85 20
Curran, J. J	Montreal	4	968 00	23 60
Daly, T. Mayne	Brandon	2	984 00	287 60
Daoust, J. B	St. Eustache		1,000 00	22 00
Davies, L. H	Charlottetown	3	976 00	184 00
Davin, N. F	Regina		1,000 00	332 20
Dawson, S. J	Port Arthur	2	984 00	175 00
Davis, D. W	Fort McLeod		1,000 00	419 00
Denison, Fred. C	Toronto	2	984 00	52 40
Desaulniers, F. L	Yamachiche		1,000 00	35 40
Desjardins, A	Montreal	5	960 00	23 60
Dessaint, Alexis	Kamouraska		1,000 00	76 80
De St. Georges, J. E. A	Quebec		1,000 00	53 80
Dickinson, G. L	Manotick		1,000 00	4 00
Doyon, C	St. Isidore		1,000 00	28 40
Dupont, F	St. Liboire		1,000 00	32 60
Carried forward		186	60,512 00	5,435 20

COMMONS INDEMNITY AND MILEAGE—1888.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		186	60,512 00	5,435 20
Edgar, J. D	Toronto	4	968 00	52 40
Edwards, W. C (See end of list)	Rockland			
Eisenhauer, J. D	Lunenburg, N.S		1,000 00	209 00
Ellis, J. V	St. John, N.B		1,000 00	175 60
Ferguson, C. F	Kemptville		1,000 00	7 20
Ferguson, John	Admaston	5	960 00	15 60
Ferguson, John	Niagara Falls	8	936 00	69 00
Fisher, S. A	Knowlton	2	984 00	38 00
Fiset, J. B	Rimouski		1,000 00	94 60
Flynn, E. P	Arichat		1,000 00	214 40
Foster, Hon. G. E	Ottawa		1,000 00	
Freeman, J. N	Liverpool, N.S		1,000 00	215 60
Gauthier, Jos. (see end of list)	Laurentides			
Geoffrion, Hon. F	Verchères	2	984 00	27 60
Gigault, G. A	St. Césaire		1,000 00	31 00
Gillmor, A. H	St. George, N.B		1,000 00	184 60
Girouard, D	Dorval	8	936 00	21 60
Godbout, J	St. François, Beauce		1,000 00	67 00
Gordon, D. W	Nanaimo		1,000 00	586 80
Grandbois, P. E	Rivière du Loup (en bas)		1,000 00	81 20
Guay, P. M	Etchemin		1,000 00	55 20
Guilbault, E	Joliette		1,000 00	30 40
Guillet, G	Cobourg		1,000 00	43 20
Haggart, J. G	Perth, Ont		1,000 00	11 60
Hale, F. H	Woodstock, N.B		1,000 00	202 80
Hall, R. N	Sherbrooke	2	984 00	44 00
Henderson, D	Acton, Ont	4	968 00	59 60
Hesson, S. R	Stratford		1,000 00	70 00
Hickey, C. E	Morrisburg		1,000 00	22 00
Holton, E	Montreal		1,000 00	23 60
Hudspeth, A	Lindsay, Ont	2	984 00	40 60
Innes, James	Guelph		1,000 00	62 00
Ives, W. B	Sherbrooke	10	920 00	44 00
Jamieson, Jos	Almonte	1	992 00	7 20
Joncas, L. Z	Percé, Que		1,000 00	150 00
Jones, Hon. A. G	Halifax	11	912 00	195 20
Jones, H. L	Weymouth		1,000 00	224 40
Kenny, T. E	Halifax	18	856 00	195 20
Kirk, J. A	Glenelg, N.S		1,000 00	201 20
Kirkpatrick, Hon. G. A	Kingston	1	992 00	26 20
Labelle, J. B	Montreal		1,000 00	23 60
Labrosse, Simon	St. Eugène	1	992 00	16 80
Landerkin, Geo	Hanover, Ont	2	984 00	76 00
Langevin, Sir H. L	Ottawa		1,000 00	
Landry, P. A	Dorchester, N.B	2	984 00	163 40
Lang, John	Jermyn		1,000 00	39 20
Langelier, C	Quebec	5	960 00	53 80
Langelier, F	do	7	944 00	53 80
Laurier, Hon. W	Arthabaskaville		1,000 00	46 40
Laurie, J. W	Oakfield, N.S	4	968 00	190 00
Lavergne, Jos	Arthabaskaville	14	888 00	46 40
Lister, J. F	Sarnia, Ont	7	944 00	86 00
Livingston, James	Baden, Ont	10	920 00	66 80
Lovitt, John	Yarmouth, N.S		1,000 00	233 20
Macdonald, Sir John	Ottawa		1,000 00	
Macdonald, Peter	Wingham		1,000 00	78 60
Macdowall, D. H	Prince Albert, N.W.T		1,000 00	376 40
Mackenzie, Hon. Alex	Toronto		1,000 00	52 40
McCarthy, D	do	25	800 00	52 40
McCulla, W. A	Brampton	2	984 00	56 40
McDonald, J. A	Baddeck		1,000 00	220 60
Carried forward		343	118,256 00	11,167 00

COMMONS INDEMNITY AND MILEAGE—1888.

Name.	Post Office.	Days Absent.	Indemnity.	Mileage.
			$ cts.	$ cts.
Brought forward		343	118,256 00	11,167 00
McDougald, J	Westville	1	992 00	191 60
McDougall, H. F	Christmas Island	3	976 00	219 40
McGreevy, Hon. Thomas	Quebec	8	936 00	53 80
McIntyre, P. A	Souris, P.E.I		1,000 00	196 00
McKay, A	Hamilton		1,000 00	60 20
McKeen, D	Little Glace Bay		1,000 00	231 20
McLelan, Hon. A. W	Ottawa		1,000 00	
McMillan, H	Rigaud		1,000 00	19 60
McMillan, J	Constance, Ont	1	992 00	76 20
McMullen, Jas	Mount Forest, Ont	2	984 00	67 80
McNeil, Alex	Wiarton, Ont		1,000 00	84 40
Madill, F	Beaverton		1,000 00	48 40
Mara, J. A	Kamloops	2	984 00	507 00
Marshall, J. H	London, Ont	3	976 00	73 60
Masson, Jas	Owen Sound	7	944 00	73 80
Meigs, D. B	Farnham	30	760 00	31 80
Mills, J. B	Annapolis		1,000 00	215 60
Mills, Hon. David	London, Ont	10	920 00	73 60
Mitchell, Hon. Peter	Montreal	1	992 00	23 60
Moffat, Geo	Dalhousie	8	936 00	122 60
Moncrieff, G	Petrolea	11	912 00	82 80
Montague, W. H	Dunnville, Ont	1	992 00	67 60
Montplaisir, H	Cap de la Madeleine		1,000 00	39 20
Mulock, W	Toronto	16	872 00	52 40
O'Brien, W. E	Shanty Bay		1,000 00	66 20
Ouimet, Hon. J. A	Montreal		1,000 00	23 60
Paterson, W	Brantford		1,000 00	65 60
Patterson, J. C	Windsor, Ont	8	936 00	95 60
Perley, W. D	Wolf Creek, N.W.T		1,000 00	319 80
Perley, W. G	Ottawa		1,000 00	
Perry, S. F	Tignish		1,000 00	194 80
Platt, J. M	Picton, Ont	21	832 00	43 20
Pope, Hon. J. H	Ottawa		1,000 00	
Porter, Robt	Elmvale		1,000 00	70 00
Préfontaine, R	Montreal	10	920 00	23 60
Prior, E. G	Victoria, B. C		1,000 00	572 00
Purcell, P	Summerstown		1,000 00	20 40
Putnam, A	Maitland, N.S		1,000 00	191 40
Reid, Jas	Quesnel		1,000 00	560 40
Rinfret, C. I	St. Croix		1,000 00	48 80
Riopel, L. J	New Carlisle	8	936 00	136 80
Robertson, Jas. Ed	Montague		1,000 00	198 40
Robillard, H	Gloucester, Ont		1,000 00	0 80
Roome, W. F	Newbury, Ont	20	840 00	81 00
Ross, A. W	Vancouver		1,000 00	557 00
Rowand, Jas	Saugeen	1	992 00	82 60
Royal, Jos	St. Boniface		1,000 00	261 20
Rykert, J. C	St. Catharines	7	944 00	66 60
Ste. Marie, L	St. Rémi		1,000 00	29 60
Scarth, W. B	Winnipeg	31	752 00	261 00
Scriver, J	Hemmingford		1,000 00	32 40
Semple, A	Fergus, Ont	2	984 00	65 20
Shanly, W	Montreal	7	944 00	23 60
Skinner, C. N	St. John, N.B	17	864 00	175 60
Small, John	Toronto		1,000 00	52 40
Smith, W	Columbus		1,000 00	51 80
Somerville, Jas	Dundas		1,000 00	61 60
Sproule, T. S	Markdale	3	976 00	69 00
Stevenson, Jas	Peterborough	6	952 00	36 20
Sutherland, Jas	Woodstock, Ont		1,000 00	68 00
Taylor, G	Gananoque	2	984 00	21 40
Carried forward		590	177,280 00	18,406 80

COMMONS INDEMNITY AND MILEAGE—1888.

Name.	Post Office.	Days. Absent.	Indemnity.	Mileage.
			$ cts	$ cts.
Brought forward		590	177,280 00	18,406 80
Temple, Thos	Fredericton		1,000 00	189 20
Thérien, O	Ste. Julienne		1,000 00	30 20
Thompson, Hon. J. S. D	Ottawa		1,000 00	
Tisdale, D	Simcoe, Ont	13	896 00	68 80
Trow, Jas	Stratford		1,000 00	70 00
Tupper, Sir Charles	Ottawa		1,000 00	
Tupper, C. H	Halifax	6	952 00	195 20
Turcot, Geo	Ste. Julie de Somerset		1,000 00	50 40
Tyrwhitt, R	Bradford	1	992 00	60 80
Vanasse, F	St. Henri de Montréal		1,000 00	24 20
Wallace, C	Woodbridge		1,000 00	53 60
Ward, H. A	Port Hope	1	992 00	44 40
Watson, R	Portage la Prairie		1,000 00	272 00
Weldon, C. W	St. John, N.B	8	936 00	175 60
Weldon, R. C	Halifax	2	984 00	195 20
Welsh, W	Charlottetown		1,000 00	184 00
White, P	Pembroke	2	984 00	21 20
Wilmot, R. D., jun	Burton	2	984 00	190 00
Wilson, J. C	Montreal		1,000 00	23 60
Wilson, J. H	St. Thomas, Ont	2	984 00	74 60
Wilson, Uriah	Napanee	1	992 00	30 20
Wood, J. F	Brockville		1,000 00	15 40
Wood, Josiah	Sackville	2	984 00	165 80
Wright, Alonzo	Ironsides		1,000 00	1 80
Yeo, Jas	Port Hill	3	976 00	185 40
		633	201,936 00	20,728 40
Campbell, Arch. (5 sittings)	Chatham, Ont		50 00	86 60
Edwards, W. C. (9 sittings)	Rockland		90 00	6 20
Gauthier, Jos. (13 sittings)	Laurentides		130 00	23 80
do	do	35	720 00	23 80
		668		20,868 80
Paid on closed accounts			202,926 00	
Paid on unsettled accounts—				
Wells, R. M. (see 1886, page 112)			460 60	
Clayes, Geo	Bedford, P.Q		50 00	
Coursol, C. J	Montmagny		100 00	
Gaudet, A	Gentilly		496 40	
White, Hon. Thos	Ottawa		375 00	
				204,408 00
Total paid under Indemnity Act				225,276 80
Speaker's Salary :—				
Hon. J. A. Ouimet				4,000 00
Special Votes on Indemnity Account :—				
Indemnity of J. W. Bell, M.P			1,000 00	
do J. Campbell, M.P			1,049 60	
do R. Moffatt, M.P			1,022 60	
do R. Campbell, M.P			1,021 00	
do Alex. Robertson, M.P			1,000 00	
do Geo. Clayes, M.P			983 20	
				6,076 40

Legislation—Elections.	$ cts.	$ cts.	$ cts.
Election of 1882 :—			
Selkirk—J. P. Alexander, R.O.—			
Expenses of poll at Pomeroy's			22 45
General Election, 1887—*Further payments on accounts detailed in report of* 1886-87 :—			
Cardwell—John Wallace, R.O.—			
Correcting voters' lists		0 50	
Muskoka—Wm. Fry, R.O.—			
Travel, $18.60 ; postage (new claim), $2	20 60		
Poll 41, rent, $4 ; interpreter, $1 (new claims)	5 00		
		25 60	
Perth, North—D. T. Bailey, R.O.—			
Delivering boxes	24 40		
Storage of screens (new claims)	4 00		
		28 40	
Russell—Jas. Keays, R.O.—			
Balance on ballot boxes and locks		15 00	
Toronto, Centre—R. L. Fraser, R.O.—			
38 screens		30 40	
Toronto, West—H. W. M. Murray, R.O.—			
Balance on screens		16 50	
Wentworth, South—C. D. Potts, R.O.—			
Mileage, $78.40 ; screens, $20.25		98 65	
Brome—H. S. Foster, R.O.—			
Mileage		46 25	
Gaspé—Jos. X. Lavoie, R.O.—			
Additional for returning officer	50 00		
Stationery (writing blanks)	31 09		
		81 09	
Jacques Cartier—G. Boileau, R.O.—			
Cotton for screens		10 80	
Kamouraska—L. J. Berubé, R.O.—			
Mileage, $11.80 ; boxes and locks, $18.25	30 05		
Telegrams, cartage and express	10 85		
Constable, $1 ; 5 booths, $20	21 00		
		61 90	
Quebec County—J. D. Marcoux, R.O.—			
Printing, Quebec "Canadien"		47 20	
St. Hyacinthe—H. St. Germain, R.O.—			
Screens, $19 68 ; ballot-boxes, $5	24 68		
Rent of 6 booths	42 00		
		66 68	
Two Mountains—Sheriff Roussille, R.O.—			
17 screens	12 75		
Printing, Gebhardt & Berthiaume	1 80		
		14 55	
Inverness—Sheriff McDonald, R.O.—			
Mileage, $54.80 ; postage (new claim), $9.09	63 89		
Printing, Antigonish "Echo"	2 40		
		66 29	
Queen's, N.S.—Thos. F. Campbell, R.O.—			
Recount : Returning officer, $12 ; clerk, $6	18 00		
Legal advice (balance), G. T. Moore	20 00		
		38 00	
Shelburne—Sheriff McLean, R.O.—			
Polling-booth rent		3 00	
Alberta—J. G. Fitzgerald, R.O.—			
Additional for returning officer's services		100 00	
Assiniboia, East—J. Hewgill, R.O.—			
Enumerator at poll 23, C. de Cazes		100 80	
Saskatchewan—A. Sproat, R.O.—			
Additional for returning officer's services		100 00	
			951 61
Carried forward			974 06

Legislation—Elections—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			974 06
***General Election*, 1887—*Accounts not detailed in Report of* 1886-87 :—**	Claimed.	Allowed.	
Argenteuil—Thos. Barron, R.O.	585 79	559 30	
Compton—E. S. Orr, R.O.	830 32	792 27	
	1,416 11		1,351 57
***Special Elections* :—**			
Carleton, Ont.—Sheriff Sweetland, R.O.	628 10	578 43	
Halton—Solomon Hannant, R.O.	656 30	562 75	
Hastings, West—Geo. Denmark, R.O.	115 10	110 85	
Kent, Ont.—Sheriff Mercer, R.O.	794 00	786 45	
Lanark, South—W. W. Berford, R.O.	124 40	114 85	
Middlesex, West—S. Blackburn, R.O.	547 61	544 86	
Northumberland, East—Jay Ketchum, R.O.	671 97	650 20	
Prince Edward—E. Merrill, R.O.	681 17	660 67	
Russell—Jas. Keays, R.O.	828 36	790 26	
Dorchester—Frs. Fortier, R.O.	126 80	116 50	
L'Assomption—F. X. Lemire, R.O.	407 91	396 86	
Missisquoi—R. Dickinson, R.O.	614 17	581 57	
Nicolet—J. A. Blondin, R.O.	934 10	861 83	
Colchester—Sheriff Crowe, R.O.	552 17	538 82	
Cumberland—Sheriff Logan, R.O.	661 40	658 25	
Pictou—Sheriff Harris, R.O.	106 20	91 70	
Shelburne—Sheriff McLean, R.O.	495 55	452 65	
Queen's, N.B.—Joseph Hoben, R.O	425 89	407 59	
Victoria, B.C.—Sheriff McMillan, R.O.	92 38	76 90	
	9,463 58	8,981 99	
Colchester—Forfeited deposit		200 00	
			8,781 99
			11,107 62
LESS—Paid in 1888-89.			2,108 13
			8,999 49
Payments in 1887-88, detailed in Report of 1886-87 (Part III, page 29), (including $150 voted to Major Wilson)			27,347 47
Total, Elections, 1887-88			36,346 96
***Summary* :—**			
Paid under Statute		36,196 96	
Paid under Supply Bill.		150 00	

ELECTION ACCOUNTS, 1887-1888.

Carleton, Feb., 1888.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., Sheriff Sweetland	60 00	60 00
Clerk and constable	9 00	9 00
Hall for nomination	4 00	4 00
Postage, telegrams, express	10 00	4 25
Stationery	4 20	3 20
Mileage	126 40	109 10
Printing, "Citizen"	38 00	24 00
do "Journal"	70 25	63 88
do "Free Press"	3 75	3 00
25 deputies and clerks	175 00	173 00
25 constables and booths	125 00	125 00
Screen and fuel	2 50	.....
	628 10	578 43

Halton, Feb., 1888.		
R.O., Solomon Hannant	60 00	60 00
Clerk and constable	9 00	9 00
Hall for nomination and declaration	8 00	8 00
Printing, "Reformer"	32 50	32 50
do Hart & Co	20 11	20 11
Stationery	3 79	3 79
Postage and telegrams	1 00	1 00
Mileage	71 35	71 35
Certificates and lists	86 00	.....
32 deputies and clerks	224 00	224 00
28 constables and 27 booths	126 05	126 00
Screens	14 50	7 00
	656 30	562 75

Hastings, West, Mar. '88.		
R.O., Geo. Denmark	40 00	40 00
Clerk and constable	5 00	5 00
Mileage	29 20	29 20
Printing, "Intelligencer"	35 90	34 65
Making up returns	5 00	2 00
	115 10	110 85

Kent, Ont., May, 1888.		
R.O., Sheriff Mercer	60 00	60 00
Clerk and constable	9 00	9 00
Hall for nomination	3 50	3 50
Delivery fee for boxes	2 00	2 00
Mileage	116 45	116 45
Printing, "Banner"	75 20	68 75
Stationery	10 75	10 75
Cartage	1 00	1 00
Postage and telegrams	5 00	5 00
46 deputies and clerks	322 00	322 00
32 constables and 39 booths	188 00	188 00
Interpreter	1 00	.....
	794 00	786 45

Lanark S., Aug., 1888.		
W. W. Berford, R.O	40 00	40 00
Clerk and constable	5 00	5 00
Hall for nomination	4 00	4 00
Posting proclamations	31 40	30 40
Printing, Perth "Expositor"	17 10	14 90
do Hart & Co	25 90	19 55
Postage and telegrams	1 00	1 00
	124 40	114 85

Middlesex, W., March, 1888.	Claimed.	Allowed.
	$ cts.	$ cts.
R. O., Stephen Blackburn.	60 00	60 00
Clerk and constable	9 00	9 00
Postage, telegrams and express	3 50	3 50
Stationery	30 26	30 26
Mileage	79 85	79 85
Printing "Transcript"	29 00	26 25
30 deputies and clerks	210 00	210 00
29 constables and 27 booths	126 00	126 00
	547 61	544 86

Northumberland, E., Dec., 1887.		
R. O., Jay Ketchum	60 00	60 00
Clerk	8 00	8 00
Mileage	95 50	94 90
Postage and telegrams	7 74	7 74
Stationery	12 88	12 88
Printing, "Express"	83 30	70 63
Screens and lock	10 15	1 65
Cartage	0 50	0 50
Storage of screens and boxes	1 65	1 65
33 deputies and clerks	230 25	230 25
32 constables and 33 booths	162 00	162 00
	671 97	650 20

Prince Edward, March, 1888.		
R. O., E. Merrill	60 00	60 00
Clerk	8 00	8 00
Mileage	148 80	139 70
Printing, "Picton Gazette"	60 10	56 60
Screen	1 00	.....
Storage of screens	2 00	2 00
Stationery	4 11	4 11
Cartage	0 65	0 65
Voters' lists and order	5 90	.....
34 deputies and clerks	238 00	238 00
36 constables and 30 booths	152 00	151 00
Telegrams	0 61	0 61
	681 17	660 67

Russell, May, 1888.		
R. O., Jas. Keays	60 00	60 00
Clerk	8 00	8 00
Mileage	141 70	139 20
Delivery fee for boxes	2 00	2 00
Printing, A. S. Woodburn.	101 30	85 60
Stationery	23 46	23 46
Cotton, twine, cartage	5 00	5 00
41 deputies and clerks	287 00	287 00
35 constables and 37 booths	190 00	180 00
Error in addition	9 90	.....
	828 36	790 26

Argenteuil, Feb., 1887.		
R. O., Thos Barron	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	146 30	142 50
Printing "Watchman"	45 59	39 15
do Senécal et fils	5 75	5 00
Voters' lists	15 50	.....
Carried forward	282 14	255 65

Election Accounts, 1887–1888.

Argenteuil, Feb. 1887.	Claimed.	Allowed.
	$ cts.	$ cts.
Brought forward	282 14	255 65
Stationery	7 06	7 06
Boxes, screens and repairs	7 59	7 59
Storage of screens	2 00	2 00
25 deputies and clerks	175 00	175 00
25 booths, 12 constables	112 00	112 00
	585 79	559 30
Compton, Feb., 1887.		
R. O., E. S. Orr	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	205 10	184 30
Storage of boxes	4 00	4 00
Screens, boxes and locks	17 00	17 00
Stationery and postage	18 22	18 22
Printing Sher. "Gazette"	67 00	58 75
39 deputies and clerks	273 00	273 00
25 constables, 39 booths	177 00	168 00
	830 32	792 27
Dorchester, Jan., 1888.		
R.O., Frs. Fortier	40 00	40 00
Clerk	4 00	4 00
Mileage	45 40	43 10
Hall for nomination	4 00	4 00
Tacks	0 25	0 25
Screens	13 65	13 65
Printing, "Quotidien"	19 50	11 50
	126 80	116 50
L'Assomption, April,'88.		
R.O., F. X. Lemire	60 00	60 00
Clerk	8 00	8 00
Mileage	71 20	71 20
Printing, E. Senécal	43 40	32 35
do J. Z. Martel	6 32	6 32
Stationery	3 71	3 71
Telegrams	2 28	2 28
Storage	2 00	2 00
18 deputies and clerks	126 00	126 00
13 constables and 18 booths	85 00	85 00
	407 91	396 86
Missisquoi, March, 1888.		
R O., R. Dickinson	60 00	60 00
Clerk	8 00	8 00
Mileage	79 30	76 70
Printing, "Bedford Times"	85 75	56 75
do "Montreal Gazette"	5 40	5 40
Stationery	2 72	2 72
Storage of boxes	2 00	2 00
35 deputies and clerks	245 00	245 00
25 constables and 29 booths	126 00	125 00
	614 17	581 57

Nicolet, July, 1888.	Claimed.	Allowed.
	$ cts.	$ cts.
R.O., J. A. Blondin	60 00	60 00
Clerk and constable	9 00	9 00
Hall for nomination	4 00	4 00
Mileage	176 70	175 00
Voters' lists	42 00	.....
Printing, T. R. "Journal"	54 50	47 50
42 poll books	10 50	8 40
Poll books, 1887, balance	19 40	.....
Stationery and postage	36 94	36 94
Express and telegrams	7 56	7 19
11 ballot boxes, 21 locks	30 50	30 50
Storage of screens	3 00	3 00
42 deputies and clerks	294 00	294 00
18 constables, 42 booths	186 00	186 00
	934 10	861 83
Colchester, Aug., 1888.		
R.O., Sheriff Crowe	60 00	60 00
Clerk and constable	9 00	9 00
Mileage	114 10	106 50
Printing, Truro "Sun"	42 00	36 25
Advertising, T. "Guardian"	2 00	2 00
27 poll books	4 59	4 59
Stationery and postage	9 82	9 82
Storage of screens	1 66	1 66
27 deputies and clerks	189 00	189 00
23 constables, 26 booths	120 00	120 00
	552 17	538 82
Cumberland, July, 1888.		
R.O., Sheriff Logan	60 00	60 00
Clerk and hall	16 00	16 00
Mileage	153 40	153 40
Printing, "Sentinel"	42 50	39 35
35 poll books	7 00	7 00
Stationery, postage, express	10 17	10 17
Storage	1 33	1 33
32 deputies and clerks	224 00	224 00
28 constables, 31 booths	147 00	147 00
	661 40	658 25
Picton, June, 1888.		
R.O., Sheriff Harris	40 00	40 00
Clerk and constable	5 00	5 00
Posting proclamations	40 00	30 00
Printing, "Standard"	17 00	14 50
Storage of boxes (Sheriff)	2 00	.....
Telegrams and cartage	2 20	2 20
	106 20	91 70
Shelburne, Dec., 1887.		
R.O., Sheriff McLean	70 00	60 00
Clerk, constable, halls	16 00	16 00
Recount, R.O. and clerk	18 00	18 00
Mileage	123 50	108 50
Printing, Y. "Herald"	23 00	23 00
Stationery and cartage	15 00	9 60
Telegrams and postage	5 55	5 55
Locks	1 00	1 00
Carried forward	272 05	241 65

Election Accotnts, 1887–1888.

Shelburne, Dec., 1887.	Claimed.	Allowed.
	$ cts.	$ cts.
Brought forward	272 05	241 65
Care of boxes	5 00	.....
18 deputies and clerks	126 00	126 00
18 constables, 17 booths	86 00	85 00
Fuel and screens	6 50	.....
	495 55	452 65
Queen's, N.B., Jan., 1888.		
R.O., Joseph Hoben	60 00	60 00
Clerk and constable	10 00	10 00
Office rent	5 00	.....
Hall	3 00	3 00
Printing, "Sun"	31 40	31 40
do "Capital"	3 00	3 00
Mileage	140 00	128 70
Storage	5 00	5 00
Carried forward	257 40	241 10

Queen's N.B., Jan., 1888.	Claimed.	Allowed.
	$ cts.	$ cts.
Brought forward	257 40	241 10
Stationery	1 79	1 79
Locks	0 70	0 70
14 deputies and clerks	98 00	98 00
14 constables, 13 booths	66 00	66 00
Fixing screen	2 00	.....
	425 89	407 59
Victoria, B.C., Jan., 1888.		
R.O, Sheriff McMillan	60 00	50 00
Clerk	10 00	8 00
Mileage	12 38	8 90
Printing, "Colonist"	7 50	7 50
Storage	2 00	2 00
Tacks	0 50	0 50
	92 38	76 90

Controverted Elections, 1887-88.	Claimed. $ cts.	Paid. $ cts.
Dundas—Judge, Thos. Ferguson	100 00	100 00
Registrar, Alex. Grant	84 95	78 15
Sheriff, D. E. McIntyre	81 75	79 65
Durham, West—Judge, John O'Connor	100 00	100 00
Registrar, F. J. Joseph	22 53	10 53
Elgin, East—Judge, W. P. R. Street	100 00	100 00
Registrar, Jas. S. Cartwright	180 80	173 38
Sheriff, Dugald Brown	73 32	68 32
Glengarry—Judge, John E. Rose	100 00	100 00
Registrar, E. B. Brown	94 20	45 55
Sheriff, J. E. McIntyre	40 69	39 19
Haldimand, Oct.—Judge, John A. Boyd	100 00	100 00
Registrar, F. J. Joseph	162 37	145 92
Sheriff, R. H. Davis	133 05	118 21
Haldimand, Jan.—Judge, W. P. R. Street	100 00	100 00
Registrar, O. R. Macklem	138 70	135 70
Sheriff, R. H. Davis	127 80	126 60
Halton—Judge, John E. Rose	100 00	100 00
Registrar, G. A. Boomer	84 00	59 50
Hastings, East—Judge, John E. Rose	100 00	100 00
Registrar, E. B. Brown	20 35	14 35
Sheriff, Wm. Hope	13 55	13 55
Huron, West—Judge, W. G. Falconbridge	100 00	100 00
Registrar, H. J. Wickham	36 05	23 30
Sheriff, Robert Gibbons	21 52	21 52
Kent, Ont.—Judge, F. Osler	100 00	100 00
Registrar, F. J. Joseph	124 17	78 82
Sheriff, John Mercer	62 60	57 60
Kingston—Judge, C. S. Patterson	100 00	100 00
Registrar, H. H. Macrae	116 70	102 90
Sheriff, Wm. Ferguson	41 55	38 55
Middlesex, West—Judge, W. G. Falconbridge	100 00	100 00
Registrar, H. J. Wickham	286 25	232 78
Sheriff, Wm. Glass	97 36	76 36
Northumberland, East—Judge, C. S. Patterson	100 00	100 00
Registrar, H. H. Macrae	88 20	52 35
Prince Edward—Judge, C. S. Patterson	100 00	100 00
Registrar, H. H. Macrae	149 05	143 13
Sheriff, Jas. Gillespie	34 82	32 82
Russell—Judge, F. Osler	100 00	100 00
Registrar, E. B. Brown	177 45	169 65
Sheriff, John Sweetland	88 50	78 00
Simcoe, East—Judge, John E. Rose	100 00	100 00
Registrar, F. J. Joseph	63 70	21 70
Sheriff, T. D. McConkey	67 60	61 60
Beauharnois—Registrar, D. Phialcofsky	183 40	180 50
Chambly—Registrar, L. H. Collard	66 00	66 00
Sheriff, P. J. O. Chauveau	87 20	79 70
Chicoutimi—Registrar, F. X Gosselin	237 97	169 51
Sheriff, O. Bossé	68 80	59 60
Joliette—Registrar, Desrochers & Desilets	120 00	120 00
Sheriff, A. M. Rivard	54 65	54 53
Colchester—Judge, H. McDonald	100 00	100 00
Registrar, E. W. Hamilton	12 00	12 00
Sheriff, L. J. Crowe	15 75	15 75
Reporter, W. B. Wallace	61 00	12 57
Cumberland—Judge, H. McDonald	100 00	100 00
Queen's, N.S.—Judge, Jas. McDonald	100 00	100 00
Shelburne—Judge, Jas. McDonald	100 00	100 00
Registrar, Wm. Thomson	25 00	17 00
Sheriff, G. W. McLean	26 70	23 70
Victoria, N.S.—Judge, A. James	100 00	100 00
Registrar, Alex. Taylor	36 85	36 00
Sheriff, J. S. Ingraham	54 20	54 20
Reporter, W. B. Wallace	158 70	30 29
Yarmouth—Judge, J. N. Ritchie	100 00	100 00
Sheriff, Geo. H. Guest	13 00	13 00
Prince, P.E.I.—Judge, Jos. Hensley	15 55	15 55
Registrar, J. A. Longworth	28 58	28 58
Sheriff, W. G. Strong	43 05	43 05
	6,221 98	5,531 21

Corrupt Practice Trials—1887-88.	Claimed. $ cts.	Paid. $ cts.
Glengarry—Judge H. MacMahon	78 00	78 00
Registrar, E. B. Brown	81 25	67 65
Halton—Registrar, G. A. Boomer	11 00	11 00
Prosecutor, Wells & McMurchy	15 00	15 00
Kent, Ont., First Trial—Registrar, F. J. Joseph	24 00	.....
Prosecutor, Wm. Douglas	25 00	25 00
Kent, Ont., Second Trial—Registrar, F. J. Joseph	35 20	35 20
Prosecutor, Wm. Douglas	30 00	30 00
Prince Edward—Registrar, H. H. Macrae	33 75	33 75
Sheriff, Jas. Gillespie	16 45	16 45
Prosecutor, Wallace Nesbitt	100 00	100 00
Simcoe, East—Registrar, F. J. Joseph	29 60	23 60
Prosecutor, H. H. Strathy	50 00	50 00
	529 25	485 65

Franchise Act.	$ cts.	$ cts.	$ cts.
Revision of 1886—*Further payment on accounts detailed in Report of* 1886-87:—			
Algoma, East—Judge W. McCrea, Revisor—			
Sault Ste. Marie "Pioneer," balance for printing lists	.....	77 05	
Brant, South—Judge S. J. Jones, Revisor—			
Brantford "Expositor," advert'g Preliminary Revision	.....	9 60	
Elgin, East—Judge D. J. Hughes, Revisor—			
Bailiff, W. L. Pierce	.....	91 47	
Frontenac—Judge C. V. Price, Revisor—			
Kingston "News," balance for lists	.....	6 13	
Hastings, East—Judge E. B. Fraleck, Revisor—			
Deseronto "Tribune," advert'g Preliminary Revision	.....	5 00	
Hastings, North—Judge E. B. Fraleck, Revisor—			
Belleville "Intelligencer," blanks	.....	2 50	
Kingston—Judge W. H. Wilkison, Revisor—			
Kingston "News," balance on lists	42 71		
do circulars	2 50		
		45 21	
Northumberland, East—Judge G. M. Clark, Revisor—			
Port Hope "Times," certificates	.....	1 50	
Ontario, West and South—Judge Z. Burnham, Revisor—			
Oshawa "Vindicator," balance on lists	.....	2 80	
Oxford, South—Judge A. Finkle, Revisor—			
Clerk, J. H. Nellis, travel	14 90		
Light and fuel, $10; postage, $15	25 00		
Norwich "Gazette," advertising	7 50		
		47 40	
Prince Edward—Judge R. P. Jellett, Revisor—			
Clerk, L. B. Stinson, correcting lists	22 25		
Picton "Gazette," addenda to lists	70 00		
		92 25	
Russell—Judge J. Daniels, Revisor—			
Revisor's salary ($200 paid before)	.....	356 97	
Wellington, North—Judge G. A. Drew, Revisor—			
Bailiff, A. Allen	.....	32 05	
Arthabaska—L. N. D. D'Argy, Revisor—			
Clerk, C, J. Powell, services	97 00		
do travel, freight and postage	3 93		
		100 93	
Bagot—H. Lippé, Revisor—			
St. Hyacinthe "Courrier," extra copies of list	.....	83 33	
Bellechasse—E. M. Mackenzie, Revisor—			
Clerk, E. Couture, services	.....	20 00	
Chicoutimi—A. A. Hudon, Revisor—			
Clerk, D. Maltais, travel	25 00		
Fuel and light for office	25 00		
		50 00	
Dorchester—J. B. E. Fortin, Revisor—			
Bailiff, balance	.....	7 80	
Kamouraska—P. V. Taché, Revisor—			
Ste. Anne "Gazette," printing and advertising	25 00		
do do postage and telegrams	6 00		
		31 00	
Carried forward	.....	1,062 99	.....

Franchise Act.	$ cts.	$ cts.	$ cts.
Brought forward		1,062 99	
Revision of 1886—*Further payments*,—Continued.			
L'Assomption—Judge Globensky, Revisor—			
Ottawa "Canada," press work on list		8 60	
L'Islet—J. I. Lavery, Revisor—			
Bailiff, B. R. Laflamme	3 60		
do C. T. Bélanger	5 10		
do P. H. Fournier	2 70		
		11 40	
Montcalm—Jos. Laporte, Revisor—			
Clerk, E. Truesdell, services	98 00		
Bailiff, O. Mireault	5 50		
		103 50	
Montmorency—J. A. Charlebois, Revisor—			
Bailiff, P. Marquis		6 81	
Portneuf—N. E. Lacourcière, Revisor—			
Clerk, L. T. E. Rousseau, services	3 00		
Bailiff, J. A. Guertin	12 10		
		15 10	
Quebec, Centre—V. W. LaRue, Revisor—			
Fuel and light for office		10 00	
Quebec, East—H. A. Turcotte, Revisor—			
Clerk, R. P. Vallée, services	5 00		
Fuel and light for office	35 00		
Cleaning office	15 00		
	55 00		
LESS—Lists sold	1 00		
		54 00	
Quebec County—Judge J. E. LaRue, Revisor—			
Quebec "Canadien," advertising		7 00	
St. Hyacinthe—A. O. T. Beauchemin, Revisor—			
St. Hyacinthe "Courrier," extra copies of list	93 30		
LESS—Deductions on Napierville and Rouville lists	31 43		
		61 87	
St. John's—A. N. Charland, Revisor—			
Revisor's salary ($250 paid before)	186 25		
Bailiff, E. Marcoux	24 61		
Roll and list, St. John's parish	16 00		
St. John's "News," stationery	22 14		
		249 00	
St. Maurice—Jules Milot, Revisor—			
Bailiff, Z. M. Gelinas		5 70	
Stanstead—J. B. Gendreau, Revisor—			
Bailiff, balance		8 70	
Wolfe—F. A. Brien, Revisor—			
Sherbrooke "Gazette," advertising		6 24	
Cape Breton—J. H. Hearn, Revisor—			
Clerk, D. J. McDonald, services		34 00	
Digby—Judge A. W. Savary, Revisor—			
Digby "Courier," balance for lists		60 80	
Hants—C. E. DeWolfe, Revisor—			
Clerk, J. C. Geldart, services	40 00		
Stationery	0 50		
		40 50	
Albert—Judge W. Wedderburn, Revisor—			
Assessment rolls	76 00		
Albert "Maple Leaf," blanks and advertisements	10 00		
		86 00	
King's, N.B.—Judge W. Wedderburn, Revisor—			
Clerk, F. V. Wedderburn (claim $150)	140 00		
do do fares	2 00		
		142 00	
Victoria, N.B.—D. B. Gallagher, Revisor—			
Woodstock "Sentinel," re-printing list	248 85		
Travel of revisor	19 25		
Stationery	16 25		
		284 35	
Carried forward		2,258 56	

Franchise Act.	$ cts.	$ cts.	$ cts.
Brought forward		2,258 56	
Revision of 1886—*Further payments*—Continued.			
York, N.B.—J. A. Vanwart, Revisor—			
Clerk, C. S. Ingraham, travel	18 77		
Telegrams and postage	10 00		
		28 77	
Cariboo—Judge E. Harrison, Revisor—			
Victoria "Colonist," final list		70 00	
Marquette—Judge Ryan, Revisor—			
Clerk, A. A. MacLennan, services		18 00	
Provencher—Judge L. A. Prudhomme, Revisor—			
Assessment rolls		50 92	
Selkirk—Judge D. M. Walker, Revisor—			
Winnipeg "Manitoban," second list		84 34	
Winnipeg—Judge W. D. Ardagh, Revisor—			
Assessment rolls		147 49	
			2,658 08
Revision of 1886—*Account not detailed in report of* 1886-87 :—	Claimed.	Allowed.	
Two Mountains—A. Fortier, Revisor			
Travel of revisor and clerks	124 08	105 16	
Clerk, N. Forest	235 00	235 00	
do G. N. Fauteux	10 50	10 50	
Bailiff, N. Forest	21 00	16 75	
do M. Brazeau	9 00	9 00	
Rolls and lists	175 00	137 14	
Stationery and postage, $25.78 ; office rent, $35	60 78	60 78	
13 requisitions for rolls and lists	13 00		
	648 36	574 33	
Advance (see Report '86-87, part iii, p. 56) ... $359 85			
Lists sold ... 3 20		363 05	
			211 28
Revision of 1886—*Expenses of holding Preliminary Courts in more than one place* :—			
Carleton, Ont.—Wm. Mosgrove, Revisor—			
Transport of revisor and clerk	29 60		
Clerk, A. Harmer	21 00		
Bailiffs	6 50		
		57 10	
Elgin, East—Judge D. J. Hughes, Revisor—			
Bailiff, W. L. Pierce		6 72	
Elgin, West—Judge D. J. Hughes, Revisor—			
Bailiff, W. J. Phillpott		14 10	
Essex, North—Judge C. R. Horne, Revisor—			
Travel of revisor and clerk	14 98		
Clerk, F. Noble	14 00		
Bailiff, J. S. Askew	13 44		
		42 42	
Essex, South—Judge C. R. Horne, Revisor—			
Travel of revisor and clerk	43 25		
Clerk, J. Templeton	21 00		
Bailiff, J. S. Askew	21 48		
		85 73	
Middlesex, East—Judge W. Elliott, Revisor—			
Clerk, J. Symonds, time, $5 ; horse hire, $3	8 00		
Bailiff, J. Beverly	6 12		
		14 12	
Middlesex, North—Judge W. Elliott, Revisor—			
Clerk, T. Mayberry	4 00		
Bailiff, E. Manes	5 10		
		9 10	
			229 29
Expenses in connection with the expected revision of 1887 :—			
Brant, North and South—Judge S. J. Jones, Revisor—			
Brantford "Telegram," advertising	2 50	2 50	
Carried forward	2 50	2 50	3,098 65

Franchise Act—*Continued.*	Claimed.	Allowed.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	2 50	2 50	3,098 65
Expenses in connection with 1887 ***Revision***—Continued.			
Hastings, East—Judge E. B. Fraleck, Revisor—			
Revisor, salary, 1 month	25 00	.....	
Revisor and clerk, travel	32 00	12 00	
Clerk, Thos. Graham	14 00	14 00	
Office rent	15 00	.....	
Stationery and postage	7 30	7 30	
Hastings, North—Judge E. B. Fraleck, Revisor—			
Revisor and clerk, travel	61 00	29 50	
Clerk, J. D. Breeze	54 00	54 00	
Office rent	15 00	.....	
Postage, telegrams and stationery	6 25	6 25	
London, J. H. Fraser, Revisor—			
London "Free Press," Voters' list paper	15 00	15 00	
Middlesex, East—Judge W. Elliott, Revisor—			
Clerk, J. Symonds, 54 days	108 00	81 00	
London "Free Press," certificates and notices	16 00	9 32	
Renfrew, South—M. O'Driscoll, Revisor—			
Clerk, J. M. O'Driscoll, $72; less lists sold, $31	72 00	41 00	
County clerk, use of rolls	16 00	16 00	
Office rent	10 00	6 00	
Postage and stationery	7 39	7 39	
Simcoe, East—Judge J. A. Ardagh, Revisor—			
Clerk, J. T. Sproule, $30—Less lists sold, $2.50	30 00	27 50	
Office rent	4 50	.....	
Express on rolls	6 00	6 00	
Stationery, postage and telegrams	7 15	7 15	
Toronto, East—Hon. J. Boyd, Revisor—			
R. F. Walton, clerk	102 00	76 50	
Stationery	4 70	4 45	
Welland—Judge G. M. Baxter, Revisor—			
Clerk, L C. Raymond	6 00	6 00	
York, West—Hon. J. Boyd, Revisor—			
Clerk, John McClure	28 00	28 00	
Assistant clerk, J. McBride	9 00	9 00	
Beauce—Aug. Pacaud, Revisor—			
Revisor and clerk, travel	54 00	46 00	
Clerk, E. T. Chassé	24 00	23 00	
Postage, telegrams and stationery	1 20	1 20	
Office rent	50 00	.....	
Gaspé—Jos. X. Lavoie, Revisor—			
Valuation rolls	124 33	124 33	
Clerk, S. Garneau	84 00	84 00	
do J. M. Remon	42 00	42 00	
Postage and telegrams	4 18	4 18	
Quebec "Journal," printing list	105 15	75 23	
Missisquoi—E. Racicot, Revisor—			
Revisor, work on lists	40 00	.....	
Valuation rolls and voters' lists	48 88	44 88	
Three Rivers—L. P. Guillet, Revisor—			
Office rent	120 00		
Yamaska—Judge L. O. Loranger—			
Revisor and clerk, travel	9 30	9 30	
Clerk, J. L. Belcourt	6 00	6 00	
Voters' list	6 00	.....	
Telegram	0 25	0 25	
Halifax—B. H. Eaton, Revisor—			
Clerk, H. T. Ross	66 00	66 00	
do H. L Beckwith	66 00	66 00	
Assistant clerk, J. Parsons	36 00	36 00	
Hants—C. E. DeWolfe, Revisor—			
Clerk, J. C. Geldert	20 00	20 00	
Inverness—J. L. McDougall, Revisor—			
Writing and distributing pamphlet on Franchise Act	50 00	.....	
Postage on do do	2 00	.....	
North Sydney "Herald," printing do	29 50	.....	
Carried forward	1,662 58	1,114 23	3,098 65

Franchise Act.	Claimed. $ cts.	Allowed. $ cts.	Total. $ cts.
Brought forward	1,662 58	1,114 23	3,098 65
Expenses in connection with 1887 *Revision*—Continued.			
Shelburne—F. C. Blanchard, Revisor—			
Clerk, C. Morse, services	44 00	37 00	
do travel	21 00	12 00	
Stationery and postage	1 00	1 00	
Rolls and lists	25 80	25 80	
Kent, N.B.—Judge B. Botsford, Revisor—			
Revisor, travel	23 76	23 76	
Clerk, R. L. Botsford	32 00	32 00	
Office rent	2 50	.....	
Stationery and postage	7 50	7 50	
St. John City and County, and City—Judge C. Watters, Revisor—			
St. John "Globe," advertising	2 00	2 00	
do "Sun" do	2 00	2 00	
do "Telegraph" do	2 00	2 00	
Westmorland—Judge B. Botsford, Revisor—			
Clerk, Geo. C. Peters, services	89 00	86 00	
do do fares	2 80	2 80	
do David Dickson, services	8 00	8 00	
Office rent	5 00	.....	
Postage	2 50	2 50	
Moncton "Times," printing list	747 34	481 54	
York, N.B.—J. A. Vanwart, Revisor—			
Fredericton "Farmer," printing list	74 04	40 01	
Prince—Judge J. Kelly, Revisor—			
Clerk, W. J. Hunt, $88; less lists sold, $8.05	142 00	79 95	
Winnipeg—Judge W. D. Ardagh, Revisor—			
Winnipeg "Call," advertising	3 75	2 25	
do "Free Press" do	3 75	2 25	
do "Sun" do	3 00	2 25	
	2,907 32	.....	1,966 84
Payments to Revisors and Printers from Feb. 1, to Sept. 30, 1888	.....	.....	5,065 49
Summary:—	Revisors. $ cts.	Printers. $ cts.	
Revision of 1886	1,956 90	912 46	
Preliminary Revision, 1886	229 29	.....	
Revision of 1887	1,343 49	623 35	
Total as above ($5,065.49)	3,529 68	1,535 81	
Expenditure by Department of Printing and Stationery to June 30, 1888:—			
Pay lists at printing office—			
Alph. Hallaire, foreman, 18 weeks, to June 29, at $13.50.	243 00		
E. S. Pooler, pressman, 5⅝ weeks, to June 29, at $12	70 00		
Journeymen: 602½ weeks in all, at $11	6,627 64		
Apprentices: 19 weeks, at $2; 10 weeks, at $3	68 00		
		7,008 64	
Making Revisors' corrections on copy for printers—			
Thadée Villeneuve, 30 days, to March 20, at $1	30 00		
do March 20, to June 30, at $400	113 32		
Aug. Houdet, 30 days, to March 28, at $1	30 00		
Mrs. O. Blanchet, at 5c. a 100 names	48 93		
Miss M. Dorney do	96 03		
Miss J. Jobin do	35 43		
Miss J. Martineau do	5 08		
Mrs. T. Power do	138 42		
Mrs. T. Robertson do	6 81		
		504 02	
C. A. Prieur, wages	.....	137 02	
"Le Canada," printing 350 forms of voters' lists, at 30c.	.....	105 00	
J. H. Bonnell & Co., New York, 250 lbs. book ink, at 35c.	.....	87 50	
			7,842 18
Carried forward	.....	.....	12,907 67

Franchise Act.	$ cts.	$ cts.	$ cts.
Brought forward			12,907 67
Payments to Revisors and Printers, detailed in Report of 1886-87			52,859 17
Balance of advance to Alexandria "Glengarrian," not recovered			39 33
E. G. Pulford, Dept. Secretary of State, extra services (voted)			200 00
Government Stationery Office			643 31
			66,649 48
LESS—Paid Revisors and Printers in 1888-89		615 61	
Receipts for lists: G. E. Bampton, $61.52; Judge Prud'homme, $2		63 52	
			679 13
Expenditure of 1887-88			65,970 35

SENATE—SALARIES AND CONTINGENCIES.

Summary.

	$ cts.
Salaries	33,362 00
Pages	936 00
Sessional messengers	1,250 00
Charwomen	1,968 00
Stationery	9,313 84
Newspapers	1,889 24
Postage and mails	757 16
Tradesmen's accounts	3,459 79
Unforeseen charges	2,968 75
Debates	7,690 00
	63,594 78

Salaries.

Adamson, Jas	2,800 00
Archambault, O., messenger	600 00
Ashe, Ed	600 00
Boucher, A. A	2,200 00
Creighton, J. G. A	2,500 00
Dunne, Peter, housekeeper	1,200 00
Dunne, John, messenger	750 00
Davis, T. do	600 00
Garneau, A	1,900 00
Gibbs, C. T	1,000 00
Gilbert, F., messenger	750 00
Gravelle, A. do	700 00
Kimber, R E	1,350 00
Langevin, E. J., Clerk of Senate	3,400 00
Larose, J., messenger	800 00
Lauder, Ven. J. S., Chaplain	400 00
Lemoine, J. de St. D	1,600 00
Lambkin, W. L., messenger	600 00
Miller, P	1,600 00
Myrand, J. B	1,200 00
Pelletier, J. H., messenger	600 00
Rattey, P. do	800 00
Stephen, R. W	1,400 00
Soutter, A	1,400 00
Taché, Mrs. T. P	800 00
Wheeler, T	812 00
Young, C	1,000 00
	33,362 00

Pages, at $1.50 a Day.

Bérubé, E	135 00
Fitzgerald, E	135 00
Fosbery, A	135 00
Gray, G	123 00
Mackinnon, G	138 00
Neville, C. C	135 00
Wilson, A. C	135 00
	936 00

Sessional Messengers.

Choquette, J. A	250 00
O'Meara, T. C	250 00
Paquette. T	250 00
Robitaille, L	250 00
Thompson, Jas N	250 00
	1,250 00

Charwomen.

5 permanent, at 80c. a day	1,464 00
7 sessional do	504 00
	1,968 00

Stationery.

	$ cts.
Stationery Office	9,167 94
Queen's Printer	31 70
Lithographing	58 75
H. S. King—	
Envelope dampers, 144	47 55
Ink stands, 3	7 40
Case and cloth	0 50
	9,313 84

Newspapers.

Ontario	737 02
Quebec	412 94
Nova Scotia	81 55
New Brunswick	78 00
Manitoba and N.W.T	67 00
British Columbia	43 35
Prince Edward Island	9 26
Newfoundland	14 71
Great Britain and Ireland	244 33
United States	133 58
France	67 50
	1,889 24

Postage and Mails.

Mrs. Batterton, carrying to Post Office—	
Session of 1888	276 00
Outside of Session	89 83
Ottawa Post Office, postage	369 01
Niagara Post Office do	19 92
Ink, 1 dozen	2 40
	757 16

Tradesmen's Bills.

Ashfield, S., & Co —	
Soap-dishes, 12	2 40
Borbridge, S. & H.—	
Large trunks, 94	412 42
Small trunks, 94	183 30
Paper holders, 394	57 63
Christie, A.—	
Sponges, 3	5 00
Brushes, 5	7 50
Ink, 1 bottle	0 25
Christin, C. A.—	
Ice, 92,450 lbs	151 23
Dupuis & Nolin—	
Blankets, 2 pairs	16 00
Quilts, 2	10 00
Pillow-shams, 6	12 00
Sheets, 8	9 20
Pillow-slips, 12	3 60
Towels, 60	20 00
Esmonde, J. R.—	
Knives, 144	184 00
Spoons, 72	36 00
Filters, 5	78 00
Brass fender	27 00
Fire-irons and stand	22 25
Brass coal scuttle	15 00
Silver candlesticks, 4	14 00
Freezers, 2	24 00
Scales, 1 pair	12 00
Carried forward	1,302 78

SENATE—SALARIES AND CONTINGENCIES.

Tradesmen's Bills—*Continued.*	$ cts.
Brought forward	1,302 78
Esmonde, J. R.—	
Tin boxes, 2	17 00
Kettle, 1	23 00
Clock	9 00
Teapots, 2	7 00
Coffeepots, 2	8 00
Spittoons, 24	10 50
Sofa springs, 36	7 40
Screens, 5	8 00
Tea tray	6 00
Hardware and repairs	200 45
Gardner, D., & Co.—	
Linen table covers, 360	168 00
Silk table covers, 3	46 50
Towels, 156	36 40
Hemming towels	5 75
Napkins, 72	18 00
D'Oyleys, 72	8 50
Harris & Campbell—	
Desks, 2	67 00
Chairs, 2	19 50
Perforated seats	3 00
Wooden screens, 2	0 75
Repairs to furniture	16 25
Harrison Glover—	
China, and glassware	34 50
Kavanagh Bros.—	
Soap	32 10
Clothes lines	19 50
Whisks	18 00
Brooms	10 50
Candles	6 40
Sundries	6 35
Kearns & Ryan—	
Damask, 23½ yds	29 38
House furnishings	25 28
Repp, 9½ yds	14 25
Flannel, 15 yds	7 50
Laverdure, E. G.: hardware	16 55
Leslie, John: attending to clock	50 00
Martin, W. H.: suits for pages, 4	72 00
Mussen, Thos., Montreal—	
Brussels carpet, 590 yds	619 13
Brussels border, 254 yds	169 25
Stair carpet, 52 yds	111 15
McCarthy, H. F.: sponges, 2	8 50
McDougall & Cuzner—	
Keys, 144	9 78
Cord, 6 lbs	6 30
Locks, 3	6 15
Hardware	3 85
Pyke, M. M.: washing	95 25
Rosenthal, A.—	
Salt-spoons, 11	15 50
Pepper-spoons, 3	3 75
Nut-picks, 11	4 00
Thermometer	1 75
Ross, C., & Co.—	
Towelling, 25 yds	6 30
Ribbon, 12¼ yds	4 29
Sundries	3 35
Shaw, C. S.—	
Tumblers, 60	12 50
Glasses, 96	31 00
Crockery	8 00
Teapots, 2	1 20
Carried forward	3,452 09

	$ cts.
Brought forward	3,452 09
Shillington & Co.—	
Camphor, 7 lbs.	4 20
Fly-paper, 12	0 50
Woodburn, A. S.—	
Senators' declarations	3 00
	3,459 79
Unforeseen Charges.	
Ashfield & Co.—	
Tumblers, 30	5 00
Wheat glasses, 4	3 00
Carswell & Co.: books	10 00
Canadian Subs. Co.: Encyclopædia.	4 00
Curry, J. P —	
Delivering Senators' trunks	12 00
Desbarats, G. E., & Son—	
Admission cards, 5,550	28 90
Desjardins, A.: Quebec Debates	24 00
Dunne, H. R.: lifting carpets, 8 days	10 62
Dunne, Mrs. M.: washing	225 85
Dupuis & Nolin: single sheets, 4	5 00
Ellis, B. R.: Annual	5 00
Gauthier, Marie: sewing carpets	30 50
Kavanagh, M.—	
Soap	15 00
Sundries	2 95
Lane, Wm.: recutting stamps	3 00
Leslie, John—	
Attending to clocks	50 00
Repairs to do	3 00
Manton Bros.: floral wreath	12 00
Mortimer, W. M.—	
Binding	75 05
Printing, binding and indexing	68 86
Mounting maps	9 30
Ruling, printing and binding	9 25
McCarthy, H. F.—	
Hair-brushes, 15	23 00
Flesh-brushes, 7	8 00
Sponges, 15	5 70
Combs, 24	5 00
Paquette, T.: lifting carpets, 12½ dys.	15 63
Porter, W.: carpet-stretcher	1 50
Queen's Printer: Statutes	615 69
Samson, J. B. G.: municipal lists	20 00
Senécal, E., & Fils: directories	8 00
Shannon, W.: Tripoli	1 00
Shaw, C. S., & Co.: jug	0 75
Shillington & Co.: fly-paper	0 50
Supreme Court Reports	8 00
Tassé, Mrs. Del.: making carpets	11 15
Woodburn, A. S.—	
Senate diagrams, 350	12 00
Mounting maps	2 75
Binding	1 25
Hurlburt, J. B.: services to Food Product Committee	100 00
Clut, Rev. F.: attending Mackenzie Basin Committee	50 00
Dryden, James: clerk to Mackenzie Basin Committee	135 00
Odell, W. H.: voted by Contingent Committee	100 00
Gravelle, Thos., laborer	457 50
Peck, J. W., gasman	102 50
Carried forward	2,297 20

COMMONS—SALARIES AND CONTINGENCIES.

Unforeseen Charges—*Con.*	$ cts.
Brought forward	2,297 20
Mills, Jas.: lighting gas	10 00
Attendants at drawing rooms	35 50
Ottawa "Citizen": advertising	41 25
Holland Bros.: copying documents	86 73
Express: Can. Express Co.	37 70
do Dom. do	4 64
Freight: Can. Atlantic	5 58
do C. P. Ry.	1 00
Cab-hire	2 50
Telegrams: G. N. W. Tel. Co.	403 18
do C. P. Ry. Telegraph	36 02
Bell Telephone Co.: messages	2 45
Rungs for chairs, 24	2 25
Housekeeper's balances: 1888, $2.88; less, 1887, $0.13	2 75
	2,968 75

Senate Debates.

Holland Bros., Session of 1888—	
Contract rates, 600 pages	7,250 00
Extra, 376 pages, at $2.50	940 00
	8,190 00
Deduction (Journals, page 43)	500 00
	7,690 00

Summary, Commons.

Salaries	65,550 00
Speaker's Secretary	300 00
Permanent Sessional Clerks	2,400 00
Sessional Clerks	12,858 50
Committees	3,122 22
French Translators	4,278 25
Stationery	10,677 24
Postage and telegrams	1,835 25
Newspapers and advertising	1,887 49
Unforeseen expenses	2,274 96
Publishing Debates	45,580 80
Miscellaneous	2,895 29
Sergeant-at-Arms	33,531 49
Deputy Speaker	2,000 00
	189,191 49

Salaries.

Bourinot, J. G., Clerk of House	3,400 00
Bowles, W. C.	1,800 00
do voted in 1888	200 00
Brewer, R.	1,350 00
Cairns, W.	600 00
Chapleau, J. R. E.	1,800 00
do voted in 1888	400 00
do Acting Assistant Clerk, 1886	80 00
Clarke, C. F.	900 00
Coursolles, T. G.	2,300 00
Dalton, J.	1,200 00
Demers, F. X.	1,350 00
Desaulniers, D. L.	1,500 00
Dubé, W.	550 00
do ordered by Speaker	50 00
Duvernay, L. D.	1,000 00
Carried forward	18,480 00

Brought forward	18,480 00
Fréchette, A.	1,600 00
Genand, J. A.	1,600 00
Hartney, H.	2,800 00
Hartney, E. P.	1,400 00
Hayes, F. B.	1,750 00
King, R. P.	650 00
Laframboise, L.	1,500 00
Lemieux, F. X.	550 00
do ordered by Speaker	50 00
Macdonell, D. W.	2,400 00
Macdonell, H. P.	650 00
McCord, F. A.	1,800 00
McGillivray, F.	1,800 00
Moffatt, R. M.	1,400 00
Ouimet, T.	1,000 00
do ordered by Speaker	249 96
Panet, L. C.	1,150 00
Pelletier, E. A.	950 00
Perrin, E.	1,200 00
Polkinghorne, J. A.	850 00
Quéry, E.	1,200 00
Rivet, P.	1,800 00
Robidoux, N.	750 00
Romaine, R.	1,650 00
Rouleau, F. F.	2,800 00
Smith, H. R.	1,500 00
Stansfield, J.	1,250 00
Tassé, Elie	1,600 00
Taylor, A. G. D.	1,800 00
do voted in 1888	400 00
Taylor, I. B.	1,350 00
Todd, W.	1,400 00
Wicksteed, R. J.	1,350 00
Wilson, W.	3,200 00
	65,879 96
LESS—Charged to unforeseen expenses	329 96
Charged to salaries	65,550 00

Speaker's Secretary.

A. MacMahon	300 00

Permanent Clerks.

Allison, W. H.	400 00
Kelly, Thos.	400 00
Maloney, T. S.	400 00
Stewart, P. A.	600 00
Talbot, F.	600 00
	2,400 00

Sessional Clerks.

Aikins, W. J., 90 days, at $3	270 00
Aubé, E. E., 90 do 3	270 00
Béchard, N., 90 do 3	270 00
Bonfield, J., 63 do 3	189 00
Calder, G. F., 90 do 3	270 00
Cameron, D. W., 90 days, at $3	270 00
Caron, C., 51 do 3	153 00
Chagnon, J. E., 90 do 3	270 00
Chassé, J. A., 90 do 3	270 00
do acting for Mr. Talbot	90 00
Carried forward	2,322 00

COMMONS—SALARIES AND CONTINGENCIES.

Sessional Clerks—*Con.*	$ cts.
Brought forward	2,322 00
Couture, O., 90 days, at $3	270 00
Cowan, J. A., 90 do 3	270 00
Cyr, V., 90 do 3	270 00
Fontaine, L. N., 90 days, at $4	360 00
Foran, J. K. 90 do 3	270 00
Fournier, P. C. A., 90 do 3	270 00
Fraser, J. W., 90 do 3	270 00
Gagnon, P., 90 do 4	360 00
Guilbord, J., 77 do 3	231 00
Haldane, M. T., 90 do 3	270 00
Hart, E. 90 do 3	270 00
Hemmeon, J. B., 90 do 3	270 00
Hill, L. W., 90 do 3	270 00
Hollingsworth, G., 25 do 3	75 00
Hurteau, D., 30 do 3	90 00
Johnson, B. E., 90 do 3	270 00
Kelly, E., 64 do 3	192 00
Labelle, O., 90 do 3	270 00
Lemay, J. E., 90 do 3	270 00
Letson, W. A., 90 do 3	270 00
Madden, G. F., 63 do 3	189 00
Maitland, A. C., 50 do 3	150 00
Mason, F. H., 90 do 3	270 00
Mayor, D. J., 90 do 3	270 00
Morgan, T. P., 42 do 3	126 00
Morrison, J. S., 90 do 4	360 00
McGillivray, H., 52 do 3	156 00
McGurn, E. J., 90 do 4	360 00
McLeod, J. H., 35 do 4	140 00
do 70 do 3	210 00
do extra	10 00
do indexing	97 50
McMahon, A., 14 days, at $4	56 00
Normand, A. 90 do 3	270 00
O'Farrell, G., 90 do 4	360 00
Owen, F., 90 do 3	270 00
Rogers, F., 90 do 3	270 00
Ross, A. H., 90 do 4	360 00
Smith, F., 77 do 3	231 00
Symmes, C. T., 41 do 3	123 00
Tabor, C.W.C., 90 do 3	270 00
Taché, J. B., 35 do 4	140 00
do 70 do 3	210 00
do extra	10 00
Thompson. C. J., 90 days, at $3	270 00
Valleau, J. G., 90 do 3	270 00
	12,858 50

Committees.	
Witnesses for Committees—	
Trade combinations	749 41
Frauds on farmers	263 38
Public accounts	16 00
W. M. Mathewson, stenographer—	
Attendance	5 00
Reporting and extending	7 20
H. S. Strafford, stenographer—	
Attendance	20 00
Reporting and extending	31 80
J. L Payne, stenographer—	
Attendance	145 00
4,280 folios, at 30c	1,284 60
Extra copies	29 98
Carried forward	2,552 37

	$ cts.
Brought forward	2,552 37
F. Cook, Stenographer—	
Attendance	45 00
426 folios, at 30c	127 80
Typewriting, 435 folios	13 05
G. F. McIntosh, services to committee on combinations, 64 days	192 00
John R. Dunn, Gagetown—	
Travel, May, 1887	92 00
Counsel fee	100 00
	3,122 22

French Translators.	
Chapleau, P., 90 days, at $4	360 00
Chassé, H., 69 do 4	276 00
Dawson, Rev. Æ., 90 days, at $4	360 00
Moffet, F., 90 do 4	360 00
MacMahon, A., 76 do 4	304 00
Prieur, A., 90 do 4	360 00
Extra translation during recess—	
Chapleau, P., 498¾ pages	498 75
MacMahon, A., 491 pages	491 00
Prieur, A., 1,268½ pages	1,268 50
	4,278 25

Stationery.	
Stationery Office	9,516 34
Borbridge, S. & H.—	
1887, small trunks, 260	520 00
1888 do 317	634 00
Leather case	3 00
Repairs	1 50
Hay, N. & G.—	
Pocket knives, 4	2 40
	10,677 24

Postage and Telegrams	
Mrs. Batterton, carrying to Post Office—	
Session of 1888	368 00
Outside of Session	89 59
Ottawa Post Office, postage	1,027 10
Telegrams, G.N.W. Telegraph Co.	220 51
do C.P.R. do	63 60
Telephone at Clerk's house and office, Sept. 15 to Dec. 31	20 50
Telephone for House, Session, 1888	20 00
Telephone messages from Speaker's Office	15 80
Telephone messages from House	10 15
	1,835 25

Newspapers.	
Ontario	636 12
Quebec	225 96
Nova Scotia	71 23
New Brunswick	53 00
Manitoba and N. W. Territories	97 77
British Columbia	60 50
Prince Edward Island	17 89
Great Britain and Ireland	278 66
United States	125 35
France	95 44
Carried forward	1,661 92

COMMONS—SALARIES AND CONTINGENCIES.

	$ cts.
Newspapers—*Con.*	
Brought forward	1,661 92
Newfoundland	10 90
Jamaica	15 78
Advertising	198 89
	1,887 49
Unforeseen Charges.	
Shown under salaries.....Page C-116	329 96
Miss F. Richards, painting portrait of Mr. Speaker Kirkpatrick	400 00
J. E. Chagnon, balance as extra writer, Session of 1887	15 00
Extra Messengers—	
Coffin, H., 90 days, at $2	180 00
Mungovan, J. P., 31 days, at $2	62 00
Paquette, A., 56 days, at $2	112 00
Vaillancourt,—., 69 days, at $2	138 00
Extra Pages—	
Biggs, W., 76 days, at $1.50	114 00
Choquette,—., 90 days, at $1.50	135 00
Spittal, W., 76 days, at $1.50	114 00
Gratuities to Messengers—	
Asselin, J. E	50 00
Boudreault, G. A	50 00
Champagne, B	50 00
Drapeau, A	50 00
Gardiner, B. B	50 00
Hugg, C	50 00
Hurley, J.	50 00
Lafranchise, L	50 00
Laflamme, M	50 00
Samson, J. B	50 00
Turgeon, J	50 00
Turgeon, N	50 00
Turner, G. H	50 00
Gratuity to Page, A. Turgeon	25 00
	2,274 96
Publishing Debates.	
Reporters on Annual Salary—	
Abbott, S. A	2,000 00
Bradley, G. B	2,000 00
Duggan, E. J	2,000 00
Eyvel, G., to Feb. 29	1,333 28
Horton, A	2,000 00
Marceau, F. R	2,000 00
Marceau, J. O	2,000 00
Owens, T. P., from Mar. 1	666 68
Richardson, T. J	2,000 00
Amanuenses, at $12 a week—	
Bauset, J. E	156 00
Chinic, A. H	156.00
Coté, P. M	156 00
Lelièvre, S	156 00
McBride, G	156 00
Mullin, J	156 00
Prevost, A. E	156 00
Scott, J. S	156 00
Debates Translators—	
Beaulieu, A. H., balance for 1887	400 00
do Session of 1888	1,000 00
do French index	200 00
Bouchard, J., balance for 1887	400 00
do Session of 1888	1,000 00
Boisvert, O. do 1888	1,000 00
DeHaerne, A., 71 days, at $4	284 00
Carried forward	21,531 96

	$ cts.
Brought forward	21,531 96
Debates Translators—*Con.*	
Gelinas, S., balance for 1887	400 00
do Session of 1888	1,000 00
Lasalle, L., balance for 1887	400 00
do Session of 1888	1,000 00
Lesperance, J., 12 weeks, at $50	600 00
Montpetit, A. N., Session of 1888	1,000 00
McLeod, P. M., 65 days, at $4	260 00
Poirier, A. E., bal. for 1887	400 00
Raby, A., 80 days, at $4	320 00
Tremblay, E., bal. for 1887	400 00
Tremblay, R. do	400 00
Vanasse J. B. do	366 00
do Session of 1888	1,000 00
Vanasse, W. H. B	34 00
Proof-readers—	
Boyce, J. C., bal. for 1887	300 00
do Session of 1888	700 00
Quéry, E., bal. for 1887	300 00
do Session of 1888	200 00
Mercantile Fire Insurance Co.— Insuring Debates	70 70
A. S. Woodburn, binding "Hansard"— 1,467 volumes, at 90c.	1,320 30
Maclean, Roger & Co., printing "Hansard"—	
Balance for 1887	671 08
Session of 1888	9,764 63
American Writing Machine Co.— Caligraphs, 6	300 00
J. Durie & Son— 3 dictionaries, 8 vols	56 00
Jas. Back, Ottawa—	
Boxes for "Hansard," 211	63 30
Cartage	2 00
E. M. Armstrong, rep'g. caligraphs	5 00
Transport of "Hansard"—	
Canadian Express Co	129 10
Dominion do	172 45
C. P. Ry	1 25
H. Watters, brushes and oil	2 00
Stationery Office, paper	2,411 03
	45,580 80
Sergeant-at-Arms.	
Permanent Messengers—	
Asselin, J. E	700 00
Boudreault, G. A	590 00
Craig, R	600 00
Dolan, M	600 00
Dubé, L	1,200 00
Harris, R	440 00
Holder, G. W	600 00
Hugg, C	480 00
Laflamme, M	700 00
Lafranchise, L	600 00
Lizotte, G	600 00
Sinclair, J	700 00
Smith, G	600 00
Storr, E	800 00
Turgeon, N	900 00
Sessional Messengers—	
Bell, R B	250 00
Boutet, A	250 00
Carried forward	10,610 00

COMNONS—SALARIES AND CONTINGENCIES.

Sergeant-at-Arms – *Continued.*	$ cts.
Brought forward	10,610 00
Sessional Messengers—	
Boyce, J.	250 00
Brazeault, C	250 00
Champagne, B.	250 00
Cherrier, M.	250 00
Dion, B.	250 00
Dutrizac, T.	250 00
Farrell, P.	250 00
Fournier, O.	250 00
Gagnon, L.	250 00
Gardiner, B. B.	250 00
Gratton, C	250 00
Gratton, E.	250 00
Guérard, C	250 00
Hewlett, G	250 00
Hurley, J.	250 00
Irvine, W.	250 00
Jallet, N.	250 00
Jobin, O.	250 00
Joncas, T.	250 00
Jones, C. J	250 00
Joyce, J.	250 00
Labelle. P.	250 00
Latimer, H	250 00
Laverdure, J	250 00
Lortie, L.	250 00
Manihan, P.	250 00
Marceau, J.	250 00
Masson, J.	250 00
Moore, J. C	250 00
Morris, E.	250 00
McGuire, J.	250 00
O'Keefe, N.	250 00
Patchell, E. M.	250 00
Patry, J.	250 00
Samson, J. B.	250 00
Sharpe, A.	250 00
Simard, A.	250 00
Skinner, S.	250 00
Stuart, Chas	250 00
Sutherland, W	250 00
Tough, J.	250 00
Turgeon, Jos.	250 00
Turner, G.	250 00
Pages, at $1.50 a day—	
Belford, C	136 50
Borbridge, E	136 50
Champagne, H	136 50
Chevrier, O.	136 50
Donaldson, G.	136 50
Dorion, J.	136 50
Lemay, T.	136 50
Lennan, T.	136 50
Munro, J.	136 50
McBride, W.	136 50
McMillan, H.	136 50
O'Connor, H. E.	67 50
Potter, H. E.	78 00
Sauvé, V.	136 50
Short, P.	136 50
Smith, R.	136 50
Turgeon, A.	136 50
Servants for washrooms, at $2.50—	
Audette, N.	225 00
Drapeau, A.	225 00
Carried forward	24,003 00

	$ cts.
Brought forward	24,003 00
Henderson, A.	225 00
Roberge, M.	225 00
Gasman, at $1.25 a day—	
Smith, John	113 75
Tradesmen's bills (page C—121)	5,184 74
Housekeeper's outlay (page C—121)	3,780 00
	33,531 49

Sundry Accounts.

Mahogany chairs, 36	160 08
Rattan do 3	42 00
Leather do 4	28 00
Large easy chair	27 50
Chairs: $21, $8, 3 at $2.50	36 50
Perforated seats, 2	1 00
Tables: $6.75, 4 at $7.50	36 75
Marble table-tops, 2	10 00
Centre piece	35 00
Pedestal desk	41 00
Lady's writing desk	50 00
Hat-rack	38 00
Towel-racks, 2	3 00
China umbrella stand	25 00
Bureau	40 00
Refrigerator	125 00
Tucker cabinets, 3	140 00
Foot-stools, 2	8 50
Mirrors, 4, and 3 stands	12 50
Doors for cupboards, 5	7 50
Repairs to furniture	21 50
Removal of do	7 50
Upholstering	60 00
Furniture leather, 90¼ yds.	19 42
do satin, 3⅓ yds.	10 00
do cloth, 1 piece	16 00
Covering cloth, 5¾ yds.	14 10
Feather pillows, 3	3 50
Sheeting, 35 yds.	16 63
Blankets, 4	23 75
Pillow-shams, 6	10 00
Crockery	3 60
Quilts, 3	3 36
Glass towels, 24	5 00
Towels, 228	60 01
Towelling, 49½ yds.	11 70
Linen rollers, 24 yds.	15 60
Brussels carpet, 262¼ yds.	391 63
do border, 36 yds.	46 20
Wilton carpet, 121⅛ yds.	211 18
Stair do 16 yds.	12 00
Tapestry carpet, 143⅚ yds.	119 57
Cocoa matting, 226 yds.	110 32
Making and laying carpets	27 80
Mats, 19	46 00
Rugs, 7	39 75
Oil cloth, 4¾ yds.	5 23
Laying oil cloth	4 00
Crumb-knife	3 50
Knives, 168	158 50
China dessert plates, 60	60 00
Ice plates, 12	7 00
Cheese plates, 48	3 00
Plates, 204	64 90
Silver plates, 2	6 00
Repairing plates	0 25
Carried forward	2,485 83

COMMONS—SALARIES AND CONTINGENCIES.

Sundry Accounts—*Continued.*	$ cts.
Brought forward	2,485 83
Child's cups, 2	6 50
Egg cups, 30	4 50
Cups, 102	16 50
Dishes, 14	6 70
Covered dishes, 3	15 00
Glasses, 98	27 50
Tumblers, 348	99 00
Jugs, 15	15 85
Sauce tureen stands, 3	12 75
Flower stand	27 50
China teapot stands, 3	2 40
China waiter	2 50
Flower holders, 4	7 00
Round tray	5 00
Pepper and salt, 1 pr	2 50
Mustard spoon	0 50
Cake basket	12 00
Table covering, 3 yds	7 50
Table linen, 55 yds	40 55
Velours table cover	8 50
Table covers, 6	20 35
Table cloths, 4	5 48
Napkins, 108	35 40
Tea cloths, 3	3 32
Lemon squeezer	0 50
Repairing china	1 50
Tea cosy	6 00
Candles, 150 lbs	24 00
Scrubbing flannel, 90 yds	19 50
do cloth, 20½ do	7 79
do brushes, 24	10 00
Hair dusters, 24	11 00
Feather dusters, 13	10 50
Dusters, 6	5 25
Chamois skins, 24	10 00
Dusting cotton, 56¾ yds	6 25
Soap, 360	20 95
Cotton, 2 pieces	14 00
Plate polish, 12 bottles	3 00
Tripoli powder, 12	1 00
Match boxes, 2	3 75
D'Oyleys, 3	3 83
Barrel and box	0 55
Gold bronze, 2 bottles	0 70
Hair brushes, 22	32 95
Nail brushes, 12	3 25
Combs, 24	3 80
Sponges, 8	8 75
Hat brush	0 25
Gum acacia, 105 lbs	78 35
Gum arabic, 18 do	13 50
Camphor, 6 lbs	4 30
Thermometers, 7	8 70
Paper fyles, 18	14 40
Ventilators, 5	12 25
Despatch box	38 00
Paper clips, 36	12 00
Letter do 6	1 50
Brass wire frames, 2	9 60
Wire grate	2 53
Locks, 21	15 13
Padlocks, 201	24 60
Keys, 36	1 50
Stamps and repairs	25 10
Metal holders	3 00
Carried forward	3,344 16

	$ cts.
Brought forward	3,344 16
Type seal	2 35
Loop and 2 rings	5 30
Midget stamp	2 00
Spittoons, 16	9 00
Bells, 4	1 00
Sharpening knives	6 50
Paper binders, 300	1 05
Paint brushes, 6	1 50
Hardware and repairs	282 11
Bronzes, 2	17 00
Vases, 2	7 30
Plaque	1 75
Table lamps, 2	48 00
Brass fenders, 2: $26, $23.15	49 15
Brass curtain pole	3 00
Curtain holders, 1 pr	2 25
Brass candlesticks, 1 pr	20 25
Copper candlesticks, 1 pr	13 50
Candlesticks, 2 prs	7 00
Card receiver	4 50
Portières, 3	111 00
Satin screen	17 50
Screen	7 00
Silk brocade, ¾ yd	4 50
Silk, 7 yds	12 60
Plush, 19 yds	23 74
Porcelain shade	6 00
Silk shades, 2	24 75
Parlor brooms, 36	13 50
Material for pin-cushion	3 75
Making and sewing cushions	16 95
Candle trimmers, 1 set	2 00
Card tray	2 50
Mantle-shelf cover	0 50
Silk and ribbons	7 31
Rent of piano for Speaker's rooms	30 00
Large trunks, 268	1,010 10
Ice, 25,800 lbs	64 50
Caligraph	85 00
Card plate and cards, Dep. Speaker	13 00
Official cards, 1,000	17 50
Dinner cards, 1,000	30 00
Stamping 1,000 envelopes	3 00
Cards for Speaker's gallery, 400	12 00
Diagrams and lists of members, 1,260	135 00
Cards for desks and trunks	6 00
Tarpaulin	35 00
Tissue manilla, 4 cases	58 22
Silk gowns, 2	120 00
Air brush	28 00
Whisks, 102	20 90
Morocco skins, 12	6 00
Badges, 7	11 75
Subscriptions to newspapers	25 00
Travel, D. W. Macdonell	20 55
Labels and chains, 4	4 50
Rattan basket	4 00
Baskets, 36	22 50
Wreath, and express	15 45
Easel	4 00
Seal	3 00
Pencil	3 50
Pads	4 00
Ink	6 55
Rosace, 1	3 00
Alcohol, 1 gall	4 00
Carried forward	5,888 29

COMMONS—SALARIES AND CONTINGENCIES.

Sundry Accounts—*Continued.*	$ cts.
Brought forward	5,888 29
Boxes and freight	2 95
Thymo-cresol	2 60
Framing 2 photographs	4 00
Repairing clocks	11 50
Felt	5 50
Oil, 1 bottle	0 75
Shades, 1 pair	1 00
Sundry house-furnishings	98 35
Delivering reporters' trunks	35 00
Packing books	97 50
Copying documents	25 20
do returns, 905 folios	90 50
Writing, 3 mos	112 00
Annual gratuity to Mrs. Martel, a former charwoman	90 00
Permanent charwomen, at 50c	2,013 00
Sessional do do	727 00
Extra charwomen	94 25
House-cleaning and extra work	86 37
Express charges	97 11
Freight do	42 29
Telegrams	15 20
Telephone messages	3 79
Binding	463 75
Ruling and cutting	72 10
Ruling, binding and indexing	63 24
Printing cheques	54 50
Plans of Ottawa, 3	36 00
Mounting maps	25 25
Reporters' books	17 00
Padding	13 51
Perforating	6 00
Ruling	3 70
Lists of members, 12 boards	2 40
Lettering	1 50
Ply cards	1 45
Sundries	26 45
Books	563 15
Statutes	108 95
Atlases	122 00
Directories	107 00
Dictionaries	69 75
Reports	48 00
Encyclopædias	28 00
Almanacs	27 60
Maps	11 00
Sundry stationery	0 75
Cab-hire	65 10
Washing towels	264 45
Attendance at Speaker's dinners	55 25
do rooms	22 50
Cartage	28 90
Postage	2 31
Sundries	4 32
	11,860 03

Summary of Sundry Accounts:—

Miscellaneous	Page C 116	2,895 29
Tradesmen's bills	do 119	5,184 74
Housekeeper's outlay	do 119	3,780 00
		11,860 03

Deputy Speaker.

C. C. Colby, M.P	2,000 00

Library Grant.	$ cts.
Allison, W. H	45 00
Allen, E. J	4,570 02
Bibaud, V	100 00
Bangs & Co	11 25
Britnell, J	22 50
Beaudry, Mrs. A	63 55
Bowker, R. R	13 20
Benjamin, W. E	19 00
Boswell, M	13 25
Carswell & Co	614 52
Cadieux & Derome	42 35
Chisholm, C. R., & Co	20 64
Clark, R., & Co	60 39
Canadian Subscription Co	46 00
Chisholm, L. F	335 27
Church, A. F	25 00
Champagne, Rev. Father	22 00
Champagne, J	14 50
Dawson Bros	31 48
Davis, J. G	11 00
Douglas, R. W., & Co	41 06
Durie & Son	602 68
Drysdale, W., & Co	18 66
Dillingham, C. T	15 00
Doyon, J. A	25 00
Edwards, J. P	80 00
Eyvel, Mrs. E	91 00
Fletcher, J	16 00
Francis, D. G	85 89
Filteau & Frère	13 50
Foursin, F. A., France	1,392 80
Gagnon, P	49 75
"Gazette" Printing Co	27 00
Grant, A. A	35 00
Houghton, Mifflin & Co	26 75
Horn, J	20 20
Little, Brown & Co	1,053 62
Lowdermilk, R., & Co	1,028 01
Littlefield, G. E	28 48
Leprohon, J. P	24 00
Lusignan, A	15 40
Lancefield, G. R	45 00
Lamothe, H. G	60 25
Leroux, J	16 00
Longmans & Green	66 42
Mortimer, W. M	2,000 00
McMillan, J. & A	20 55
Mackinlay, A. & W	12 00
Maclean, Roger & Co	250 00
Murphy, J. J	79 90
Moore, J	113 45
Munn & Co	13 00
Newbegin, J. J	148 10
Orme, J. L., & Son	15 19
Ogden, A	23 50
Periard, A	28 00
Picken, E	30 00
Polk, R. L., & Son	35 00
Queen's Printer, Toronto	12 00
Rowsell & Hutchison	32 60
Richardson, T. J	50 00
Rolland, J. B., & fils	80 71
Richardson, R. D	15 00
Scribner's Sons	81 00
Spence, T	37 50
Spence, T. A	12 50
Savary, C	24 50
Carried forward	14,072 89

COMMONS—SALARIES AND CONTINGENCIES.

Library Grant—*Con.*	$ cts.
Brought forward	14,072 89
Samard, F. E	13 50
Sulte, B	15 00
Soule, C. E	27 66
Shallow, F	73 00
Sinclair, J. S	10 00
Tremblay, E	10 00
Taschereau, Hon. H. E	20 00
Vives, L	157 20
Woodward, C. L	12 55
Williamson & Co	11 30
Young, S. C	145 00
102 items under $10 each	428 97
	14,997 07
Library Staff.	
Beaudry, A	300 00
Casault, L. J	900 00
DeCelles, A. D	3,000 00
Dunlop, J. H	700 00
Gordon, F. A	475 00
Griffin, M. J	3,000 00
Lynton, J	500 00
MacCormac, M	1,175 00
Smith, John	1,000 00
Sylvain, L. P	1,200 00
Thayne, E. S	1,000 00
Todd, A. H	1,700 00
Béchard, A., extra clerk	538 00
Chisholm, Jos. do	648 00
Lafontaine, Jos., sessional messenger	250 00
Mitchell, N. J. do	250 00
Express charges	454 38
Telegrams	77 58
Charwomen	823 50
Washing	12 00
Use of binder's tools	60 00
Cab hire	34 85
Medals and coins	73 95
Travel: M. J. Griffin	171 92
do E. S. Thayne	25 00
Subscriptions to newspapers	118 50
Advertising	29 76
Ice, 9,200 lbs	23 00
Soap	10 70
Stationery Office and Queen's Printer	563 03
27 items under $10 each	69 81
	19,183 98
Printing and Paper.	
Clerk, H. Hartney	300 00
Voucher clerk, R. Brewer	300 00
Supt., R. Romaine	300 00
Proof-reader, C. E. Clarke	200 00
Distribution office—	
E. Botterell	1,600 00
N. Boulet	1,200 00
H. A. Botterell	800 00
Messenger, J. Wiltshire	550 00
Sessional messengers—	
Jérémie Rivet	250 00
W. H. Whillock	250 00
W. M. Mortimer, binding for 1887—	
Sess. Papers, Eng., 14,875 vols	2,975 00
Carried forward	8,725 00

	$ cts.
Brought forward	8,725 00
W. M. Mortimer, binding for 1887—	
Com. Journals, Eng., 873 vols	174 60
Senate Journals, Eng., 842 vols	168 40
Manitoba Census, 875 vols	175 00
Cases for maps, 1,750	350 00
Sess. Papers, Fr., 4,420 vols	884 00
Commons Journals, Fr., 242 vols	48 40
Senate Journals, Fr., 242 vols	48 40
Cases for maps, 778	155 60
Supp. to Library Catalogue, 400	120 00
W. Barber & Bros., for paper—	
1,862 reams $8,099 70	
LESS—Freight 272 60	
	7,827 10
Burland Lithographic Co.—	
Map, 4,000 copies	300 00
Repairs and extra tint	15 00
Railway maps, 2,000	180 00
Diagrams, 4	75 00
do 7,500 copies	443 25
Express charges	16 60
Geological Survey, Report—	
English, 436 vols	1,181 56
French, 152 vols	769 12
Mortimer & Co.—	
Maps, 5,225 copies	100 00
do 5,000 do	152 67
Paper, D.R., 65 lbs	20 90
Stationery Office, for paper	10,695 51
Insurance on materials—	
Quebec Fire Ins. Co	55 00
N. B. & Mercantile Fire Ins. Co	52 50
E. Dupuis, drafting map	20 00
L. Dubé, paid for carting paper	120 00
Hamilton "Spectator," advertising	19 20
C. A. Ry., freight	272 60
Ottawa Post Office, postage	215 98
Mrs. Batterton, carting mails	35 00
A. A. Barnhart, type-writing, 440 fol.	22 00
Mortimer & Co., lithographing	61 12
MacLean, Roger & Co., printing—	
July to Dec., 1887	26,503 25
Jan. to June, 1888	36,667 23
	96,669 99
By Private Bills $4,879.34	
Reports for Departments 18,680.79	
	23,560 13
	73,109 86
Statutes.	
MacLean, Roger & Co., printing	1,818 89
A. S. Woodburn, binding	3,380 53
Canadian Express Co	442 95
Dominion do	98 10
Burland Co., 150 N.B. maps	22 50
T. G. Coursolles, translating—	
Orders in Council, 27 pages	33 75
Revising, 195 pages	121 87
Index, 9 pages	18 00
Queen's Printer	827 29
Stationery Office	2,782 85
	9,546 73
By Private Bills	309 82
	9,236 91

Commons—Salaries and Contingencies.

Miscellaneous Printing.	$ cts.
Budget Speech of 1887, English	1,214 07
do French	447 51
Budget Speech of 1888, English	1,305 18
Estimates of 1888, English	534 10
do French	466 01
Estimates, 100	80 00
Supply Act, 150	91 31
Lith. Statistical Diagrams—	
Engraving 19 diagrams, English	373 00
do French	330 00
Carried forward	4,841 18

	$ cts.
Brought forward	4,841 18
Printing, 518,000, at $4	2,072 00
do 38,000, at $5	190 00
12,000 slips, "Comp. Sir C. T."	40 00
Stamping 22,000 envelopes	66 00
do 26 reams	39 00
	7,248 18
"Local Government."	
Durie & Son, 30 copies	15 00

Summary of Legislation.	Page.	Cons. Fund.	Supply.
		$ cts.	$ cts.
Senate—Indemnity	C— 97	81,188 20	810 00
Speaker	C— 97	3,956 98	1,204 31
Salaries and contingencies	C—114	.....	63,594 78
Commons—Indemnity	C—101	225,276 80	6,076 40
Speaker	C—101	4,000 00	.....
Salaries and contingencies	C—116	.....	189,191 49
Library—Staff and contingencies	C—122	.....	19,183 98
Grant for books	C—122	.....	14,997 07
Printing, paper and binding	C—122	.....	73,109 86
Miscellaneous printing	C—123	.....	7,248 18
Printing and distributing the Statutes	C—122	.....	9,236 91
Bourinot's "Local Government"	C—123	.....	15 00
Election expenses	C—103	36,196 96	150 00
Controverted elections	C—107	5,531 21	.....
Corrupt Practice trials	C—108	.....	485 65
Franchise Act	C—113	.....	65,970 35
Total, $807,424.13	.....	356,150 15	451,273 98

Circular to Returning Officers.

AUDIT OFFICE, OTTAWA,....., 188 .

SIR,—The following suggestions are intended to help the speedy settlement of your account for holding the coming election in..... :—

1. The charges for mileage should be supported by a minutely detailed statement of actual travel, specifying the work done on each day, the names of persons travelling, the places passed through, and the distances from place to place. I send herewith a map on.....chains to the inch, showing all the roads in your county. You will please mark the route followed when posting proclamations, and return the map to me. The total of the detailed account will be paid, if it approximates to the measured length of the line. No statement of route will be of any use whatever unless it can be followed throughout on the map.

The practice is to make payments for posting notices and distributing boxes in one trip. If, from unusual and special circumstances, the returning officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. No item will be paid which is not supported by a sample of the work done. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. With this I send blank accounts for the deputies, containing full instructions as to the rendering of their bills. Claims for rent and constables will be recognized only when made in writing by the person to whom the money is due: please note this fact carefully. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Four dollars for rent is a limit, and not a fixed fee. Polls can generally be obtained for much less than that sum, and you are expected to make a reasonable effort for economy under this, as well as every other head.

4. I send you by mail a specimen of a portable screen, designed by a prominent member of Parliament, much experienced in elections. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem, the whole to be hung across the corner of the room. The size can be varied to suit your own notion of efficiency. Screens of this kind can be made under your direction at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day, they can be returned to you in the

same manner. The voucher should be based on the quantity of material used for the number made. As the deputies are instructed to include only the actual cost of any screens erected by themselves, this item will disappear from their accounts entirely, and there will also be a second economy in the presence of the same screens at succeeding elections.

5. If, however, an election has lately been held in your county, these suggestions have been already offered and accepted; you will in that case find.....screens and.....ballot boxes in the possession of..... postmaster at..... ..... These will be given to you on payment of a delivery fee of $2 a year, counting from the time when the postmaster got them. You will please, therefore, pay him the sum of $.....when taking the property over.

6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up after the election, and left with a postmaster near the place of declaration. A storage allowance of $2 a year will be made to him, payable when he gives them up. His receipt should be taken, and transmitted to this office, specifying the number of screens and boxes.

7. The accounts of your creditors must be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account by a declaration under 37 Vic., chap. 37, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness; that each voucher accurately describes the service performed; and that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Any voters' list required for yourself or Deputy Returning Officers are to be obtained from the Revisor for the District, under Sec. 40 of Franchise Act.

9. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDOUGALL,

Auditor General.

.....

Returning Officer.

Salaries in Agriculture Department not charged to Civil Government.	$ cts.	$ cts.
Abel, W. S., Sept. 1 to Feb. 29, 6 mos., at $150		900 00
Aird, Miss H. E. L. July 1 to May 31, 336 days, at $2		672 00
Armstrong, Miss E. M., copying, at 3c. per folio		17 82
Barnum, S., copying, at 5c. per folio		86 50
Bate, C. W., 366 days, at $1.50	549 00	
do special services, 116 hours, at 50c	58 00	
		607 00
Boissonnault, N. F., copying, at 5c. per folio		188 75
Bollard, Jno., Nov. 22 to June 30, 222 days, at $1.25		277 50
Bourret, G., July 1 to Jan. 31, 215 days, at $1	215 00	
do Feb. 1 to June 30, at $400	166 67	
		381 67
Burrows, H., copying 120 folios, at 30c., and reporting commission		42 00
Casey, M. W., July 1 to June 30, 366 days, at $1.50		549 00
Charlebois, C., services, 123½ days, at $1	123 50	
do copying, at 5c. per folio	54 50	
		178 00
Chittick, F. C., 1 year, at $400	400 00	
do extra services, 184 hours, at 50c	92 00	
		492 00
Copping, L., 1 year, at $400		400 00
Davreau, P., 366 days, at $1.25		457 50
Dechesne, Miss E. M., 366 days, at $2	732 00	
do special services after office hours	25 00	
		757 00
Dewhurst, E, R., July 1 to Oct. 31, 123 days, at $1.50	184 50	
do Nov. 1 to June 30, 243 days, at $2	486 00	
		670 50
Dixon, E. W. H., 1 year, at $700		700 00
Dorion, Miss O., 227½ days, at $1		227 50
Ellis, Miss R. G., May 16 to June 30, 45 days, at $1		45 00
Fingland, Mrs. E., 180 days, at $1		180 00
Gaudry, E., 18 days. at $1	18 00	
do copying	170 70	
		188 70
Genand, J. A., services, translating		32 50
Gleason, J. H. J., May 1 to June 30, 2 mos., at $25		50 00
Gravel, N., 366 days, at $2		732 00
Gregory, S. E., July 1 to Dec. 31., Feb. 15 to June 30, 321 days, at $2		642 00
Hawley, J. W., July 1 to Dec. 31, 184 days, at $1.50	276 00	
do Jan. 1 to June 30, 182 days, at $2	364 00	
		640 00
Hurteau, J. M., July 1 to Jan. 31, 215 days, at $1	215 00	
do Feb. 1 to June 30, at $400	166 67	
		381 67
Johnson, E. V. (Dept. of Railways), drafting map of city and farm		25 00
Johnson, Geo., statistician, 12 mos., at $200		2,400 00
Jones, T. Glyn, 8 mos. to June 30, at $48.67	389 32	
do extra services, 253 hours, at 50c	126 50	
		515 82
Kelly, M., 35 days, at $1		35 00
Kingsmill, Mrs. L. A., 366 days, at $1		366 00
LeMaitre, G. H., 366 days, at $1.50		549 00
Leyden, M., 1 year, at $400		400 00
Lyon, H., copying, 8½ days, at $1		8 50
Marchand, A., translating and proof-reading		293 75
Matte, R., 199 days, at $1	199 00	
do copying	7 50	
		206 50
Morency, Mrs. A., 274 days to Feb. 29; 61 days to June 30, at $1	335 00	
do copying after office hours	15 00	
		350 00
Morrison, M. J., 366 days, at $2		732 00
Munro, Miss Belle, 1 year, at $400		400 00
O'Boyle, T., July 1 to Oct. 1, 123 days, at $1.25		153 75
O'Doncghue, M. F., 235 days to June 30, at $2		470 00
O'Keefe, W., 352 days to June 30, at $1		352 00
Payne, J. L., Sept 27 to Oct. 11, Nov. 7 to 18, Dec. 3 to Jan. 23, at $3	237 00	
do 1st to 23rd Feb., 23 days, at $2.50	57 50	
		294 50
Carried forward		18,048 43

Salaries in Agricultural Department—*Concluded.*	$ cts.	$ cts.
Brought forward		18,048 43
Peters, Klaas, interpreting, 25 days, at $3		75 00
Robillard, B. E., 7 mos to Jan. 31, at $400		233 31
Roper, S. C. D., 366 days, at $2.50	915 00	
do extra services, 395 hours, at 50c	197 50	
		1,112 50
Rose, Miss Agnes, 188 days, at $1		188 00
Ross, C., 1 year, at $400		400 00
Rothwell, S., 366 days, at $2		732 00
Seyhan, J. A., 243 days to June 30, at $1		243 00
Skead, Jas., 366 days, at $2.50	915 00	
do extra services	15 00	
		930 00
Small, E., copying and revising 1,000 folios		50 00
Steacy Miss Charlotte, 366 days, at $1.50	549 00	
do copying	89 50	
		638 50
Stuart, Miss F., Dec. 29 to June 30, 185 days, at $1		185 00
Thomson, John, July 1 to Dec. 31, 6 mos., at $50	300 00	
do Jan. 1 to 31, at $30 a month	30 00	
do Feb. 1 to May 31, 121 days, at $1	121 00	
do June, 1888, at $500	41 66	492 66
		732 00
Tremblay, W. O., 366 days, at $2		400 00
Veilleux, L., 1 year, at $400		732 00
Watts, R. E., 366 days, at $2		
Wilkins, J., 366 days, at $2	732 00	
do special services	15 00	747 00
		25,939 40
Charged as follows :—		
Census and Statistics ..... Page C—128	12,471 12	
Immigration ..... " C—156	7,981 93	
Criminal Statistics ..... " C—128	2,875 50	
Health Statistics ..... " C—129	1,200 00	
Public Health ..... " C—163	704 00	
Experimental Farm ..... " C—137	264 35	
Archives ..... " C—128	233 00	
Colonial Exhibition ..... " C—131	209 50	
	25,939 40	
Public Archives.		
Archibald, H., forms of Legislative Council of N.S.	100 00	
Bédard, T. P., Quebec, copying 15,428 folios, at 6c	925 67	
Britnell, John, books	22 75	
Bulger, A. E., 368 documents *re* early history of Red River settlement	80 00	
Brymner, D. : fares, $111.35 ; cabs, $5.50 ; Pullmans, $6 ..... $122 85		
do living 66 50		
	189 35	
Bowker, R. R., magazines	10 00	
Clark & Co., R., books	26 75	
Canadian Express Co., freight on books	31 17	
Canadian Pacific Railway Co., freight on archives	16 99	
"Call" Co., Winnipeg, subscription, 1 year	10 00	
Douglas, R. W., Toronto, books	751 11	
Filteau et Frère, books	110 45	
Hodgins, T., Decisions of Chief Justice Sewell from 1808, 2 vols	50 00	
Lemieux, T., books	30 75	
MacLean & Roger, Hansard for 1887 : one English and one French	14 00	
"Morning Chronicle," Quebec, subscription, 1 year	12 00	
Prud'homme, H., Windsor, Ont., copying, at 25c. per page	74 00	
Rhéaume, Rev. A., copying, at 6c. per folio, $20.23 ; paper, $3.94	24 17	
Senécal et Fils, E., books	11 00	
Uglow, R., subscriptions, "Globe" and "Herald"	11 00	
Virtue & Co., Toronto, books	24 00	
Woodward, C. L., books	38 03	
Carried forward	2,563 19	.....

Public Archives—*Concluded.*	$ cts.	$ cts.
Brought forward	2,563 19	
25 items under $10 each	108 99	
Services in Department of Agriculture, Ottawa (see page C—127)	233 00	
		2,905 18
English expenditure—		
Brown, Wm., books	3 77	
Byrne, Miss J., copying, at 4c. per folio	445 65	
Byrne, Miss L. M., comparing and copying maps	588 05	
Corner, Miss K., copying and comparing	688 53	
Dufosse, E., books	18 15	
Hart, Miss L., copying and comparing	717 85	
Georges' Sons, Wm., books	13 50	
Marmette, J., travel on Archives service	600 09	
McCorquodale & Co., 13 reams foolscap paper	39 54	
Proudfoot & Son, binding books	66 00	
Ransom & Co., books for Archives Branch	23 12	
Skinner, Thos., Canadian "Gazette" subscriptions, 2	8 76	
Stillie, Jas., books	31 03	
Salmon, Miss E., copying and comparing	639 05	
Smyth, Capt. W. A. do	646 85	
Wright, C., making packing cases	14 65	
		4,544 59
Queen's Printer's account		1,825 49
		9,275 26
"Patent Record."		
Burland Lithographic Co., printing "Patent Record," 11 Nos., July to Nov., and Jan. to June—		
2,454 patents, at $3.50	8,589 00	
Printing 12,100 copies of "Record," at $8 a 100	968 00	
Index, certificate of fees, 2,454 patents, at 44c	1,079 76	
Printing 1,103 copies of index, to 1886, 40 pages	224 30	
		10,861 06
LESS—advance in 1886-87 (page 79)		1,100 00
		9,761 06
Criminal Statistics.		
E. H. St. Denis, Agriculture Department, Ottawa—		
Fares, $24.25; cabs, $14.50; living, 17 days, $59.50	98 25	
Returns from sundry persons, at 5c. and 3c	1,403 50	
Queen's Printer's account	40 33	
Services in Agriculture Department, Ottawa (see page C—127)	2,875 50	
		4,417 58
Census and Statistics.		
Davreau, P., cartage of census books, 5 loads		3 75
Mortimer & Co., lithographing—		
Diagrams of "Imports and Exports," 10,000 English	135 00	
do do 2,500 French	50 00	
do "Transit Traffic," 10,000 English	125 00	
do do 2,500 French	43 00	
		353 00
Payne, J. L., travelling expenses		20 45
Queen's Printer's account	7,195 95	
Stationery Office, Ottawa	75 15	
		7,271 10
Services in Agriculture Department, Ottawa (see page C—127)		12,471 12
		20,119 42

Health Statistics.	Officer's salary.	Sundry persons.
	$ cts.	$ cts.
Statistical Officers and Returns—		
Belleville, R. Tracy	123 80	30 00
Brantford, E. Griffin	123 04	31 35
Chatham, Ont., J. P. Rutherford	119 60	14 40
Galt, G. P. Sylvester	112 96	19 95
Guelph, J. A. Keating	124 72	26 55
Hamilton, I. Ryall	189 90	125 70
Kingston, S. H. Fee	135 20	38 55
London, T. V. Hutchinson	159 08	73 80
Ottawa, A. Robillard	172 24	135 15
Peterboro', J. Clarke	117 00	25 05
St. Thomas, J B. Tweedale	120 88	25 35
Toronto, W. Canniff	340 76	399 15
Windsor, Ont., J. Coventry	58 20	12 75
Woodstock, Ont., A. McKay	71 85	.....
Hull, J. Beaudin	117 20	81 60
Montreal, A. B. Larocque	493 78	985 35
Quebec, E. Morin	256 08	276 75
Sherbrooke, F. Paré	118 04	54 20
Sorel, J. Sylvester	114 44	34 05
St Hyacinthe, J. H. St. Germain	113 34	28 65
Three Rivers, J. E. Badeaux	121 68	40 35
Halifax, T. Trenaman	190 26	116 10
Fredericton, G H. Coburn	115 52	18 00
St. John, J. W. Daniel	165 32	90 75
Woodstock, N B., G. W. A. Ross	85 05	27 60
Charlottetown, R. Johnson	128 72	11 55
Winnipeg, W. J. Neilson	119 96	82 50
Victoria, B.C., G. L. Milne	114 80	31 50
Total paid to sundry persons for statistics	.....	2,816 70
Total paid to physicians as statistical officers	4,223 42	4,223 42
Mrs Taylor, washing towels, 10 months	.....	20 00
Services in Agriculture Department, Ottawa (see page C—127)	.....	1,200 00
Queen's Printer's account	.....	761 67
		9,021 79
Dominion Exhibition		
Jas. McGee, treasurer of Toronto Exhibition	.....	10,000 00
Imperial Institute.		
Contribution of Canada towards the Memorial of the Jubilee of the Queen's reign, viz.: The Imperial Institute of the United Kingdom, the Colonies and India	.....	97,333 33
Agricultural Societies, N.W.T.		
Government Grants—		
Assiniboia Agricultural Society, 83 members	249 00	
Pheasant Forks do 78 do	234 00	
Moose Jaw do	250 00	
Broadview do	250 00	
Fort Qu'Appelle do	250 00	
South Qu'Appelle do	250 00	
Central Saskatchewan Agricultural Society	250 00	
East Moose Mountain do	250 00	
Battle River do	250 00	
Edmonton and St. Albert do	250 00	
Wolseley do	250 00	
South Eastern Assiniboia do	228 00	
Moosomin do	250 00	
Whitewood do	250 00	
Sheep Creek do	250 00	
Pine Creek do	250 00	
Calgary District do	250 00	
Medicine Hat do	250 00	
Carried forward	4,461 00	.....

Agricultural Societies, N.W.T.—*Concluded.*	$ cts.	$ cts.
Brought forward	4,461 00	
Grenfell Agricultural Society	250 00	
Moose Mountain do	250 00	
York do	250 00	
North East Assiniboia do	195 00	
Indian Head and Qu'Appelle Valley Agricultural Society	250 00	
Lorne Agricultural Society	250 00	
Macleod, Live Stock, Agricultural and Industrial Association	250 00	
Wapella do do	250 00	
Carrot River Agricultural Society	208 50	
		6,614 50
Advertising—		
"Saskatchewan Herald"	7 35	
"The Morning Call"	15 93	
Stonewall "News"	6 75	
The Brandon "Mail"	9 80	
The Regina "Leader"	8 82	
The "Progress"	7 35	
		56 00
Telegrams		1 98
		6,672 48
Lynch's "Dairy Practice."		
Purchase of 75,000 copies of W. H. Lynch's "Scientific Dairy Practice"		4,500 00
Registration of Births, Deaths and Marriages.		
Hall & Leonard, Bedford	97 00	
A. Driscoll, Ottawa	80 00	
Lottinville & Desilet, Three Rivers	62 00	
F. X. Gosselin, Chicoutimi	26 00	
A. N. Gouin, Richelieu	40 00	
Z. Vézina, Beauce	45 00	
Roy & Richer, St. Hyacinthe	44 00	
Prothonotary, Montmagny	36 00	
Desrochers & Desilets, Joliette	41 00	
Marchand & Marchand, Iberville	34 00	
C. DuBerger, Saguenay	26 00	
A. Raby, Terrebonne	54 00	
L. Rainville, Athabaska	52 00	
Pelletier & Perrault, Kamouraska	43 00	
J. X. Lavoie, Gaspé	31 00	
Cabana & Boivin, St. Francis	94 00	
		805 00
Colonial Exhibition.		
Alex. Begg, designing and arranging agricultural section (May to Nov.)		300 00
Bryson, Graham & Co., cloth, 84 yds.		8 18
Burland Lithographic Co.—		
4,000 copies "Map of the World"	400 00	
Alterations and corrections	20 00	
		420 00
Bank of Montreal, conversion of exchange		38 36
J. W. Cheeseworth, allowance for lost exhibits—		
Overcoat, $40; 2 suits, $85; 3 wire stands, $15		140 00
Canadian Express Co., express charges		11 40
"Courrier de Louiseville," advertising		20 20
Duclos & Payan, allowance for missing exhibits, 15 sides buff leather	44 56	
do do do 20 sides split leather	21 60	
		66 16
W. D. Dimock, travelling expenses	38 68	
do express charges on exhibits	4 00	
		42 68
Dominion Express Co., express charges on returned exhibits		3 20
E. H. Frost, ink and mucilage		5 00
W. J. Gates, damage to organ		30 00
C. P. Gibson, views of Winnipeg		60 00
Carried forward		1,145 27

Colonial Exhibition—*Concluded.*	$ cts.	$ cts.
Brought forward		1,145 27
"Gazette des Campagnes," printing and advertising		14 94
Richard Hunt, Summerside, services, 1st January to 30th April		250 00
Intercolonial Railway Co., charges on exhibits		40,413 00
J. E. Lemieux, freight on returned exhibits		1 41
Jno. McKenzie, allowance for missing exhibit		15 00
Owen McGarvey do do		500 00
R. M. Orchard do do		30 00
I. W. Powell, Victoria, freight on returned exhibits		5 62
C. E. Robertson, allowance for missing exhibit		26 50
G. W. Robinson, allowance for iron exhibit not returned		5 00
Thos. Ranger, services packing and shipping exhibits		6 50
Isaac Walsh, allowance for canoe exhibit		1 50
J. Wilson & Co., mounting and packing German maps		58 00
Queen's Printer's account		1 97
Services in Department of Agriculture, Ottawa, *see* page C—127		209 50
		42,684 21
Item specially voted: 1887, Schedule A—		
C. C. Chipman, special services		1,000 00
		43,684 21
Experimental Farms—Summary.		
Experimental Farm, Ottawa	65,126 94	
do Nappan	20,994 17	
do Indian Head	7,447 93	
do Brandon	2,000 00	
		95,569 04
Experimental Farm, Ottawa.		
Abbott, J. B., repairs to buggy		4 25
Abbott, Wm., 1 cultivator		12 00
Abrams, W. R.—		
Repairing waggon	1 90	
Digging well, $44; stoning well, $23.25	67 25	
Digging well, 31 ft., at $2	62 00	
		131 15
Ahearn, Wm., Ottawa: handspike, $1.50; 3 sockets and repairs, $2.25		3 75
Allan, H. & A., ocean passage of Mr. Shutt to England		80 00
Ashfield, S., & Co., 8 flower-pots, at 8c		0 64
Atkin, J., Arkona, Ont., grape vines and berry bushes		56 15
Agricultural College, Iowa, fruit trees, 543		65 05
Auld, R., bushel French barley, 1		1 25
Buist, R., seeds		6 66
Borbridge, S. & H.—		
Harness, 1 set	46 20	
Straps, sheepskins and bits	5 30	
		51 50
Brown & Morris, London, Ont.: drain scrapers and spades, 14		19 02
Bruce, J. A., & Co., seed wheat		10 65
Birkett, Thos., Ottawa—		
Hardware, $962.22; dynamite, 3,150 lbs., $665.50	1,627 72	
Scales, 1 pair, $20.90; brackets, 9 pairs, $3	23 90	
Paper bags, 100, 80c.; bolts, hooks and glass, $1.24	2 04	
		1,653 66
Bryson, Graham & Co.: grain bags, 223, $35.15; matting, 12 yds., $4 20		39 35
Blyth & Kerr: iron pipe, 358½ ft., $34.96; plumbing, $47.74		82 70
Bell Telephone Co.: rent at farm, $70; messages, $1.50		71 50
Baxter, E. R., balance for expropriation (1887, page 102)		100 00
Boyce, John, services as valuator		356 96
Batson, B. do		50 00
Beauvais & Co.: horse hire, $6; tolls, $2		8 00
Barnard, E. A.: fares, $18 44; living, 4 days, $10		28 44
Baldwin, W. H., 200 circles for drains		11 00
Bate & Co., 3 empty barrels		3 00
Beadle, D. W., Nursery Co., cherry and shade trees		22 90
Brall, Thos., barrel of walnuts, for seed		6 00
Carried forward		2,875 58

Experimental Farm, Ottawa—*Continued.*	$ cts.	$ cts.
Brought forward		2,875 58
Bronson & Weston, 5 M. laths, at $1.35		6 75
Burns, M., blacksmithing		21 70
Butterworth & Co., hardware		17 00
Blane, A , strawberry plants		9 25
Brebner, R. N., condition powders		4 51
Canadian Pacific Ry., freight		878 38
do Telegraph Co., telegrams		47 33
Canadian Express Co., express		59 12
Canada Mutual Telegraph Co., telegrams		3 40
Canada Atlantic Ry., freight		169 88
Clark, Jas., services as valuator and arbitrator		100 00
Clarke, Robt.—		
Pair bobs, $24 ; repairs to 26 shares, $11.60	35 60	
Plows, 2, $31 ; steel scrapers, 2, $21	52 00	
Bag trucks, $3 ; farm truck, $65	68 00	
Drill, $[illegible]0 ; Corbin harrow, $[illegible]0	110 00	
Stoneboats, 3, $18 ; 2 points chilled, $1	19 00	
		284 60
Cox, C. F., services, 5 mos., at $100	500 00	
do do 1 mo., at $77	77 00	
do do surveying and making plans	53 50	
		630 50
Coleman, A. O. F., V.S , attendance		48 00
Campbell, G. W., 12 grape vines		3 00
Courier, A., stone drills, 4, $5.98 ; hammer, $1.40		7 38
Citizen Co., 1,000 copies of paper containing reports of statements by Director and others of Experimental Farm		32 50
Caywood, A. J : fruit trees, 87, $9.80 ; 2 vines, $3		12 80
Casino, S. E., Scientific Directory		2 59
Craig, Jas., 36½ bush oats, at 46c		16 79
Cherry, S., shelf brackets and 24 blocks		7 30
Cleveland Nursery, berry plants		2 50
Chisholm, W. B., Oakville—		
Berry baskets, 5,000	18 00	
Plant boxes, 100, $1 ; field baskets, 36, $2.25	3 25	
		21 25
Clink & Adams, Thedford, drain tiles—		
266, at $9 ; 4,280, at $11.50 ; 794, at $15.75	63 76	
100, at $27 ; 926, at $35 ; 100, at $45 ; 788 at $55	82 95	
		146 71
Crawford, John, Ottawa—		
Cultivator, 1, $42 ; scraper, $10 ; roller, $28	80 00	
Fanning mill, $28 ; 3 legs and 1 arm, $19	47 00	
Clevises, $2.50 ; plough, $32 ; points, $3.75	38 25	
Knife grinder, $8 ; tedder, $35 ; oil, 40c	43 40	
Use of stump machine, returned	10 00	
	218 65	
Less advance, 1886–87 (page 103)	100 00	
		118 65
Cardinal, E., horse hire for Minister	37 50	
do one Quebec waggon	135 00	
		172 50
Cunningham, C. R., services, arbitrator and valuator		100 00
Cunningham, Jas. do do		100 00
Cuzner, John—		
Dynamite, 112¾ lbs., $32.06 ; powder, 12 lbs., $2.40	34 46	
Hardware	4 60	
		39 06
Davis & Henderson, Toronto, record books, 14		72 50
Domestic Water Still Co., New York, 1 still		15 00
Dawson, John, services, arbitrator and valuator		30 00
Douglas, C. A. do do		75 00
Douglas., R. & Son, Waukegon, Ill.—		
Arbor trees, $280 05 ; seeds, $5.75 ; boxes, $13		298 80
Dominion Express Co., express charges		52 50
Durant, F. A., 1 pump		11 50
Devine, P., 1 cow		36 00
Dunlap, C., 40$\frac{24}{34}$ bush. oats, at 60c		24 41
Carried forward		6,554 74

Experimental Farm, Ottawa—*Continued.*	$ cts.	$ cts.
Brought forward		6,554 74
Durham, G., fare, London to Ottawa		11 15
Durie, J., & Son, books		13 25
Esmonde, J. R., Ottawa—		
Bath, $6 : stove, $6; hardware, $8	20 00	
Pipes and elbows	3 75	
		23 75
Elliott, J., & Son, London, Ont.—		
Gang plough, $18; Hill plough, $19; hay rake, $22	59 00	
Milwaukee binder, $135; twine, 90 lbs., $13.50	148 50	
Plough points, 72, $25.20; sole plates, 12, $4.20	29 40	
		236 90
Ellwanger & Barry, Rochester: fruit trees, $156.60; packing, $6		162 60
Eddy Manufacturing Co., mouldings and frames		615 24
Emien & Amend, New York, laboratory fittings		280 22
Erratt, J., Ottawa—		
Desk, $65; 2 tables, $6; 2 chairs, $2.85	73 85	
Blind rollers, $3.50; high stool, $1.25	4 75	
		78 60
Evans, H.: barrow, $5; stumper, $3.75; repairs, $3.25		12 00
Fletcher, Jas.—		
Salary	1,500 00	
Fares, $63 05; Pullmans, $20.25; cabs, $28.50	111 80	
Living expenses, $33.85; telegrams, 71c	34 56	
		1,646 36
Fixter, John—		
Services, 1st June to Oct. 31, 5 mos	316 66	
do 1st Nov. to April 30, at $600	300 00	
do 1st May to June 30, at $700	116 70	
Fare, $15.60; living expenses, $17.48	33 08	
		766 44
Ferguson, A., legal services *re* Hallett & Reid, Fellows, Warnock & Stackpole		726 00
Fixter, Mrs. J., taking care of dairy, 3 mos., at $5		15 00
Foote, A. E., scientific books		2 98
Fraser, A. D.: nails, 35 lbs., $2.55; powder and fuse, 10 lbs, $2.20		4 75
Ford, F., blackberry sets		6 00
Foley, M., cab hire		2 50
Fairbanks, Morse & Co, Chicago, grain tester		13 30
Gilbert, A. G.—		
Care of poultry	75 00	
Advance on account of poultry	100 00	
		175 00
Grant, W. S., seed grain, 4 bags		4 00
Grant, A., services as valuator		20 00
G. N. W. Telegraph Co., telegrams		15 11
Gray, Wm., Ottawa—		
Chatham waggon, $60; 3, at $75	285 00	
Corbin harrow, $30; mower, $70; cultivator, $12	112 00	
Mower guards and knives	12 50	
		409 50
Hilborn, W. W.—		
Services 1 year, at $100 per month	1,200 00	
Fares, $33.20; Pullmans, $8.50; board, $30.85	72 55	
Cabs	1 65	
		1,274 20
Harris, G. A., Ottawa—		
Coal: 2 tons, at $8; 3, at $7.75; 1, at $7	46 25	
do at $7 50 per ton	75 43	
		121 68
Hand, R., 2 stone boats		7 00
Handford, Wm., London, collection of 300 Russian fruit trees		60 00
Hodgins, T. D., purchase of Horses—		
3, at $190; 2, at $180; 2, at $170; 1, at $150	1,420 00	
Expenses of shipping and freight	28 00	
4 blankets and surcingles	9 00	
Shoeing, $4; 2 halters, $1	5 00	
Services of man in charge	10 00	
do veterinary surgeon	12 00	
10 per cent. commission on purchase	142 00	
	1,626 00	
Less—Advance of 1886-87 (page 103)	1,600 00	
		26 00
Carried forward		13,284 27

Experimental Farm, Ottawa—*Continued.*	$ cts.	$ cts.
Brought forward		13,284 27
Howard, Thos., London, Ont., bob-sleighs, 4 pair, $120; heavy trucks, $75		195 00
Howe, Wm., Ottawa—		
Painter, 24 days, at $2 50	60 00	
Plasterers	16 30	
Paints, oils and brushes	129 27	
		205 57
Hotte, Simon, cab hire		7 00
Hotte, Fabien do		2 50
Harrison, Wm., livery hire and tolls		4 65
Hutton, John, cab hire for Minister		13 75
Hay, W. H.—		
Clerk, 1 year	500 00	
do June, 1887	40 00	
Petty expenses at farm	325 68	
		865 68
Hopper, G. B., services as valuator		30 00
Henderson, P., New York—		
Asparagus, $16.25; grape vines, $1.50	17 75	
Rhubarb plants, $2; strawberry, 50c.	2 50	
		20 25
Honeywell, E. R., 30 bush. oats, at 35c.		10 50
Hope, Jas., & Co., 900 shipping tags		1 05
Hubbard, J. S., grape vines and small fruits		22 85
Hunton & Living, hardware		6 49
Hilborn, J. L., Arkona, Ont.: walnuts, 2 brls., $10; hickory nuts, box, $4		14 00
Hale, J. H. & J. H., raspberry plants		6 50
Harris, A. W., veterinary attendance		1 50
Johnson, W. W., Snowflake, Mich., trees and shrubs		268 75
Johnstone, Wm., Ottawa—		
Gas fittings, and fitting up two basins	28 50	
Gas pendant, 2-light	4 75	
Portable gas stand	4 50	
		37 75
Johnston, R., plants		4 00
Judson & Co., Rochester: labels, $12.36; grafting tools, $5.95		18 31
Jamieson, W. A., drugs		0 50
Jarman, F., making 300 strawberry crates		37 50
Johnson, N. W., maple and pine trees		19 40
Jessop, John, Victoria, inspecting farm site		3 00
Kilgour Bros., Toronto: envelopes, 1,500, $8.80; printing, $20.38		29 18
Keefer, Mrs. Grace, land purchased for Experimental Farm (1887, page 102)		275 00
Kincade & McPhail: drill, $1; repairs, 75c.		1 75
Kipp, H., 4 bushels of chestnuts		6 00
Kincade, R.—		
Whiffletrees, 1 set, $4; grab hook, $1.25	5 25	
Clevises, dressing drill and picks	31 45	
Iron-tooth drag	10 00	
		46 70
Labreche, F.: repairing picks, $12.05; 4 hammers, $3		15 05
Lachapelle, G., 2 ladders		3 25
Lafleur, A., drawing manure		1 75
Lovitt, J. T., berry plants and plum trees		23 43
Lang, R., seed at 50c. per lb.: maple, 20 lbs., $10; white ash, 5 lbs., $2.50		12 50
Lyman, Sons & Co., Montreal, chemicals		35 00
Landreville, V., horse hire for Minister		14 00
Laderoute, J., cab hire		2 00
Lippincott, J. B., & Co., Philadelphia, books		101 75
Lemieux, J. E.—		
Cab hire for Minister	24 00	
Freight on 7 bags of grain	2 60	
		26 60
Munn & Co., New York, "Scientific American," 1 year		7 00
Martin, T. & J.—		
Bran, $36 60; provender, $60	96 60	
Oats, 1,124 37/54 bush., $436.36; wheat, 20 bush., $11	447 36	
		543 96
Martin, Isabella, 185 bush. oats, at 50c.		92 50
Carried forward		16,318 19

Experimental Farm, Ottawa—*Continued.*	$ cts.	$ cts.
Brought forward		16,318 19
Martin & Warnock—		
Bran, 1,200 lbs., $12; provender, 1,200 lbs., $18	30 00	
Oats, 222 3/34 bush.	112 32	
		142 32
McDonald, K., Ottawa—		
Cultivator, $14; plow points, $2.90	16 90	
Pease, 16 bush., at 75c.	12 00	
		28 90
Magee, Chas., rent of office, Ottawa, for experimental farm chemist, 5½ mos.		137 50
McPherson, Robt., London. 1 cultivator		25 00
MacLaren, J., & Co., plank, 3,600 ft., at $13		46 80
Meadows, H., & Co., coal stove, pipes and elbows		34 75
Morris, Stone & Wellington, Welland, 407 fruit trees		53 86
May, G., & Son, hose, 25 ft., $5; nozzle, $1.25		6 25
McIntosh, Mrs. A. L., tiles: 1,100, at $55; 1,100, at $32; 1,100, at $10; teaming, $6		112 70
McIntosh, Peter, tiles: 6,000, at $32; 6,000, at $15; 1,200, at $55; 2,500, at $10; traming, $24		397 00
McLean, D., Toronto—		
Pair heavy draft horses, light bay	550 00	
Dark chestnut horse	250 00	
Light do	235 00	
Span heavy draft horses	500 00	
	1,535 00	
Less—Paid in 1888-89	35 00	
		1,500 00
Moodie, D., repairing picks, $38.80; blacksmithing, $124.50		163 30
Mulvah, R., 1 horse		185 00
McAdoo, Wm., oil, 22 galls., $6.16; roothouse and 2 sheds, $12		18 16
McCarthy, H. F., drugs		2 10
McDougall & Cuzner, ½ doz. files		1 50
McGregor & McIntyre, 15 lbs. cheese, at 11½c.		1 73
McKenna, T., 1 shovel		1 20
Mountjoy, A., butternuts and hickory nuts		3 00
McKinley & Northwood, water-can		1 65
Mason, Wm., Ottawa, lumber		40 38
Millar & Co., ground phosphate, 2,000 lbs., $8; 10 bags, $1		9 00
McRae & Co.—		
Drain tiles, 220, at $28 per M.; 1,985, at $14; 2,100, at $11	57 05	
do freight from Thedford, $58.20; cartage, $5	63 20	
		120 25
McTiernan, Thos., valuator and arbitrator		30 00
Masson, Hugh do do		35 00
Mather, Jas., valuator		50 00
Mosgrove & Wyld, costs *re* Stackpole expropriation		255 97
O'Leary, J., Ottawa, work and material for water supply		1,100 00
O'Gara & Remon, costs *re* Warnock's claim		312 80
Ottawa Gas Co., 2,400 ft., $7.20; light-meter, 60c.		7 80
Ottawa Post Office, rent of box		12 00
Ottawa "Citizen," 1,000 labels		2 00
Ottawa Corporation, laying water-pipes to water farm		4,000 00
Orr, R., 2,300 wire hooks		11 50
Ouimet, D., cab-hire for Minister		2 75
O'Neil, P., Ottawa, cab-hire: press gallery, $43; for Minister, $140.50		183 50
Olivier, L. A. costs, *re* Taillon and Prieur's claim		176 12
O'Doherty, G. J., Moncton, 2 double-acting force pumps		29 55
Pratt, A., valuator		100 00
Pratt, Chas., London, tiles—		
2,250, at $55; 3,475, at $32; 980, at $22	256 52	
2,155, at $14; 4,900, at $10; 3,600, at $8	107 98	
Loading 3 cars, at $7	21 00	
		385 50
Pratt, Jas, 2 pairs rubber boots		7 50
Patton, J. F.—		
Dynamite, 2,848 lbs.	671 80	
Caps and fuses	24 95	
		696 75
Pinhey, Christie & Christie, Ottawa, on account of costs and outlay		1,000 00
Carried forward		27,749 28

Experimental Farm, Ottawa—*Continued.*	$ cts.	$ cts
Brought forward		27,749 28
Pritchard & Andrews: die, $9; use of machine, $2.40; repairs, $3		14 40
Pearce, J. S, & Co., London, Ont, seed grain		33 00
Powell, Allen & Brickenden—London—		
154¼ yds. cotton for grain-bags, $15 43; ½ doz. spools, 45c		15 88
Provincher, Mrs. M. R.: cow, $40; delivering cow at farm, 35c		40 35
Rennie, Wm., Toronto—		
Seed grain, $12.98; bone dust, 2 tons, $60	72 98	
Blood manure, ½ ton, $12.50; guano, 200 lbs., $10	22 50	
Turnip seed drill	15 00	
Lucerne clover, 1 bush., $8; peas, 6½ bush., $9.50	17 50	
Vegetable seeds $5.41; 13 bags, $2.75	8 16	
Samples of grasses and fertilizers, 48	5 00	
		141 14
Reid & Hallet, balance of land expropriation (1887, page 102)		442 00
Robertson, George: boxes, $3.30; straw, $2 50; labor, $10.64		16 44
Steele Bros. & Co., Toronto, combined drill		12 00
Smith, A., V.S., Toronto, commission on purchase of 10 horses		100 00
Schofield, D. C., New Brighton, 8,057 greenhouse pots		69 20
Standard Fertilizer and Chemical Co.—		
Superphosphates of lime, ½ ton	13 00	
Fine ground apatite, ¼ ton	3 50	
		16 50
Stewart, John, valuator, and giving evidence		22 50
Shillington, Thos. do		35 00
Symmes Bros., Sherbrooke, P.Q, 100 hay and grain caps		35 00
Stewart & Co., 25 19/34 bush. oats, at 45c		11 50
Shaver, W. D., 1 box biscuits		2 45
Saunders, W. E., & Co., London—		
Tubes, sample glasses and elongated globes		14 92
Saunders, Wm.—		
Salary, 1 year	4,000 00	
Fares, $113.81; pullmans, $83; cabs, $11.90	208 71	
Living expenses, 75 days, at $3.50	262 50	
Hotel expenses on other trips	43 00	
Livery, $128.80; telegrams and postage, $11.17	139 97	
For information *re* Victoria site	26 00	
		4,680 18
Shutt, F. T.—		
Salary, at $100 per month	910 00	
Fares, $97.37; pullmans, $10.60; cabs, 70c	108 67	
Living expenses	25 70	
Advance in June for purchase of chemical apparatus	150 00	
		1,194 37
Shaw, C. S., & Co., can and oil		0 80
Shillington & Co, drugs		2 20
Skinner, S., drugs		2 55
Skuce, J., 1 neck yoke		1 25
Smith, T. E, apple and pear trees		10 95
Stephen Bros.—		
White lead, 50 lbs., $4; oil, 5 galls., $3.75	7 75	
Brushes, 4, $2.65; paint, 5 lbs., $1.25; can, 40c	4 30	
		12 05
Stevenson, J. R., 99 23/34 bush. oats, at 30c		29 95
Stratton, C., oatmeal, $1; salt, $3.60		4 60
Smillie, Jas., blacksmithing		108 86
Smith, W. G., "smuts in wheat," electrotypes		8 28
Starr, C. R. H., barrel oak nuts		4 00
Teas, E. Y., plants and trees		8 50
Tytler, A. F.: condition powders, $2.50; ink and pencils, 91c		3 41
Thierrig, L., underbrushing 1⅓ acres		6 00
Thorburn, J. M., & Co., New York, seeds		21 61
Thompson, W. J., London, Ont., platform waggon		100 00
Thackray, R., lumber, mouldings and frames		95 93
Vilmorin, Andrieux & Co., Paris, France, seeds		13 62
Vicks, Jas.: bellows, $1.25; insect exterminator, 40c		1 65
Watters, H., drugs		11 28
Wright, P., harness—		
Cart, 2 sets, $32; double, 1 set., $40	72 00	
Draft, $14; breechings, 4 sets, $28	42 00	
Carried forward	114 00	35,093 68

Experimental Farm, Ottawa—*Continued.*	$ cts.	$ cts.
Brought forward	114 00	35,093 68
Wright, P., harness—		
Horse blankets, 14, $59.50; surcingles, 7, $7.75	67 25	
Halters, 3, $4.50; cruppers on 5 blankets, $5	9 50	
Knee rug, $4.50, saddle cloth, $3	7 50	
Sundry articles and repairs	51 05	
		249 30
Welsh, P., cab hire for Minister		5 00
White, Thos., valuator and giving evidence		30 00
Woodburn, A. S.: engravings, 3,500, $7; pads, 50c		7 50
Workman, A., & Co., exchanging lawn mowers		6 75
Whitall, Tatum & Co., New York, drugs		7 91
Seed grain from England		435 63
Draft of Goegginger for seed wheat		274 72
Subscriptions to newspapers		104 33
Manure at $1 per load		1,379 85
Services in Department of Agriculture (see page C—127)		264 35
Stationery Office, Ottawa		423 59
Lithographing		31 50
Queen's Printer, Ottawa		629 74
Pay of farm laborers and drain diggers, at $1.25 and $1.50	20,861 43	
do men with teams, at $3	3,015 40	
do men with carts, at $2	2,346 40	
	26,223 23	
Less—Balance from 1886–87	40 14	
		26,183 09
		65,126 94
Experimental Farm, Nappan.		
Blair, W. M., services, 6 mos. to June 30, 1888, at $100	600 00	
do do April 13 to July 22, 1887, at $100	331 66	
do fares, $150.69; Pullmans, $15 50; cabs, $11.05	177 24	
do postage, $9.86; hotels and telegrams, $11.55	21 41	
do saddle, $12; harrow, $8; rugs, 3, $7.25	27 25	
do implements, $25.75; seed oats, 50 bush., $25	50 75	
do services, 2 days, $10; living, $12.70	22 70	
do 7 items under $5 each	11 60	
		1,242 61
Blair, J. C., 1 horse		175 00
Bligh & Prince, Truro—		
Seed drill, $85; Hill plough, $15; cultivator, $12	112 00	
D. M. plough, $20; Planet drill, $14; F. F. ploughs, 2, $30	64 00	
Harrows, 2, $49; scoop, $13; roller, $35	97 00	
Grubber, $30; turnip drill, $16; waggon, $110	156 00	
Hay cutter, 1	45 00	
		474 00
Birrel & Rettie, hardware		7 55
Barnes, John, 3 spades		4 50
Chambers, Turner & Layton, hardware		3 85
Crowe, W. P., 1 wheelbarrow		7 00
Dickey, A. R.: land for farm, $1,200; interest, $18		1,218 00
Dover, Jas., Truro,: plough, $16.50; seed grain, $10		26 50
Dunlap Bros., & Co., hardware		12 81
Dickson, J. A.: fares, $3.24; 2 days, $4		7 24
Fulton, G. D., stationery		0 42
Fuller, R. C., medicine		3 25
Fillmore, J. L., & Son: trees, 24 apple, 4 plums, 8 pears		12 00
Griffin, N., Truro, Concord waggon		90 00
Gould, T., making brace for drain		11 49
Harrison, Isaac, 1 halter		0 85
Harrison, D., 15 bush. buckwheat, at 60c		9 00
Intercolonial Ry., freight		151 77
Jack & Bell, guano, 538 lbs, $14.53; bone meal, 1 ton, $40; freight, $2.38		56 91
Jakeman, Wm, Halifax, travel purchasing horses		23 31
Logan, W. E., Truro, whiffletrees, 2 sets	3 00	
do carts, 2, $80; wagons, 2, $140; stone boat, $5	225 00	
do hay bodies, 2, $25; sloven bodies, with crank, $40	65 00	
		293 00
Carried forward		3,831 06

Experimental Farm, Nappan—*Continued.*	$ cts	$ cts.
Brought forward		3,831 06
Layton, J. F., & Co., freight on bags	0 25	
do smashed barley, 225 lbs., $4.16; feed, 210 lbs., $3.65	7 81	
do meal, 2 brls., $7.80; oats, 111½ bush., $49.06	56 86	
		64 92
Mahone, D., horse hire, $2; horse keep, $6		8 00
Moffatt, J. & A. W., hardware		4 53
Marsters, J. F, freight and cartage		4 28
McMullen, J. G., oats, 50 bush., at 55c		27 50
McLeod, Geo., blacksmithing		9 25
Prescott, Jas., & Sons, Enfield, N.S., drain tiles, 930, at $46.23; 1,060, at $36; 5,925, at $12; 9,000, at $8		224 26
Putnam, J. P., fares, $3.17; expensés, $2.50; 2 days' services, $5		10 67
Robb, A., & Son, hardware		5 25
Rood, C. L., 5 horses, $1,025; interest, $4 60		1,029 60
Ripley, E, 193¾ bush. oats, at 45c		86 91
Reynolds, W. B, & Co., Halifax, fertilizers, 1,000 lbs., $27 50; cartage, 50c		28 00
Roach, F., 4 hours' teaming		1 20
Roach, J E., Nappan—		
Hay, 5 tons, 160 lbs., at $10 per ton	50 75	
Wheat, 14 bush., $9.80; potatoes, 50c.; straw, $3	13 30	
		64 05
Roach, Thos, Nappan—		
32 acres English marsh hay land, at $140	4,480 00	
20 do broad leaf do at 100	2,000 00	
45 do cleared upland, at $70	3,150 00	
30 do at $60	1,800 00	
75 do wooded upland, at $13.33⅓	1,000 00	
Buildings, house	2,000 00	
do barn	500 00	
Interest for 2 months	149 30	
Barley, 11½ bush, $9.20; potatoes, 10 bush., $6	15 20	
		15,094 50
Snook, J. J., Truro—		
Rugs, 4, $11.95; surcingles, 6, $3 45	15 40	
Rubber boots, $2.25; curry combs, 50c	2 75	
Lap dusters, $1.25; 2 brushes, $3.30	4 55	
Chamois skins and sponge	1 95	
		24 65
Stuart, Chas., Truro, N.S, harness—		
Carriage, 2 sets, $71; double, 4 sets, $118	189 00	
Collars, 7, $21; whips, 4, $4.25	25 25	
Sweat-pads, 6, $7.50; brush and comb, $1	8 50	
		222 75
Shipley, T. J., oats, 37⅚ bush., $15 62; freight, 25c		15 87
Smith, W. A, spring tooth harrow		18 00
Tupper, H., Truro, N.S., pad, $7; 2 cart saddles, $20		27 00
Walker, L J., & Co., 2 shovels, $2; weed cutter, 30c		2 30
Work, farm laborers, at $1.25 per day		160 05
Balance on hand		29 57
		20,994 17
Experimental Farm, Indian Head.		
Arnoldi, L., 1 load wood		3 00
Bedford, S. A.—		
Services, 12¼ mos., at $100	1,225 00	
Livery, $83.95; fares, $63.25; Pullmans, $39.25	186 45	
Living expenses, $77.15; telegrams, $4	81 15	
		1,492 60
Bond, Robert, 2 bay horses		350 00
Bonycastle, Chas., oats, 34⅜ bush		13 70
Boone, E, grain: 14 bush., $14; 6 bags, $1.75		15 75
Cheslie & Co., seed potatoes, 23 kinds		30 30
Crawford & Robertson, wood, 5 cords, $12.50; harness, $37.31		49 81
Canadian Pacific Railway Co.—		
Car for horses, Toronto to Indian Head	248 00	
Fixing up car, lumber and hardware	21 25	
Forage for horses	37 06	
Freight on oats and harness	116 91	
		423 22
Conn, Jas., building sheds and stables		88 00
Dominion Express Co., express		8 35
Carried forward		2,474 73

Experimental Farm, Indian Head—*Concluded.*	$ cts.	$ cts.
Brought forward		2,474 73
Glenn Bros., set of sleighs		30 00
Grand & Co., team of grey horses		375 00
Hutchings, E. F., Winnipeg—		
Harness: 2 sets double, $211; 2 sets single, $37	248 00	
Cart harness, 1 set, $16; 1 California saddle, $35	51 00	
Numnah, $3; halter bridle, 3	6 00	
Pads, 6, $4.50; goat robes, 2, $24	28 50	
Rugs, 2, $5; horse covers, 2, $6	11 00	
Surcingles, 6, $3; harness straps, 12, $2.50	5 50	
Buggy whip, 1, $1.25; cases, 5, $3	4 25	
Horse blankets, 6, at $2.50	15 00	
Oil, dressing and ointment	6 40	
		375 65
Insinger, R., lumber		199 97
Johnson, W., repairs to stoves		2 55
Keefer, F., 2 bay mares		400 00
Kerr, Peter, 1 milch cow		40 00
Lee, R., changing harness		8 80
McCowan, D., seed oats, 150 bush		65 00
McKay, Angus—		
Services, from Sept. 28, 9 mos., 3 days, at $100	910 00	
Fares, $219.90; Pullmans, $33.50; board, $93	346 40	
Livery, $12.05; stationery, $8.15; telegrams, $2.15	22 35	
		1,278 75
MacLean, Dugald, 2 mares		550 00
MacLean, D., barley, 20 bush., at 40c		8 00
MacLean, M. C., hay, 14½ tons		94 00
McKay, Wm.—		
Halters and surcingle, $5.45; advertising for horses, $2.30	7 75	
Livery in Toronto, $1.50; stationery, $3.75	5 25	
Telegrams and postage, $7.69; "Empire," $5	12 69	
Wages of men, at $1 per day, and at $32.50 per month	599 07	
		624 76
Niblock, Wm., oats, 17¼ bush., at 40c		6 90
Qu'Appelle Rolling Mills, bran, 1 ton, 349 lbs		12 25
Skinner, A. H., oats, 151 bush., at 40c		60 40
Thompson, G., feed, 780 lbs		9 75
Van Allen & Agur, Winnipeg—		
Buggy pole, $10; 3 Chatham waggons, $195	205 00	
Dump cart, $55; fanning mill, $26	81 00	
Champion seeder, $65; democrat, $95	160 00	
Road waggon, $108; wheelbarrow, $4.25	112 25	
Ingersoll roller, $45; double wheel hoe, $10	55 00	
Drill, $11; plow, $20; whiffletrees, $4	35 00	
Horse hoe, $20.50; gang plow, $30	50 50	
		698 75
Westbrook, H. S., Winnipeg—		
Sulky plow, $66 17; 2 road scrapers, $22.20	88 37	
Harrows, 3 sets	44 30	
		132 67
		7,447 93
Experimental Farm, Brandon.		
Armstrong, A., horseshoeing		4 90
Aikenhead & Crombie, 10 rings, at 20c.		2 00
Bedford, S A.—		
Railway fare, Ottawa to Toronto, June 12	7 80	
do Toronto to Ottawa, June 18	7 80	
do Ottawa to Toronto, June 19	7 80	
Sleeper, $2; cab hire and livery, $1.88	3 88	
		27 28
Henry, Jas., black mare		225 00
Kirkpatrick, W. A.: horse blankets, $4.25; halter, $1.80; brush & comb, 85c.		6 90
Keith, John, 1 bay horse		200 00
Ley, James, 1 bay horse		190 00
McDonald, A. N.: bay mare, $215; black mare, $235		450 00
Press, Geo., 1 bay mare		180 00
Carried forward		1,286 08

Experimental Farm, Brandon—*Concluded.*	$ cts.	$ cts.
Brought forward		1,286 08
Sawdon Bros.—		
Oats, 14 bush., $7.70; baled hay, ½ ton, $9	16 70	
Bran and bags	1 60	
		18 30
Snider, A., 2 bay mares, $200, $175		375 00
Tumlin, George—		
Keep of 9 horses, 7½ days, at 75c. per day	50 62	
Commission on purchase, 9 horses, at $5	45 00	
Halter and express	2 00	
		97 62
Williams, M., 1 black horse		220 00
Williamson & Co., veterinary book and chart		3 00
		2,000 00
Summary of Arts, Agriculture and Statistics.		
Public Archives (Page C—128)	9,275 26	
Patent Record (do C—128)	9,761 06	
Criminal Statistics (do C—128)	4,417 58	
Census and Statistics (do C—129)	20,119 42	
Health Statistics (do C—129)	9,021 79	
Dominion Exhibition (do C—129)	10,000 00	
Imperial Institute (do C—129)	97,333 33	
Agricultural Societies, N.W.T. (do C—130)	6,672 48	
Lynch's "Scientific Dairy Practice" (do C—130)	4,500 00	
Registration of Births, Marriages and Deaths, Quebec (do C—130)	805 00	
Colonial Exhibition (do C—131)	43,684 21	
Experimental Farms (do C—131)	95,569 04	
		311,159 17

Immigration.	Paid under Salaries.	Paid under Contingencies.
Salaries paid in Canada.	$ cts.	$ cts.
Hamilton: Smith, J., agent	1,250 00	
Rissman, R., messenger, 366 days, at $1.25	457 50	
do attending Sunday night trains, 61, at $1.25		76 25
Smith, M. L., assisting in office, 235 days, at $1		235 00
Worsley, A. do 131 do 1		131 00
Kingston: Macpherson, R., agent	1,300 00	
Hitchin, H., messenger, 366 days	457 50	
Macpherson, A. F., clerk, 6 mos., at $15		90 00
London: Smyth, A. G., agent	1,000 00	
Hunter, J., messenger	366 00	
McLean, Hugh A., July 1 to Nov. 20, at $1 50		214 50
Ottawa: Wills, W. J., agent	1,300 00	
Akerlinch, A., messenger	571 75	
do increase of salary, 91 days, at 25c.		22 75
do translating pamphlets		60 00
Port Arthur: McGovern, J. M., agent	1,000 00	
Allott, F., messenger, 8 months	366 00	
Alexander, Jas. do 4 do	183 00	
Prescott: Gerald, A. S. (Customs), services, 1 year		100 00
do distributing printed matter		40 00
Toronto: Donaldson, J A., agent	1,650 00	
Gaunt, Arthur, messenger	366 00	
do services in office, 284 days, at 50c.		142 00
do meeting night-trains, 175, at $1		175 00
Coope, John, meeting night-trains, 366, at $1		366 00
Coaticook: Williams, John		100 00
Danville: McGovern, E., 1 year		100 00
Melbourne: Maine, John		100 00
Montreal: Daley, J. J., agent	1,300 00	
McNichols, W., assistant, 366 days, at $2.50	915 00	
Hoolahan, J., clerk, 366 days, at $2	732 00	
Regimbal, A., messenger	541 25	
Culbane, T. do 7 mos.	321 00	
McRobie, Mrs., matron		200 00
Quebec: Stafford, L., agent	1,700 00	
Doyle, P., assistant	1,100 00	
Stein, L., clerk	1,000 00	
Anderson, W., Norwegian interpreter	660 00	
O'Reilly, F., messenger	366 00	
Powers, D. J, extra clerk, 366 days, at $2.50		915 00
Richardson, Miss H. B., matron, 12 mos., at $75		900 00
do allowance in place of house		330 14
Watson, Miss M., July 1 to Nov. 30, at $1		153 00
Hayden, G., 366 days, at $1 25		457 50
Lamontagne, T., chief guardian, 366 days, at $1.50		549 00
Zingerle, J., 305 days, at $1.25; 61 days, at $1.50		472 75
Atkinson, J., guardian		389 00
Lepine, J. do		389 00
Moran, J. E. do Nov. 1 to April 30		159 00
Moran, T. do		153 75
St. Laurent, L. do		389 00
Richmond: Dyson, J H., services		100 00
Sherbrooke: Ibbotson, W. E., July 1 to Dec. 31		300 00
Halifax: Clay, E. McC., agent	1,000 00	
Clay, T. E., messenger	549 00	
do in charge of immigrants, 44 days		66 00
St. John, N.B.: Gardner, S., agent	1,000 00	
Basteaux, E. J., acting agent, 10 days		20 00
Brandon: Bennett, T., agent	1,400 00	
Bennett, D., messenger	366 00	
Bennett, G. T., assistant in office, 1 month		40 00
Deloraine: Woodman, D. C., caretaker	732 00	
Emerson: Têtu, J. E., agent	1,000 00	
Fournier, A., caretaker	600 00	
Blaiklock, E. P., attending trains, 59 days, at $2		118 00
Unsworth, W. W. do 21 do $1.50		31 50
Carried forward	25,550 00	8,085 14

Immigration.	Paid under Salaries.	Paid under Contingencies.
	$ cts.	$ cts.
Brought forward	25,550 00	8,085 14
Salaries paid in Canada.		
Gretna: Turgeon, L A., caretaker	732 00	
Winnipeg: Gra ame, W. C. B., agent	1,400 00	
Ohlen, Emmanuel, interpreter	800 00	
Robinson, F J., caretaker	732 00	
Herbert, C. F. do	504 65	
Anderson, F. B., 13 mos., at $80		1,040 00
do Icelandic colonization		900 00
Baldwin, John, caretaker, April 1 to June 30, at $1.25		113 75
Martin, J., caretaker, Oct. 1 to Jan. 31, at $1.50		184 50
do extra services, 98 days		148 00
Tobin, T., messenger, 14 days, at $1.50		21 00
Calgary: Miquelon, L. Z. C., agent	1,200 00	
Medicine Hat: Sutherland, M., agent	1,200 00	
Norquay, J., caretaker, July 23 to Aug. 7, at $2		32 00
Moose Jaw: Alexander, R. L., agent	587 50	
do arrears, 2 mos		25 00
Qu'Appelle: Baker, A. J., agent	1,400 00	
Regina: Stemshorn, J. T., March 1 to June 30, at $1		122 00
Victoria, B.C.: Jessup, J., agent	999 96	
Copeland, R, Aug. 1 to Nov. 30, at $40		160 00
Clarke, Jno., Nov. 15 to June 30, at $40		300 00
Total charged to salaries	35,106 11	
Salaries charged by Department to contingencies (see page C 149)..$2,458 75		
Salaries charged by Dept. to general immigration (do C 158).. 8,672 64		11,131 39
Salaries in London, Eng., Office.		
J. G. Colmer, secretary	2,145 35	
C. C. Chipman, assistant secretary	2,250 00	
C. F. Just, clerk	928 66	
C. J. Taylor do	634 00	
J. Howard do	634 00	
Glyn Jones do July 1 to Oct. 31	194 65	
S. J Wilkinson, messenger	451 38	
E. Churchouse do	238 60	
E. P. Lucke do Oct. to June	337 50	
G. W. Doyle do May to June	61 32	
Income tax on salaries, 3	79 80	
		7,955 26
Salaries of Agents in Europe.		
Liverpool Agency:—		
John Dyke, agent	2,100 00	
G. H. Mitchell, assistant in office		292 00
R. Paulsen do		386 90
W. Edwards do		128 97
E. Forrest do		77 40
Rev. J. Bridger for do		87 60
Income tax		61 25
Glasgow Agency:—		
T. Graham, agent	1,300 00	
A. E. Watts, clerk		243 35
Income tax on salary		37 90
Dublin Agency:—		
T. Connolly, agent	1,004 86	
G. Graham, directing pamphlets		110 95
Income tax on salary		7 80
Carried forward		1,434 12

Immigration.	Paid under Salaries.	Paid under Contingencies.
Salaries of Agents in Europe—*Concluded.*	$ cts.	$ cts.
Brought forward		1,434 12
Belfast Agency:—		
H. Merrick, agent	933 55	
G. F. Merrick, clerk, 3 mos		58 40
S. Merrick do 8 do		155 75
R Foy do 2 do		38 95
Bristol Agency:—		
J. W. Down, agent	486 67	
Clerk's salary		243 35
Dr. Otto Hahn, on Continent	800 00	
Total charged to salaries	6,625 08	
Salaries charged by Department to contingencies (see page C 150)		1,930 57
Gratuity to Family of Chas. Foy, Belfast.		
Item specially voted		1,000 00
Contingencies of Canadian Agencies.		
Hamilton Agency:—		
Armstrong, F., wood, 9 cords, at $4.35	39 15	
Allison, W. T., meals and lodgings, 32, at 25c	8 00	
Boyle, J. do 56, at 25c	14 00	
Bell Telephone Co.: rent, 18 mos, $92.50; calls, $12.70	105 20	
Case, H. S., disinfectants and drugs	10 52	
Duncan, R., stationery	14 70	
Ferris & Co, hardware	12 22	
Fairgrieve & Co, J. B.: coal, 3 tons, at $6, $18; 12 tons, at $6.50, $78	96 00	
Great North Western Telegraph Co., telegrams	48 20	
Kelly, D. J.: wood, 5½ cords, $27; 3 cords, at $3.50, $10.50	37 50	
Morris, Wm., transferring baggage	26 85	
McDougall, Mrs. J.: coal oil, 60 galls., at 35c., $21; chimneys and wicks, $2	23 00	
Steanger, meals and lodging, 89, at 25c	22 25	
Smith, Jno.: fares, $22.05; living, $12.75; postage, telegrams and cabs, $180.63	215 43	
Sewell Bros., soap, matches and brooms	9 50	
Thompson, Wm., cutting 10 cords wood	10 00	
Taylor, Mrs. H., meals, 845, at 15c	126 75	
do cleaning office, 14 mos., at $5.50	77 00	
Subscriptions	19 00	
Items under $5 each, 24	66 70	
		981 97
Kingston Agency:—		
Horsey, R. M., hardware	25 95	
Kitchen, Mary A., cleaning building, 12 mos., at $10	120 00	
do meals for immigrants, 17, at 25c.	4 25	
Macpherson, R.: travelling, $40.85; living, $63	103 85	
do horse hire, $11.50; telegrams, $5.37	16 87	
do postage, $16.50; box, $6	22 50	
Kingston Water Works, water	51 50	
Bulger, Jas., cutting and carrying in wood	9 00	
Seabrook, E., rent, 3 quarters	30 00	
Kingston and Pembroke Ry, transport	9 65	
Swift, Jas., coal, 8 tons, at $6	48 00	
Saunders, H. J., M.D., attendance on immigrants	9 50	
Williams, E., wood, 6 cords, at $5	30 00	
Subscriptions	11 00	
13 items under $5 each	35 41	
		527 48
Carried forward		1,509 45

Immigration—*Continued.*	$ cts.	$ cts.
Brought forward	.....	1,509 45
Contingencies of Canadian Agencies—*Continued.*		
London Agency —		
Boyd & Phillips: oil, 16 galls., $4.04; cleaning stoves, $1.50	5 54	
Beddome, B., rent	100 00	
Smyth, A. G.—		
Travel, 16 days, at $3, $48; 8 days, at $2, $16	64 00	
Postage, $11.70; horse hire, $17.25	28 95	
Expenditure (no vouchers)	444 56	
2 items under $5 each	2 00	
		645 05
Ottawa Agency:—		
Akerlinch, A.: fares, $2.50; horse hire, $4.25; living, $15	21 75	
Anstiss, E., meals to immigrants, 509, at 25c	127 25	
Carleton County Hospital, aid to immigrants, 40 days	16 00	
Malloch, E., rent for 1 year	200 00	
Corporation of Ottawa: taxes, $63.05; street sprinkling, $1.65	64 70	
Telegrams: C. P. Ry, $36.25; G. N. W. Co., $19.11	55 36	
Meyer, Chas, whitewashing office	8 00	
Ottawa Gas Co., coal, 9 tons, at $5.30	47 70	
Small, Dr., medical attendance	15 00	
Clemow, Francis, coal, 5 tons, at $6.50	32 50	
Williams, Emma, cleaning office, 1 year	60 00	
Wills, W. J.: fares, $9.60; living, $18	27 60	
do sawing wood, $9; postage, $14.97	23 97	
do coal oil, 58 galls., $18.35; street cars, $24	42 35	
do cab hire, cartage and express	24 60	
do provisions and relief to immigrants	39 96	
do wood, 33 cords, $56; less advance, 1886-87, $30	26 00	
4 items under $5 each	11 80	
		844 54
Port Arthur Agency:—		
J. M. McGovern—		
Travel, $187.24; horse hire, $74; postage, $38.95	300 19	
Telegrams, $120.38; labor, $45.70; stationery, $69.75	235 83	
Medical attendance, $23.20; medicine, $69.50	92 70	
Provision and board for immigrants	13 60	
Coal oil, 1 barrel and 10 gallons	17 42	
Hardware and tools, $77.92; coal and wood, $79 00	156 92	
Burials, $17.30; cartage, $29.60; telephone, $35	81 90	
Official cards and letter heads	7 75	
Subscriptions	19 50	
Advance on account	50 00	
7 items under $5 each	24 90	
		1,000 71
Toronto Agency:—		
Burns, P., & Co —		
Hardwood: 12¼ cords, at $6; 1, at $5.50	79 00	
do sawed: 2, at $6.50; ½, at $7	16 50	
Stove coal: 5 tons, at $6.75; 5, at $6 50	66 25	
Chestnut coal: 3 tons, at $6.75; 1, at $6.90	27 15	
Soft coal, ½ ton, at $6.80	3 40	
Bain, Jas., & Son—		
Postage stamps and post cards	108 95	
Directory, $3.50; 2 bottles ink, $1.50	5 00	
Bell Telephone Co., 1 year's rent	62 50	
Gaunt, Mrs. A., services cleaning offices and washing towels, 12 mos., at $6	72 00	
Hatch, J., & Son, repairing taps and hydrants	38 40	
Lowe, Dr., medical attendance during 1887	95 00	
Moorhouse, Dr., medical attendance during 1887	25 00	
Mullin & Muir, wall paper	5 00	
Sherris & Conger, medicine	23 65	
City of Toronto, water rates, 5 quarters, at $7.50	37 50	
Donaldson, J. A.—		
Advance to be accounted for	100 00	
Carried forward	765 80	3,999 75

Immigration.	$ cts.	$ cts.
Brought forward	765 30	3,999 75
Contingencies of Canadian Agencies – *Continued.*		
Toronto Agency—Concluded.		
Donaldson, J. A.—		
Fares, $907.55 ; livery and cab hire, $91 65	999 20	
Living, $217.25 ; street cars, 12 mos., $60	277 25	
Labor, $30.65 ; newspapers, $19 88 ; advertising, $10	60 53	
Lodgings for domestics	19 50	
Food for immigrants	5 40	
Piper & Son—		
Coal oil : 15 galls., at 20c. ; 20, at 25c	8 00	
Hardware	23 65	
2 items under $5 each	5 25	
		2,164 08
Montreal Agency :—		
Daley, J. J., cab hire in Montreal—		
St. Martin's Junction, 110 trips, at $2.75	302 50	
Port, 1 trip, at $2.75	2 75	
do 31 trips, at $2.00	62 00	
Tanneries shed, night, 30 trips, at $2.50	75 00	
Bonaventure Depot, 1 trip, at $2.50	2 50	
do 49 trips, at $2	98 00	
do 237 trips, at $1.50	355 50	
Canadian Pacific Railway office and station, 47 trips, at $1.75	82 25	
Grand Trunk Railway Station, Point St. Charles, 35 trips, at $1.75	61 25	
To Dominion Line Steamers, 24 trips, at $1.75	42 00	
Immigration Shed, 11 trips, at $1.75	19 25	
do 1 do 1.25	1 25	
do 1 do 2.00	2 00	
Mile End, 2 trips, $2, $1.75	3 75	
St. Henri, 1 trip, at $1 75	1 75	
Beaver Line Co.'s steamers, 7 trips, at $1.75	12 25	
Allan Line Co.'s steamers, 9 trips, at $1.75	15 75	
Canadian Pacific Railway Station, 1 trip, at $2	2 00	
Central Police Station, 1 trip, at $1.75	1 75	
Lachine Junction, 9 trips, at $1.75	15 75	
German Consul's office, 2 trips, at $1.75	3 50	
Charitable institutions, 3 trips, at $2	6 00	
Investigation *re* Belgians, 2 trips, $3, $2.25	5 25	
do *re* Russian Poles, 1 trip, $2.25	2 25	
Canada Shipping Co.'s steamers, 25 trips, at $1 75	43 75	
Total charges for cab hire	1,220 00	
Shovelling snow at Tanneries, $22 ; postage, $72.54	94 54	
Cole, Fred., oil, 53 galls , $21.95 ; chimney and shade, $1	22 95	
Dubuc, Mrs., caretaker at Tanneries, 12 mos	96 00	
Earle, Henry, office rent, Montreal : 12 mos. at $350, 1 mo. at $400	354 20	
Gailey, Mrs., cleaning offices, 12 mos	72 00	
Horne, Geo., stationery	19 70	
Montreal "Gazette," subscriptions, 2	12 00	
do Water Works, water	17 10	
do Gas Co., gas, 5,200 cub. ft., at $1.50, $7.80 ; meter rent, $3.60.	11 40	
McCrory, P., coal, 26·665 tons, at $7	186 65	
do wood, 10½ cords, at $4	42 00	
do cartage of 22 tons coal	27 50	
Prowse, G. R., stoveware (no details given)	122 43	
Sigouin, F., plumbing and repairs	16 25	
St. Henri Water Works, water, 1 year	165 00	
Telegrams : C.P.R., $14.84 ; G.N.W., $245.19	290 03	
Items under $5, 2	4 50	
		2,774 85
Quebec Agency :—		
Brassard, A., washing towels	12 00	
Berrigan, T., shovelling snow	10 00	
Cherrier, A. B., Quebec Directory	5 00	
Delaney, Thos., ice for season	5 00	
Carried forward	32 00	8,938 08

Immigration.	$ cts.	$ cts.
Brought forward	32 00	8,938 08
Contingencies of Canadian Agencies.		
Quebec Agency—Concluded		
Dawson & Co., printing, $23 85 ; stamps, $9	32 85	
Doyle P., cartage	84 30	
Hayden, Geo., cleaning, $51.75 ; cartage, $9.20	60 95	
Lamontagne, T., cartage and ferriage	215 55	
Miller & Son, M., postage stamps	42 00	
Marquette, A., meals for staff at night	8 25	
O'Reilly, F., cartage, freight and cleaning office	156 20	
Power, D. J., expenses with immigrants	91 21	
Quebec Post Office, drawer rent	6 00	
Ritchie, J., postage stamps	20 00	
Stafford, L.—		
Cabs and expenses meeting immigrants	215 83	
Railway fares to Ottawa twice, $26.20 ; Pullman, $8	34 20	
Hotel, 7 days, at $3, $21 ; cabs, $4.50	25 50	
Advance, $150—Less balance, 1886-87, $150	.....	
Subscriptions to papers	9 00	
Telegrams : C. P. R., $49.97 ; G.N W., $352.50	402 47	
Tofield, J., meals and beds for immigration staff	22 80	
Tofield, Wm. do do	102 60	
Zingerle, J., ferriage and expenses receiving immigrants	19 24	
		1,580 95
Halifax Agency :—		
Bell Telephone Co., rent, 1 year	80 00	
Clay, E. M.—		
Office boy, 8 mos., $120 ; cleaning office, 13 mos., $78	198 00	
Stationery, $33.94 ; towels, brooms and soap, $14	47 94	
Travel, $35 45 ; living, 9 days, $27	62 45	
Interpreter	15 00	
Campbell & Chisholm, medical services, 32 visits	58 00	
Clay, T. E., railway ticket, 8 trips	33 50	
do provisions for immigrants	5 95	
Conlon, A., transfer of passengers and carriage hire	815 35	
French, J. L., coffin for child	9 00	
Intercolonial Co., rent of room at Halifax, 13 mos	108 33	
do gas, 6,000 ft., at $2.50	15 00	
Provincial and City Hospital, medical attendance and board, 3 mos	104 00	
Power, Thos. M., medicine, $22 65 ; stamps and cards, $105.25	127 90	
Subscriptions to papers	23 00	
Telegrams	223 83	
Items under $5 each, 3	12 75	
		1,940 00
St. John, N.B., Agency :—		
Gardner, S.—		
Postage, telegrams and cartage	95 68	
Scrubbing and cleaning office	3 50	
Meals and provisions, $40.50 ; transport, $19.55	60 05	
		159 23
Brandon Agency :—		
Arnson, E., unloading and piling wood, 50 cords	26 80	
Ashdown, J. H., hardware	17 93	
Bell Telephone Co., rent, 1 year	20 00	
Barclay, E. J , 20·8775 tons coal, at $12	250 53	
Bartington, S. B , cutting wood, 21 days, at $1 25	26 25	
Bennett, T.—		
Living, 30 days, $90 ; Pullman, $4	94 00	
Scrubbing office, $14 50 ; postage, $12.25	26 75	
Relief to immigrants	30 80	
Christie, E. L., postage and stationery	55 60	
C. P. R. Telegraph Co., telegrams	20 97	
Dickinson & Murray—		
Pails, 12, $6.75 ; tubs, 6, $12.75 ; brooms, 12, $3.90	23 40	
Soap and provisions	37 60	
Emerson, C., mattresses, 14	38 00	
Carried forward	668 63	12,618 26

Immigration.	$ cts.	$ cts.
Brought forward	668 63	12,618 26
Contingencies of Canadian Agencies—*Continued.*		
Brandon Agency—Concluded.		
Greer, W. H., livery hire	27 00	
Halpin, N. J., drugs and medicine	134 20	
Kavanagh, J. C., postage stamps	7 75	
Kyle, J. W., cleaning yard and cartage of refuse	17 50	
Maywood Bros.: wood, 50 cords, at $4; 3 cords, at $6.50	219 50	
Macdonald, Dr. John A., medical services	152 00	
MacIntyre, W. H., cleaning well and repairing pump	7 50	
Powell, R., livery hire	59 00	
Richardson, R. D., mounting map	5 60	
Wilson & Co.—		
Smoke stack, $30; stove, $8	38 00	
Oil, 3 brls., $40.21; hardware, $84.34	124 55	
Wilson & Smyth, coffins and burials, 2, at $13.50	27 00	
Items under $5 each, 7	23 00	
		1,511 23
Emerson Agency:—		
Braun, J. C., rent of office, Gretna, 11 mos. to April 30, at $12	132 00	
Gosselin, Wm., horse hire, 2 days, at $5	10 00	
Hudson's Bay Co., pork, flour and provisions	28 18	
Hamilton, S. A.—		
Stoves, $35, $8; pipes and elbows, 22, $5.10	48 10	
Oil cloth, 27 yds., $29.70; coal oil, 70 galls., $28	57 70	
Pails and brooms, $8.25; lanterns, locks and glass, $20.65	28 90	
Ritu, J., horse hire, 10 days, at $5	50 00	
do horse feed and trips to St. Vincent	5 00	
Turgeon, L. A.—		
Travel to Manitou Land Office, 7 trips	57 00	
do Junction, Rosenfeldt, 4 trips	46 40	
do Gretna and return, 6 trips	73 70	
do Emerson, 7 trips	105 70	
do Winnipeg, 3 trips	15 90	
do Gretna, 4 trips	20 00	
do do to Deloraine	23 00	
do Emerson to do	10 75	
Living expenses, 90 days, at $3	270 00	
Horse expenses, 6 days, at 75c	4 50	
Telegrams and postage	19 89	
Tennant, H., rent of office, Emerson, June 1 to April 30, at $12	132 00	
Têtu, J. E.—		
Trips to Winnipeg, 14, at $5.30	74 20	
do Gretna, 10, at $5	50 00	
do Sub-Agency, Gretna, 2, at $10	20 00	
do Manitoba Land Office, 2	25 93	
Horse hire, $5; horse feed, $12.25	17 25	
Living, 68 days, $204; less advance of 1886-87, $100	104 00	
Telegrams and postage, $21.96; scrubbing office, $3	24 96	
Woodman, D. C.: Fares, $5.30; living, $6; telegrams, 30c	11 60	
Subscriptions to papers	35 00	
Telegrams	43 56	
Fuel: oak, 3 cords, at $5; 19, at $5.50; 6, at $6.50	158 50	
do do 9 do $6; 12, at $7	138 00	
do poplar, 1 cord, at $5	5 00	
do wood, 6 cords, at $5; 18½ cords, at $5.50	131 75	
do do 4 do $6; 3 do $7	45 00	
		2,023 47
Winnipeg Agency:—		
Austin, A. W., street car tickets	8 00	
Bell Telephone Co., rent, 18½ mos. to Nov. 30, 1888, $75; tickets, $8.50	83 50	
Burd, Frank, delivering morning papers, 53 weeks	13 25	
Baskerville, C. A., stovepipes and repairs to stoves	64 60	
Cail, A. B., 1 dating stamp	7 25	
Carver, T. R., carting 41 cords tamarac, at 50c	20 50	
Canadian Pacific Tel. Co., telegrams	51 26	
Carried forward	248 36	16,152 96

Immigration.	$ cts.	$ cts.
Brought forward	248 36	16,152 96
Contingencies of Canadian Agencies—*Continued.*		
Winnipeg Agency—Concluded.		
Foulds, Geo., rent of house for baggage room, 8 mos., at $8	64 00	
Gardiner, M. D., 2 office lamps, $5, $6.50	11 50	
Hope & Co., Jas., Ottawa, postage stamps	36 00	
Hall, Jas., hauling wood, 11 loads, at 75c	8 25	
Horne, Jno., oil, 43 galls., $12.04; brushes and matches, $1.65	13 69	
Kinsey & Co., coal, 4 tons, at $10.25	41 00	
Mulholland Bros., hardware	34 10	
Miller, Morse & Co., coal oil, 124 galls., $41.05; hardware, $29 65	70 70	
Merrick & Anderson, stove, $14.95; fixings, $5.65; radiator, $5	25 60	
Martin, J., hauling wood and ashes, 45 loads, at 50c	22 50	
Morris, W. B., sweeping chimneys, 24, at $1.50	36 00	
McLennan, A., blocks, 7 loads, at $3.50	24 50	
Scott & Leslie, walnut desk, $50; repairing chairs, $6	56 00	
Taylor, A., stationery	28 13	
Tobin, Mrs. T., office attendance, 9 mos	85 00	
Wells, J. L., stove, $35; fixings, $11.55; drum and 2 boilers, $10.25	56 80	
Subscriptions to papers	17 00	
Items under $5 each, 14	36 08	
		915 21
Calgary Agency:—		
Ramsey, W. T., coal, 6 tons, at $7.50	45 00	
Jarrett & Cushing, lumber to make partition	8 25	
King, G. C., stamps, $14; P.O. box, $3	17 00	
Rogers, E. R. chemicals for fire extinguisher	5 35	
Miquelon, L. Z. C., travel, $22; coal oil, $6.50; coal, $8	36 50	
Subscription to "Morning Call"	10 00	
Items under $5 each, 13	27 80	
		149 90
Medicine Hat Agency:—		
Butler, Wm., cleaning immigration shed, 7 days	14 00	
Cousins & Scatcherd, coal, 6 tons, $4.50; 18, at $6	135 00	
Edmonds, E. T., legs for tables, 12, $9 50: erecting partition, $6.50	16 00	
Gobbett, John, work on sign, 5 days, at $2.60	13 00	
Pope, Fred, hauling water and cartage	46 00	
Sutherland, M.—		
Travel, $10.90; Pullman, $5.18; telegrams, $1.95	18 03	
Labor, $9; cartage, $10; postage, $8.81	27 81	
Tweed & Ewart—		
Coal, 14⅜ tons, $59.35; oil, 40 galls, $24	83 35	
Stove, $30; cooler, $15; press, $12.75	57 75	
Rack, $5; chair, $5; P.O. box, $5	15 00	
Burial expenses,—Collinge	25 50	
Hardware and stoneware	152 34	
Yuill, H., 1 exhibit show case	30 00	
Subscriptions to papers	20 00	
Items, under $5 each, 7	18 00	
		671 78
Moose Jaw Agency:—		
Alexander, R. L.—		
Office rent, 12 months, at $5	60 00	
Livery hire	72 00	
Living allowance, 24 days, at $2	48 00	
		180 00
Qu'Appelle Agency:—		
Baker, A. J.—		
Stamps, $25.20; oil, $8.10; cutting wood, $3	36 30	
Stove coal, 3,420 lbs., $21.65; wood, $78	99 65	
Winnipeg "Call," subscription	10 00	
Items under $5 each, 8	10 35	
		156 30
Carried forward		18,226 15

Immigration.	$ cts.	$ cts.
Brought forward		18,226 15
Contingencies of Canadian Agencies—*Concluded.*		
Victoria, B.C., Agency :—		
Jessop, John, rent of Post Office box	6 33	
Victoria Waterworks, water	22 50	
Wilson, A. & W.—		
End plate and tin back for stove	6 75	
Water pipes, $18.88 ; waste cock and hose cock, $7	25 88	
Hose and couplings, 75 feet	17 50	
Winnipeg "Call," subscription	10 00	
Items under $5 each, 6	24 10	
		113 06
Services at various Agencies :—		
Services shown under salaries (page C-142), but charged by the Agriculture Department to contingencies		2,458 75
Total contingencies of Canadian Agencies		20,797 96
Contingencies of Agents in Europe.		
Liverpool Agency :—		
John Dyke—		
Per diem allowance for travel	1,463 40	
Travelling expenses	71 15	
Postage, $715.40 ; telegrams, $48.05	763 45	
Newspapers and magazines, $76 02; freight, $21.68	97 70	
Christmas gratuities	12 55	
M. Williams, cleaning office	77 40	
S. Dean, cleaning windows	11 70	
P. Stubbs, cleaning office carpet	9 75	
S. Paulsen, Norse and Swedish translat ons	43 35	
S. Sorenssen, Swedish translations	24 35	
"Deutsche Welt Post," advertising	35 95	
H. Tinke, advertising	23 85	
C. Birchell, "Journal of Commerce," advertising	57 45	
Anglo-American Telegraph Co., telegrams	15 45	
Commercial Cable Co. do	7 55	
Gasfitting Co., repairs	22 20	
Simpson Bros., coal, 6 tons	24 35	
J. Griffith, repairs to office	21 60	
Items under $5 each, 8	15 80	
Rent of office	1,226 40	
Rates on building	215 75	
		4,241 15
Glasgow Agency :—		
Thomas Graham, Glasgow, per diem allowance for travel	1,463 65	
Wm. Connell, rent of office	316 35	
do cleaning stairs and lighting	7 90	
Mrs. Rankin, cleaning office	37 45	
J. Bruce, stationery and printing	30 05	
"North British Agriculturist," advertising "Free Grants of Land"	88 60	
Postage, $197.10 ; papers, $55.80 ; telegrams, $39.30	292 20	
Distributing pamphlets, $7.25 ; parcel delivery, $6.20	13 45	
Poor and school rates, $9.70 ; police assessments, $33.05	42 75	
Inspecting Crofters	61 00	
Items under $5, 9	36 10	
		2,389 50
Dublin Agency :—		
Thomas Connolly, Dublin, per diem allowance for travel	732 00	
Eason & Son, directory and almanac	6 00	
Arnott & Co., corn for stand at horse show	6 70	
B. B. Pemberton, book case and alterations in office	15 65	
S. A. Cochrane, papers for offices	64 70	
Jno. Walsh, distributing pamphlets	31 65	
Carried forward	856 70	6,630 65

Immigration.	$ cts.	$ cts.
Brought forward	856 70	6,630 65
Contingencies of Agents in Europe.		
Dublin Agency—Concluded.		
Advertising—		
"Irish Times"	119 80	
"Daily Express"	59 20	
"Freeman's Journal"	96 75	
"Farmers' Gazette"	4 87	
"Watford News"	19 50	
Stand at shows, space, $17.50; fixings, $6.55	24 05	
Gratuities to postmen and messengers	6 00	
Postage, $227.80; freight and delivery, $30.05	257 85	
Items under $5, 2	2 20	
		1,446 92
Belfast Agency :—		
H. Merrick, Belfast, per diem allowance for travel	1,463 75	
R. Foy, travelling expenses	88 60	
Wm. Hartley & Co., rent of office	219 00	
Wm. Carlisle, gasolier in office	8 10	
Wm. Henry, advertising in "Newtonards Chronicle"	29 20	
Mrs. Ferris, subscriptions to "Times" and "News"	12 65	
W. & G. Baird, stationery	10 60	
Servants' wages, 13 mos.	63 25	
Water rates, $12.15; gas, $44.35; tax on office, $34.65	91 15	
Poor rates, $5.45; coal, 16 tons, $61.45	66 90	
Postage	156 35	
Items under $5, 9	16 90	
		2,226 45
Bristol Agency :—		
J. W. Down, Bristol—		
Postage, $414.50; distributing pamphlets, $61.30	475 80	
Printing and stationery, $52.85; travel, $5.55	58 40	
Posting Canadian posters	23 35	
Freight on pamphlets	22 65	
Advertising in 8 papers	209 65	
		789 85
Services at various Agencies :—		
Services shown under Salaries, but charged by Agriculture Department to "Contingencies" (see page C-143)		1,930 57
		13,024 44
General Immigration Expenses.		
Pamphlets and Printing :—		
Bryce, Dr. Geo., Winnipeg—		
"Holiday Rambles," 500 copies, at 30c	150 00	
Expenses on do	1 00	
		151 00
Burland Lithographic Co., Montreal—		
Map of Dominion, 240,500, at 50c. a M	120 25	
do British Columbia, 54,600, at $9.50 a M	518 70	
do N. W. Territories, 45,250, at $8 a M	362 00	
Printing 45,250 folders on back, at $2	90 50	
Folding 45,250, at 40c	18 10	
Map of world, proposed cable lines, 1,000	80 00	
Cutting same	6 90	
Electros, 24, at 90c	21 60	
Cases	19 75	
		1,237 80
Dawson Bros., Montreal—		
Tanner's book on British Columbia, 50,000, at 4c	2,000 00	
Packing cases, 15 at $1	15 00	
		2,015 00
Stanislas Drapeau, Ottawa—		
"Le Guide du Colon," 50,000, at 9c	4,500 00	
Boxes and packages, 100	200 00	
Carried forward	4,700 00	3,403 80

Immigration.	$ cts.	$ cts.
Brought forward	4,700 00	3,403 80
General Immigration Expenses—*Continued.*		
Pamphlets and Printing :—		
Stanislas Drapeau, Ottawa—*Continued.*		
Insurance	15 50	
Design, engraving and electros : 8, at $6 ; 6, at $10 ; 1, at $12	120 00	
	4,835 50	
LESS—Cost of printing paper supplied	2,294 97	
		2,540 53
Hamilton "Spectator," electros, 59		65 00
London "Free Press"—		
German posters, 59,000, at 4½c	2,655 00	
Packing cases	44 00	
Advance, Feb., 1888, $1,000 ; less advance, June, 1887, $1,000		
do April, 1888	450 00	
		3,149 00
Montreal "Colonisateur Canadien"—		
10,000 copies, at 2c., July, 1887	200 00	
5,000 copies, each, May 15, and June 1, 1888	50 00	
		250 00
Montreal "Minerve," Bernier's "Le Manitoba," 30,000 copies		2,275 00
Mortimer & Co., Ottawa—		
Lithographing and printing 10,000 maps, part of St. Maurice District	197 50	
Freight on paper from Cornwall	1 98	
Cases, 2, for shipping to Three Rivers	1 00	
		200 48
Ottawa "Citizen"—		
Webster's "Canadian Farmer's Report," 50,800 copies	762 00	
Advance on account of printing J. G. Fitzgerald's Alberta pamphlet	250 00	
		1,012 00
Pembroke "Standard," 27,000 pamphlets (see 1887, page 114)		357 86
Quebec "Canadien"—		
North-West of Canada, general sketch, 10,000 copies	375 00	
"Esquisse Générale du Nord-Ouest," 3,425 copies	130 37	
		505 37
Quebec "Chronicle"—		
British Columbia pamphlets, 2,300 copies, June, 1887	66 15	
do do 53,000, at 1⅓c	706 67	
Freight and cartage on maps	15 20	
Cases, 29, and cartage	32 25	
		820 27
Robertson, J. P., Winnipeg, hand-book and guide for Manitoba and N. W. T.: 50 copies, at $1.50 ; 2 copies, at $2		79 00
Sherbrooke "Pioneer"—		
Preparing and setting up lists of names in Europe	275 00	
"La Colonisation," 5,000 copies each, of Nos. 8 to 15	1,280 00	
		1,555 00
Smith, H. H , Winnipeg, payment for Icelandic paper, 500 copies		1,500 00
Spragge, Mrs. Elsie, Toronto, "From Ontario to the Pacific," 400 copies		50 00
St. Denis, N., Ottawa, carting pamphlets, 8 loads		6 00
Three Rivers "Journal"—		
"La Vallée du St-Maurice," 10,000 copies	152 40	
Copyright	75 00	
		227 40
Toronto "Mail" Job Department—		
"Guide Book," 64,800 copies—		
Presswork, 5,720 tokens, at 30c	1,716 00	
Folding, 1,425,600, at $\frac{1}{20}$c	712 80	
Stitching, at $\frac{1}{15}$c	950 41	
Covering, at 1c	648 00	
Inserting maps, at ½c	324 00	
Folding maps, at ¼c	162 01	
Comp., 16 hours, at 35c	5 60	
Packing cases, 53, at $1.25	66 25	
Freight and express	16 55	
Electros, 109	125 75	
		4,727 37
Carried forward		22,724 08

Immigration.	$ cts.	$ cts.
Brought forward		22,724 08
General Immigration Expenses.		
Printing and Pamphlets:—		
Winnipeg "Scandinavian Canadian"—		
1,000 copies each of 7 months: Oct., Dec. to May		225 00
Woodburn, A. S., Ottawa—		
Maskinongé and Nipissing pamphlets, 5,000, at 3c.		150 00
Total for Immigration Pamphlets		23,099 08
Paper for Pamphlets:—		
Buntin, Boyd & Co., Montreal—		
Paper, cream: 3 reams, at $3.60; 112 reams, at $2.79	323 28	
Tinted paper for covers, 29 reams, at $.....5	145 00	
Case and cartage	1 40	
Canada Paper Co., Montreal—		
Toned paper, 8 reams, at $3.24	25 92	
Rolland, J. B., & Fils, Montreal—		
Paper, 28 reams, 20×25, at $4	112 00	
do 594½ reams D.D., 40 lbs., at $3.60	2,139 57	
Packages, 434, at 10c.	43 40	
Toronto Paper Co., Cornwall—		
Paper, 26 7/20 reams, 45 lbs., at 9c.	106 65	
		2,897 22
Subscriptions to Newspapers:—		
Guelph "Herald," weekly, 1 year	1 50	
London, Eng., "Canadian Gazette," 17 copies to agents, at $4 38	74 46	
London "Free Press," 2 copies, 1 year	12 00	
Montreal "Gazette:" 1, at $6, 5, at $7.50; 1, at $10	53 50	
do "Herald," 2 copies	12 00	
New York "Herald," 1 copy	10 25	
Ottawa "Mining Review," 4 copies	7 30	
Quebec Chronicle: $7.20, $6, $4; 2, at $2.25	21 70	
Winnipeg "Call," 5 copies to agents, at $10	50 00	
Winnipeg "Waghorn's Guide," 20 copies	20 00	
		262 71
Advertising:—		
Calgary "Herald," advertising "Agricultural Societies"	9 80	
Fort Qu'Appelle "Vidette" do do	7 35	
Hamilton, W. C., Regina, advertising in "History of Regina"	15 00	
Lemcke, H., adv. in "Canada-sein Land und seine Leute," 1886	120 00	
do do "Canada-das Land und seine Leute," 1887	100 00	
Macleod "Gazette," advertising "Agricultural Societies"	9 80	
Medicine Hat "Times" do do	7 84	
Montreal "Canada—1888," advertisement	50 00	
do "Gazette Almanac—1888," one-page advertisement	15 00	
Moosomin "Courier," advertising "Agricultural Societies"	9 80	
Robertson, J. P., Winnipeg, one-page adv. in "Manual of N.W.T."	20 00	
Winnipeg "Emigrant," adv. "Free Grants," June, 1887, to May, 1888, 90 lines	150 00	
Winnipeg "Scandinavian Canadian," adv. "Immigration Office"	8 00	
		522 59
Lithographing, Stationery and Queen's Printer:—		
Geo. Cox, Ottawa—		
Steel plate, $4; steel die, $5	9 00	
Lithographing 5½ reams	8 25	
Stamping: 2 reams, $3; 1,500 envelopes, $4.50	7 50	
Stationery Office, Ottawa	326 45	
Queen's Printer's account	293 17	
		644 37
Literary Services:—		
Glaesel, Theodore, Grand Falls	20 00	
Jackson, J. S., reports on German immigrants	100 00	
Lemcke, H., Montreal: publishing articles in German newspapers	3,278 00	
Lynch, W. H., Danville: reports of Agriculture in North-West	50 00	
		3,448 00
Carried forward		30,873 97

Immigration.	$ cts.	$ cts.
Brought forward		30,873 97
General Immigration Expenses—*Continued.*		
Assisted Passages:—		
Allan, H. & A., Ocean Passages—		
Capt. Clark, Halifax to Liverpool	40 00	
Miss H. B. Richardson	80 00	
Rev. M. Jukes	80 00	
Return passages of 2 immigrants	25 00	
Freight on German posters	6 75	
Immigrants	22,801 63	
Canada Shipping Co, passages of immigrants	4,566 10	
D. Torrance & Co.—		
Rev. V. E. Harris	40 00	
Mr. Sharp	80 00	
A. Begg	80 00	
Returned immigrants	75 00	
		27,874 48
Transport of Immigrants:		
Canadian Pacific Railway	1,473 42	
Grand Trunk do	6,067 44	
Intercolonial do	2,281 61	
New Brunswick do	162 88	
Northern and North-Western Railway	143 15	
Windsor and Annapolis do	58 27	
South Eastern do	10 10	
Michigan Central do	9 30	
Kingston and Pembroke do	10 82	
S.S. "Belle Isle"	9 60	
Howell & Daley	140 00	
Items under $5 each, 6	22 85	
		10,389 44
Bonus of $2 a Head for bringing and placing Immigrant Children:—		
Brace, A. H., 106 children	21[illegible] 00	
Birt, Mrs. L., Knowlton, 83 boys and 50 girls	266 00	
Dr. Barnardo's Home, 410 children	820 00	
Gibbon, H., Guthrie Home, 157 children	314 00	
Lacy, Mrs. M., 101 children	202 00	
Macpherson, M., 212 children	424 00	
Rye, Miss M. L., 109 do	218 00	
Stirling, E. M., 87 do	174 00	
Stephenson Home, 164 do	328 00	
Shaftsbury Home, 25 do	50 00	
Wallace, E. A. B., 316 do	632 00	
Ward, R. R., 41 do	82 00	
		3,722 00
Commission to European Agents:—		
Paul Watelet, com. on 80 children, at $5		400 00
Meals and Provisions:—		
Anderson, Wm., South Quebec, meals	16 75	
Burgess, Mrs. F., Quebec, 33 meals, at 25c	8 25	
Burgess, A. C., Quebec, 7.413 meals, at 20c	1,482 60	
Bennett, T., Brandon, Icelanders, 386 days, at 25c	96 50	
Carson, Crowlis, Winnipeg, flour, 3 sacks, $4.50; beef, 127 lbs., $5.71	10 21	
Cauchon, O., Point Lévis, 184 meals, at 25c	46 00	
Crean, E., South Quebec, 56 meals, at 25c	14 00	
Clark, R. C., & Co., St. John, N.B.—		
Board and lodging for immigrant, $50; meals, 728, $182	232 00	
Carslake, G., Montreal, 10,433 meals, at 20c	2,086 60	
Demers, Jos., Quebec, 83 meals, at 25c	20 75	
Demster, Jno., board and provisions	43 67	
Eaton, W. W., & Co., Selkirk, provisions for Icelanders	12 85	
Evans, Geo., provisions	16 10	
Fortin, E., Quebec, 368 meals, at 25c., $92; meals for children, $3.30	95 30	
Grenier, A., Quebec—		
10 bottles brandy, $15; 10 bottles port, $10; provisions, $1.85	26 85	
Carried forward	4,208 43	73,259 89

Immigration.	$ cts.	$ cts.
Brought forward	4,208 43	73,259 89
General Immigration Expenses.		
Meals and Provisions—Concluded.		
Herbert, Mrs. S., Winnipeg, 1,557 meals, at 25c	389 25	
Hallett, Wm., Halifax, 32 meals, at 25c.	8 00	
Henchey, P., Quebec, 159 meals, at 25c	39 75	
Ibbotson, F. E., Sherbrooke, meals	75 50	
Lapointe, E., Quebec, 22 meals, at 25c.	5 50	
Lavigne, J. A , Trois Pistoles, 24 meals, at 25c	6 00	
Leclerc, L. A., 26 meals, at 25c	6 50	
Lavallée, J T., Quebec, provisions	270 29	
Lawler, Jno., South Quebec, 288 meals, at 25c	72 00	
Mallon, Jno., Toronto, meat, 2,081 lbs., at 9c	187 29	
McNeal, W., Quebec, 92 meals, at 25c	23 00	
Moran, Mrs. E., Quebec, 102 meals, at 25c	25 50	
McClanaghan, D., Montreal, 12,532 meals, at 20c	2,506 40	
Marquette, A., Quebec, 13,268 meals, at 25c	3,317 00	
do do 28 galls. milk, at 20c	5 60	
Ross, M. B., Halifax, 571 meals, at 25c	142 75	
Ruse, Chas., Toronto, provisions	373 42	
St. Bridget's Asylum, Quebec, board of children, 116 days	34 80	
do do board of women, 8 days	4 00	
Sheehan, T. A., Toronto, 85 meals, at 25c	21 25	
Tofield, Wm., South Quebec, provisions	97 08	
Vye, G. A., Campbellton, 505 meals, at 25c	126 25	
White, Mrs. M., Toronto, board of Jno. Coope, 9 weeks	27 00	
Watson, J. H., Halifax, meals, at 25c. and 15c	1,730 75	
Women's Christian Association, Quebec, board, 19 days	8 25	
Watson, A., meals, 737, at 25c. ; 211, at 15c.	215 90	
Items under $5, 8	23 60	
		13,951 06
Land Guide and Intelligence Service :—		
J. H. Metcalfe, salary, 7 mos., at $150—July to Nov., April, May	1,050 00	
do advance on account of salary, June	100 00	
Fares and Pullman, $119.70 ; fare of immigrants, $19	138 70	
Board, 43 meals, at 35c	15 05	
G. B. Borradaile, July 1 to Nov. 30, 153 days, at $2	306 00	
do living expenses, at $1.50	56 00	
H. C. Jacobsen, 8 mos., at $80 ; 4 mos., at $60	880 00	
do meeting immigrants, 3 days, at $1.50	4 50	
G. H. Ham, visiting Dakota : services, $200 ; expenses, $200	400 00	
F. Lee Osler, horse hire	27 50	
D. Hunter do	8 00	
J. Julius, Icelandic interpreter, 74 days, at $2	148 00	
"Call" printing Co., printing and advertising	19 30	
Dominion Express Co., express	31 90	
Bell Telephone Co., rent, 11⅓ mos., at $50	47 25	
F. B. Anderson, advertising in Icelandic paper	25 00	
Turnbull & McManus, blinds and doors	21 00	
Geo. Clements, uniforms of officers—		
Coats, 3, at $16 ; trousers, 3 at $8 ; hats and badges, 3, at $3.50	82 50	
Guides locating settlers—		
Jas. Anderson, 19 days, $66 50 ; A. Stenberg, 3 days, $10.50	77 00	
R. Peterson, 1½ days, $5.25 ; J. Edinger, 5 days, $15	20 25	
J. Bryman, 9 days, $31.50 ; D. W. Riedle, 11 days, $38.50	70 00	
F. Wengel, 9 days, $18 ; R. L. Geddes, 12 days, $42	60 00	
P. Tonielli, 6 days, $21 ; H. G. Mattius, 8 days, $28	49 00	
G. A. Hill, 86 days, $301 ; H. S. Ewing, 5 days, $17.50	318 50	
C. H. Herdenkson, 5 days, $7.50 ; E. Ohlen, 13½ days, $20.25	27 75	
J. A. Johnson, 2 mos., at $50	100 00	
J. H. Metcalfe, office expenditure—		
Postage, stationery and telegrams	210 04	
Cleaning office, $42 ; fixing lamps, $6.60	48 60	
Coal, 1 ton, $10.25 ; wood, 4½ cords, $34	44 25	
Clerk in office, 14 days, $17.50 ; office boy, 2 mos., $24	41 50	
Coal oil, 10 galls., $5 ; cutting wood, $6.75	11 75	
Carried forward	4,439 34	87,210 95

Immigration.	$ cts.	$ cts.
Brought forward	4,439 34	87,210 95
General Immigration Expenses.		
Land Guide and Intelligence Office—Concluded.		
J. H. Metcalfe, office expenditure—		
Carpenter, $18 50 ; stove repairs, $4.20	22 70	
Stoves, 2, $28.50 ; stove pipes, $9.35	37 85	
Directory, $5 ; hardware, $12 ; staining, $2.50	19 50	
		4,519 39
Repatriation Expenditure :—		
Refunds to 101 families coming by Emerson: 1, at $45 ; 3, at $35 ; 6, at $32.50 ; 16, at $30 ; 3, at $27.50 ; 19, at $25 ; 8, at $22.50 ; 20, at $20 ; 5, at $17.50 ; 14, at $15 ; 1, at $12.50 ; 5, at $10	2,322 50	
H. Hurteau, Montreal—		
June 1, 1887, to June 30, 1888, at $100	1,300 00	
Fares and travel	133 80	
Pullmans and porters, $26 ; livery, $16.70	42 70	
Living allowance, 47½ days, at $3 ; 12 days, at $3.50	184 50	
Chas. Lalimé, Worcester, Mass., U.S —		
July 1, to Dec. 31, at $100	600 00	
Railway fares	561 25	
Living expenses, 220 days	512 25	
Livery, telegrams and postage	101 06	
		5,758 06
Travelling Agents and their Expenses :—		
Anderson, Wm., Quebec—		
Living allowance, 174 days, at $2	348 00	
Trips to Montreal : 6, at $5.50 ; 3, at $3	42 00	
do Toronto, 4, at $12.50	50 00	
Pullmans, $62.50 ; cartage and ferriage, $63	125 50	
Board of immigrants, $128.25 , telegrams, $6.10	134 35	
Abel, W S., Ottawa—		
Travelling allowance to Germany, Mar. 17, 1888	150 00	
do from do paid in Aug., 1887	150 00	
Fares, $18 ; Pullmans, $4 ; board, 12 days, at $3, $36	58 00	
Anderson, F. B., Winnipeg—		
Winnipeg to Ottawa and return	98 50	
Livery hire, Qu'Appelle Settlement	120 89	
Board, 68 days, at $1.50	102 00	
Cabs, $7.50 ; telegrams and postage, $21 50	29 00	
Bennett, T., Brandon—		
Living allowance, 45 days, at $3	135 00	
Fares, $14 ; Pullmans, $22	36 00	
Horse hire, $117 ; less advance, 1886-87, $100	17 00	
Stage, $19 ; messenger, $1	20 00	
Baldwinson, B. L., Iceland—		
Icelandic Immigration Agent, Oct. 17, 1886, to Sept. 25, 1887	1,695 00	
Advance on account of services in Iceland	100 00	
Railway fares	48 65	
Brick, Rev. J. Gough, allowance for specific services	200 00	
Bliss, Quartus, Emerson—		
Services, May 8 to June 30, at $100	175 00	
Living allowance do at 2	108 00	
Bridger, Rev. J., Liverpool, Eng.—		
Living, 35 days, to April 30, at $3.50	122 50	
Postage and telegrams	2 50	
Cowan, Wm., Pakenham, locating immigrants in Arnprior district	30 00	
Clarke, Robt., Canterbury, P.Q.—		
Services, 6 mos., at $100	600 00	
Travelling expenses	9 80	
Cousineau, Rev. J. B. A., Agnes, travelling expenses	4 50	
De Dory, Gonza T., Minnesota, U.S. : services, 12 mos., at $30	360 00	
Donaldson, J. A., balance of $106.80 for travel	6 80	
Durst, P. E., Brandon—		
German interpreter, April 1, 1887, to March 31, 1888	160 00	
do April 1, 1888, to May 31, at $15	30 00	
Dyson, J. H., Richmond, expenditure	6 00	
Carried forward	5,274 99	97,488 40

Immigration.	$ cts.	$ cts.
Brought forward	5,274 99	97,488 40
General Immigration Expenses—*Continued.*		
Travelling Agents and their Expenses—Continued.		
Doyle, P., Quebec—		
Travelling allowance, Nov. 13 to April 30, at $2	340 00	
Inspecting pauper children	21 65	
Daley, J. J., Montreal—		
Horse hire, $63.70; fares, $24.50; living, 20 days, $60	148 20	
Elkins, H. A., Sherbrooke, P.Q., services, month of June	50 00	
Fyles, Rev. T. W., Ottawa, services	80 00	
Gerald, A. S., Prescott, cartage and ferriage	1 25	
Graves, C. W., South Quebec, furnishing destinations of immigrants	100 00	
George, Chas., Ottawa—		
Services, extra messenger, Jan 1 to June 30, at $25	150 00	
Gardner, S., St. John, N B.—		
Living allowance, 15 days, at $3	45 00	
Fares, $15.95; livery, $37.70; postage, $1.44	55 09	
Jones, Glyn, travel, London, Eng., to Ottawa	80 45	
Kellam, A. O., Compton, Quebec—		
Services, July 1 to March 10, at $100 per month	833 33	
Travelling allowance do $2 per day	508 00	
Fare, $5.15; hotel, $3; telegrams, $5.27	13 42	
Lowe, John, Deputy Minister, travel—		
Fares, $115.60; Pullmans, $32; porters, $3.50	151 10	
Cab hire, $27.95; boat hire, $8; telegrams, 53c.	36 48	
Living allowance, 37 days, at $3.50	129 50	
Macpherson, R., Kingston, inspecting children, fares	19 50	
McKenna, J., Quebec, destination reports	100 00	
McWilliams, J., Father Point, reports of immigration steamers	50 00	
McMurray, T., balance of $250 for travel	50 00	
Ohlen, E., Winnipeg: fare, St. Vincent to St. Paul and return	23 10	
Plaunt. X., Vanbrough, locating immigrants	50 00	
Richardson, Miss H. B., Quebec—		
Ocean passage from Liverpool to Quebec	107 44	
Fares and cabs, $365.71; Pullmans, $11.25	376 96	
Hotel expenses	70 30	
Miss Watson, for writing, 15 days, at $1	15 00	
Stationery, $3.92; subscription to "Star," $1	4 92	
Sumner, John, Carleton Place—		
Services, 1 year, at $100 per month	1,200 00	
Living allowance, 1 year, at $1.50 per day	549 00	
Shephard, W. A., Syracuse, N.Y., distributing printed matter	200 00	
Smith, John, inspecting pauper children—		
Fares, $34.30; livery, $21.50; living, $29	84 80	
Sheldon, Prof. J. P., services	500 00	
Thomson, John, Ottawa, advance on account of travel	50 00	
Vass. Julius, Whitewood, N.W.T.—		
Promoting Hungarian immigration, May 1 to Nov. 1	100 00	
Webster, W. A.—		
Services, 1st May to 31st Oct	736 00	
Fares, $285.34; less advance, 1886-87, $200	85 34	
Wills, W. J., Ottawa, travel: fares, $14.70; livery, $120.50; living, 51 days, $153	318 20	
Zboray, Theodore—		
Travel, $172.17; less advance, 1886-87, $97.33	74 84	
Living expenses, 80 days, at $2	160 00	
Ocean Mail Clerks—		
W. F. Bowes, $75; F. P. Bent, $75	150 00	
J. Ferguson, $75; S. T. Green, $75	150 00	
F. H. Mickleburg, $75; J. O'Hara, $75	150 00	
J. C. Strange, $75; A. Walmsley, $75	150 00	
		13,543 86
Salaries in Department of Agriculture (see page C-127)		7,981 93
Carried forward		119,014 19

Immigration.	$ cts.	$ cts.
Brought forward		119,014 19
General Immigration Expenses.		
Removal Expenses of H. Merrick to Belfast:—		
H. Merrick—		
Ocean passage, family	125 00	
do self	80 00	
Advance on account of salary and expenses, $400 ; less refund, $32.38	367 62	
		572 62
Miscellaneous Items:—		
Begin, B., & Co., 1 doz. brooms	7 20	
Bell Telephone Co.—		
Rent, Montreal	60 00	
do Winnipeg, 6 mos	25 00	
Bergman, F., expenses of delegates to Sweden	165 00	
C. P. R. Co., repairs to doors, Winnipeg office	13 42	
Carleton Protestant Hospital, aid to sick immigrants, 89 days	35 60	
do do medical aid	43 20	
Clarke, Wm., on account of expenditure	300 00	
Caron, A. P. et Frère, Quebec—		
Boots for guardians, 9 pairs, at $4.50	40 50	
Immigrant outfits, 2, at $1 90	3 80	
Carrier, Lainé & Co., box stove	4 00	
Cannon, H. E., kalsomining 360 sq. yds , at 5c	18 00	
Demers, J. A., 1 doz. towels	3 15	
Derry, J. P., wood, 4 cords, at $4.25	17 00	
Bedard, A., postage of letters	12 08	
Henry Smyth, pay and expenses	1,090 67	
Davreau, P. E., cartage	24 50	
Davis, J G , 6 copies "Colonies"	1 50	
Durie, J , & Son, Elgin case for holding papers	15 00	
Evans, Geo , hardware and oil	11 45	
Fitzgerald, J. G., Calgary, copyright of pamphlet	150 00	
Foley & Co., guardians' overcoats, 9, at $15	135 00	
Fortin, Jos., hardware	115 98	
Finney, T., groceries	216 78	
Hurst, C. W., conveying sick to hospital	1 00	
Jordan, W. do do	3 00	
Herbert, Mrs. S., meals at 25c. and 15c	21 85	
Horne Bros., groceries	41 19	
Herbert, C. S., labor	30 75	
Hope, D., & Co., tents	58 00	
Houde, N. H., livery hire	16 70	
Hurley, M. B., lettering signs and painting	29 00	
Huot, A., tinware	34 55	
Hamel, J. C., hardware	18 74	
Hope, J., & Co., postage stamps	35 00	
Holy Trinity Church, funeral expenses	8 50	
Gibson & Gibson, provisions	23 40	
Gurney, E. & C., & Co., 1 furnace	24 60	
Grahame, W. C. B., Winnipeg—		
Uniforms for staff, $92 ; brown helmets, 3, $7.50	99 50	
Curtains, 20, $40 ; office rent, $8 ; horse hire, $67.25	115 25	
Cleaning office, $8 ; moving sofa, $8	16 00	
Flower stand, $9.50 ; hardware and paint, $12.60	22 10	
Chairs and tables, $110 ; cartage, $7.50	117 50	
Items under $5 each, 9	28 75	
Gruthon, E., livery hire	20 00	
Garneau, J. J., putting up and cleaning stove pipes	46 65	
Gunn, Frs., hardware, paint and oil	142 69	
Inspection of Children, Advances: J. A. Donaldson, $50 ; A. G. Smyth, $25	75 00	
Ibbotson, W. E., Sherbrooke, travel and expenses	206 51	
Lynch, Dr. J. S., balance of services	246 00	
Lemieux, J. E., freight charges	302 52	
Carried forward	4,293 58	119,586 81

Immigration.	$ cts.	$ cts.
Brought forward	4,293 38	119,586 81
General Immigration Expenses.		
Miscellaneous Items—Concluded.		
Lawrence & Broomer, Quebec—		
Wood: at $5 50, $45.25; at $5, $5; at $4.50, $65.25; at $4, $8; at $3.30, $9.90; at $3, $24; at $2.80, $4.20	161 60	
Splitting wood, $9; cartage, $22.50	31 50	
Lavoie, Nap., lumber	39 14	
Lainé, L. H., wood, 11 cords, $58.25; cartage, $8.25	66 50	
Lemcke, H., copy "Canada, its land and its people"	2 50	
McKeown, J., services at hospital	6 00	
McCallum, D. R., rent of sheds, 1 month	58 33	
McPherson, R., travelling expenses, livery	265 45	
Marine Department, heating building, Quebec	55 64	
Marshallsay, Chas., rent of building, Hungarian Colony	20 00	
McCrory, P.		
Coal, at $6.50, $136.50; cartage, 16 tons, $20	156 50	
Wood, 6 cords, at $4	24 00	
Ouellett, P., lumber	5 00	
Prowse, G. R., plumbing	19 75	
Postmaster General, stamps	100 00	
Pouliot, P., burial expenses	12 00	
Pelissier, Jas., livery hire	24 50	
Roy, H. P., & Co., 2 blinds	3 20	
Robitaille, P., wood, 71¼ cords, $330.98; cartage, $32.27	363 25	
St. Denis, N., cartage	14 25	
Sigouin, E., repairs to stoves	31 05	
Stone & Bryson, soap, 3 boxes, $10.50; groceries, $12.93	23 43	
Somnedsen, E., interpreter	29 50	
Sproul, T. J.—		
Painting, 1,044¼ yards, $83.54; board fence, 199 feet, $32.13	115 67	
Platform, 53 feet, $27.56; partition, 132 feet, $62.98	90 54	
Rough shed	54 40	
Repairs to fence, $9.50; double gate, $7.50	17 00	
Taylor, F., rent of building, 3 mos.	20 00	
Wilson & Smith, burials	29 00	
	6,133 28	
LESS—Sale of typewriter at Ottawa	30 00	
		6,103 28
Services at various places:—		
Services shown under Salaries (page C—142) but charged by Agriculture Department to General Immigration		8,672 64
Expenditure in London (England) Office:—		
Adamson & Ronaldson, freight charges on case	10 22	
Agostini, E., distributing his report	685 41	
Brealy, R., making doors and painting cupboard	12 53	
Birchell, C., subscription to "Journal of Commerce"	10 20	
Brooks, G. B., delivering lectures	250 00	
Brown, Rev. R. B.—		
Allowance, 25 days, at $3.50	87 50	
Pullman, $18; locating immigrants, $9.35	27 35	
Brown, A. & A. W., newspapers, 4	18 80	
Canadian Express Co., freight on pamphlets	227 95	
Chipman, C. C., travel—		
London to Belfast and return	50 25	
London to Ottawa, $178; less, advance of 1886-87, $170.35	7 65	
Clark, Capt., July 1 to Dec. 31, 184 days, at $5	920 00	
Cracknell, J. E., advertising in "Capital and Colonization"	24 35	
Church Emigration Society, advertising in "Emigrant"	9 15	
District Railway Co., messengers' season ticket	38 50	
Dyke, John, continental postage	628 60	
Evans, J. A., 5 lectures on Canada and Agriculture	51 10	
Carried forward	3,059 56	134,362 73

Immigration.	$ cts.	$ cts.
Brought forward	3,059 56	134,362 73
General Immigration Expenses—*Continued.*		
Expenditure in London (Eng.) Office:—		
Fabre, H., "Paris—Canada," 6,500 copies, $1,261; postage, $232	1,493 00	
do wrappers, $151.32; advertising "Free Grants," $119.68	271 00	
Gas-light and Coke Co., gas	111 15	
Great Northern Railway, freight	82 85	
Greep, Rev., travel with emigrants	75 00	
Hesse, de, Chev. E., advertising in "Hand Book of Canada"	19 50	
Hubbard, J. H., disseminating information at exhibition	243 35	
Higson, S., newspapers	25 45	
Kelly & Co., London Directory	7 90	
King, P. S., & Son, parliamentary papers	95 90	
Moore, Thos., advertising in "Irish Times"	19 00	
McLennan, K., directory	8 50	
North British and Mercantile Ins. Co., insurance	12 15	
McMillan, A., lectures on Canada	400 00	
McCorquodale & Co., printing and stationery	1,355 20	
O'Connel, —, newspapers	156 60	
Postmaster-General, postage	900 00	
Pellow, W. H., & Co., freight and warehousing	647 50	
Royal Agricultural Hall Co., advertising "Club Cattle Show Catalogue"	20 45	
Royal Stock Exchange, sub. Burdett's "Official Intelligencer"	5 35	
Royal Colonial Institute, subscriptions	9 75	
Skinner, T., 550 copies "Canadian Gazette," weekly, 52 weeks	1,740 00	
do advertising, $569.40; postage, $377.10	946 50	
Street & Co., advertising	48 65	
Stotz, G., clock winding for 1 year	7 30	
Sugg, W., & Co., removing decorations	24 35	
Tanner, Prof. H., colonization services, 5 mos	500 00	
Turner & Dunnett, printing, lithographing and stationery	1,174 80	
Vekeman, G., printing and distributing Flemish pamphlets	500 00	
Victoria Chambers, rent	2,409 00	
do fuel and supplies	415 04	
Wright, C., carpentering	52 20	
Wilkinson, S. J., travel at Newcastle Show	30 95	
Witney, D., housekeeping	93 50	
Winter, Rev. —, travel with emigrants	150 00	
Royal Agricultural Society, space at show	77 85	
Frederick, —, newspapers	14 20	
John Dyke, Newcastle Show—		
Erecting stand	81 50	
Painting and decorating	159 25	
Packing exhibits and attending	176 15	
Engraving of Queen and frame	37 00	
Photographs of roots	9 80	
Freight and cartage	120 25	
Travelling expenses	135 85	
Glasgow Exhibition—		
Capt. W. Clarke, March 1 to June 30, 121 days, at $5	605 00	
do advance on account	486 67	
Caledonia Railway, freight	251 80	
Insurance on exhibits	25 55	
Space for Canadian court	486 67	
W. Sugg & Co., Jubilee decorations	243 35	
Liverpool and Saltaire Exhibitions—		
A. Langton, wages, 30 weeks	219 00	
J. Courtney do 25 do	182 50	
Painting and decorating	182 95	
Attendant's uniform	18 25	
Fitting up stand	45 50	
Portrait of Queen	20 45	
Cablegrams and telegrams	51 80	
Gratuities to press	23 10	
Travel, $544.30; less advance, 1886-87, $194.65	349 65	
Carried forward	21,115 54	134,362 73

Immigration.	$ cts.	$ cts.
Brought forward	21,115 54	134,632 73
General Immigration Expenses—*Concluded.*		
Expenditure in London (Eng.) Office:—		
Office Contingencies—		
Telegrams, $212.65; travel, $152.69; postage, $355.43	720 77	
Messengers, newspapers and freight	178 20	
Bonus on European emigrants	2,903 00	
		24,917 51
Total, General Immigration Expenses		159,280 24
Montreal Women's Protective Immigration Society		1,000 00
Summary of Immigration Expenditure:—		
Salaries in Canada (Page C—142)	35,106 11	
Salaries in London (Eng.) Office (do C—142)	7,955 26	
Salaries of Agents in Europe (do C—143)	6,625 08	
Gratuity to family of Chas. Foy, late Agent, Belfast (do C—143)	1,000 00	
Contingencies of Canadian Agencies (do C—149)	20,797 96	
Contingencies of Agents in Europe (do C—150)	13,024 44	
General Immigration Expenditure (do C—160)	159,280 24	
Montreal Women's Protective Immigration Society (do C—160)	1,000 00	
		244,789 09

Quarantine.	$ cts.	$ cts.
Medical Inspection, Quebec:—		
Inspecting physician, A. Rowand, $1,200; boat service do $400		1,600 00
Quarantine, Grosse Isle:—		
Montizambert, F., medical superintendent, salary	2,300 00	
do allowance for rations, 244 days, at $1	244 00	
do do horse hire	200 00	
Coote, P., assistant medical superintendent, salary	1,050 00	
do allowance for rations, 274 days, at $1	274 00	
Osgoode, H. J., hospital steward	500 00	
Brantigan, W., assistant hospital steward	350 00	
do allowance as German interpreter	50 00	
Anderson, A., Norwegian interpreter	475 00	
Roman Catholic and Protestant chaplains, each $200	400 00	
Nadeau, T., temporary engineer, at $60 a month	470 00	
Beaulieu, J., temporary stoker, at $40 a month	310 00	
Thompson, Wm., 2nd engineer, July 13 to Nov. 30	185 27	
Lothrop, Annie, temporary hospital cook, at $25 a month	183 34	
Ramsey, Mary do nurse	176 00	
Langlois, C., coxswain of boat	555 00	
Daucause, G., carpenter and boatman	460 00	
Lapointe, M., engineer, 3 mos., at $50	150 00	
Boatmen: H. Turcotte, $455; J. Turcotte, $422.50	877 50	
Masson, E., baker and carter	525 00	
Seamen: Geo. Quinn, $139; Wm. Crotty, $66	205 00	
do Hugh O'Donald, $139; Jno. Doherty, $66	205 00	
Montizambert, F., fares, $65.28; cabs and telegrams, $31.51	96 79	
do living, 8 days, $28; papers, $17.80	45 80	
Coote, P., travel, $48.33; cartage and labor paid, $138.08	186 41	
Travel: H. J. Osgoode, $9.20; W. Brantigan, $3 97	13 17	
do A. Anderson, $10.50; Annie Lothrop, $10.50	21 00	
do Mary Ramsey, $8.25; C. Langlois, $5	13 25	
do G. Daucause, $2; Geo. Quinn, $2	4 00	
Langlois, C., boarding carpenters and painters, at 50c. a day	38 00	
Langlois, E., blacksmithing	32 99	
Baker Bros., boat service	900 00	
Davie, W. T., steamer "Challenger," 4 weeks, at $200	800 00	
Carpenters, altering "Hygeia," 40 days	60 00	
Dubé, M., plough, $7; 2 scythes, $1.80; repairs, 98c.	9 78	
Hospital supplies	111 27	
Morgan, D.:		
Suits: 5, at $27; 11, at $15	300 00	
Rubber coats: 5, at $8; 9, at $7; 1, at $6.50	109 50	
Pea-jackets and vests, 5, at $20	100 00	
Hats: 13, at $2; 3, at $1.50	30 50	
Caps, 20, $49; souwesters, 7, $10 50	59 50	
Flannel shirts, 14, $42; overalls, 6 suits, $30	72 00	
Gaiters, 4 prs., $18.75; boots, 14 prs., $88.50	107 25	
Scarfs, 7, $13.30; cap covers, 5, $3.75	17 05	
Buttons, $35.32; coat and vest, $26	61 32	
Pea-jacket, $16; gold lace and braid, $23.77	39 77	
Badges, 5, $13.50; mackintoshes, 2, $13.50	27 00	
Leggings, $2.75; flannel, 3 yds., $1.95	4 70	
Vallière, P.:		
Leather, 143 ft., $57.20; hair, 77 lbs., $53.90	111 10	
Settees, 2, $60; stools 6, $30	90 00	
Chairs: 8, at $1.50; 24, at $1.25	42 00	
Bureaus, 4, $48; washstands, 4, $30	78 00	
Tables, 4, $8; mirror, $6.50	14 50	
Silk for cushions, 20½ yds, $30.75; buttons, $2.25	33 00	
Making and repairing cushions	23 00	
Making 8 backs, covered with leather	16 00	
Hair pillows, 2, $7; ornaments for tubing, $8.33	15 33	
Tubing, 38 ft., $6.08; brass rings, 7, $1.05	7 13	
Man, 2 days, $4; expenses, $1.50	5 50	
Phillips, Geo. T., plumber, 22½ days, $67.50; materials, $124 44	191 94	
Roche, John, painting and glazing	48 05	
Caron, O.—		
Soft wood, 181¾ cords, at $3; hard wood, 44 cords, at $4.50	743 25	
Fence poles, 1,817, $100.14; pickets, 683, $23 90	124 04	
Carried forward	14,949 00	1,600 00

Quarantine.	$ cts.	$ cts.
Brought forward	14,949 00	1,600 00
Quarantine, Grosse Isle :—		
Giroux, E., et Frères—		
Vaccine points, 1,900, $190 ; drugs, $79.20	269 20	
Thermometers, 12, $87.06 ; grass seed, $3	90 06	
Beaudet & Chinic, hardware (vouchers not at hand)	828 88	
Borland, Robt., & Co.—		
Coal, Scotch, 169⅘ tons, at $5 ; Sydney, 30 tons, at $3.60	785 60	
do steam, 1½ tons, at $6.50 ; grate, 1 ton, at $9	18 75	
Transport, at 80c. a ton, $159.52 ; 12 barrels, $2.40	161 92	
Renaud, J. B., & Co.—		
Flour, 12 brls., at $5 ; 24 brls , at $5.50	192 00	
Hops, 12 lbs., $3.60 ; cartage, $1 05	4 65	
Pelletier, R., oars, 6, $12 ; booms, 2, $4	16 00	
do mast, $1.50 ; 2 sculls, $2.50	4 00	
Roy, D., 2 doors, 2 windows and moulding	11 90	
Miller, M., & Son, stamps, $5 ; ink, $1.50	6 50	
Subscriptions to 4 sanitary journals	13 50	
Black, H., cast iron sinker, 2,030 lbs., at 3½c	71 05	
do shackles, 38 lbs., $6.84 ; drilling, $2.50	9 34	
Twiddell, J. W., towing "Hygeia," disabled	30 00	
Bernier, F., straw, 600 bundles	30 00	
Turcotte & Prevost, groceries	92 75	
Hamel, J., & Co., blue serge and cloth	145 79	
Renaud & Co , lamps and dishes	103 72	
Delaney, Thos., meat and vegetables	151 91	
3 items under $5 each	8 80	
	17,995 32	
Less—Sales from stores	156 39	
		17,838 93
Quarantine, St. John, N.B. :—		
Harding, W. S., inspecting physician, salary 1 year	1,200 00	
do boat service, 12 mos., at $50	600 00	
O'Doherty, C., stewardess	300 00	
Subscription to "Commercial News Room"	10 00	
		2,110 00
Quarantine, Pictou, N.S. :—		
McMillan, J., inspecting physician, 11 mos., at $400, from August 1	366 66	
Matheson, G., steward	300 00	
		666 66
Quarantine, Halifax :—		
Wickwire, W. N., inspecting physician, 1 year	1,200 00	
do boat service allowance	600 00	
Devlin, John, steward, 1 year	560 00	
do use of horse, 12 mos	60 00	
Devlin, Mary, matron, $150 ; board of patients, $33 75	183 75	
Woods, Rev. J., chaplain, 1 year	100 00	
Telephones : Bell Co., $20 ; N. S. Co., $20	40 00	
Printing, $13.37 ; stationery, $13.68 ; repairs, $3.45	30 50	
Medicine, $7.40 ; board, $8.75	16 15	
Nursing, 9 days, $6 75 ; port wine, $4.20	10 95	
		2,801 35
Quarantine, Charlottetown :—		
Hobkirk, W. H., inspecting physician, 1 year	400 00	
Henry, G., steward, 1 year	300 00	
Boat service, 12 mos., H. W. Mutch	150 00	
Coal, 10 tons, $30 ; medicine, $3.15	33 15	
		883 15
Quarantine, Sydney, N.S. :—		
McLeod, W. McK., inspecting physician, 1 year	1,000 00	
McIsaac, D. J., steward, 1 year	400 00	
do board, 96 days, at 50c	48 00	
Boat service : A. McDonald, $9 ; W. Clemens, $3.75	12 75	
Capt. Gordon, services of str. "Zaidee :" 1 day at $15, 1 at $10, 22 at $8	201 00	
McGillivray, A. D., disinfectants and vaccine points	23 96	
Ingraham, C. L., clothing and bedding	37 79	1,723 50
Carried forward		37,623 59

Quarantine.	$ cts.	$ cts.
Brought forward		37,623 59
Quarantine, Victoria, B.C. :—		
Jackson, Wm., quarantine officer	1,000 00	
Brown, C. B., caretaker	400 00	
Boat hire, $118.50; horse hire, $71.25; stove, $16.50	206 25	
Two telephones, $96; cutting wood, 6 cords, $24	120 00	
Oil, $3; cases, $10.75; coal, 6 tons, $36	46 75	
Glazing 6 lights, $9; repairs, $20; soap, $7 75	36 75	
13 items under $5 each	23 47	
Expenditure for June quarter (vouchers not at hand)	66 17	
		1,899 39
Tracadie Lazaretto :—		
Rev. Superioress Doucet, for salaries of Sisters	800 00	
do for expenses	2,000 00	
Smith, A. C., visiting physician, 12 mos	300 00	
Babineau, Rev. J. A., chaplain, 9 mos	150 00	
		3,250
Public Health :—		
Archambault, J. L., aid to "French Sanitary Journal"	400 00	
Baillie, A. C., dry goods	11 27	
Brunelle, P. D.: fares, $14.45; living, $2.80	17 25	
Colling, J. E., 10 trips to hospital	7 50	
Coleman, A. O. F, services, $15; travel, $3.50	18 50	
Davie, G. T., wintering "Hygeia" at slip	120 00	
do do "Oneida" do	250 00	
do travel	15 00	
Dawson & Co., printing and stationery	44 90	
DeBlois, A., M.D., medical services	10 00	
Embree, H. W., boat for Port Hawkesbury	43 00	
Gauvreau, P. A., M.D., Rimouski, 30 visits, at $10, $300; messages, $12	312 00	
Gibson & Gibson, soap, brushes and brooms	12 43	
Gardiner, L E., burying 7 children	42 00	
Hudson's Bay Co., brandy and whiskey	6 75	
Holland Bros., 1 typewriter, for Department at Ottawa	95 00	
Horne, J., soap and brooms	7 55	
Leger, J. A., inspecting vessels at Shediac	68 00	
Lacerte, N., M.D, medical services and medicine	110 25	
Ladrieve, J. E, M.D., medical services	76 00	
McDonald, J., M.D., Miramichi—		
Pay as quarantine officer, 14 mos., at $25	350 00	
Boatmen, 2, 7 mos. each, at $26	364 00	
Boat hire, 204 days, $51; stores, $2.37	53 37	
McDonald, P. A., M.D., Port Hawkesbury—		
Salary as inspecting physician	250 00	
Boat service, 8 mos., at $100 a year	66 66	
McPherson, H. B., M.D., North Sydney, visiting 6 boats	24 00	
Matheson, G., clothing for hospital patients	10 00	
McLeod, R., medicines	68 85	
Montizambert, F.—		
Fares, $165 15; Pullmans and porters, $45.25	210 40	
Living, 18 days, at $5; 23 days, at $3.50	170 50	
Attendance fee at New Orleans Conference	5 00	
Transfers, cabs and telegrams	16 80	
McMillan, J., M.D., burial expenses of Wm. Plant	20 00	
Morris, W. B., sweeping chimneys	6 00	
North-West Ex. Co., scavenging, 6 mos., at $5	30 00	
Ottawa "Citizen," publishing Quarantine Regulations	74 00	
Playter, E. J., M.D., Ottawa, aid to "Sanitary Journal"	1,200 00	
Stapleton, R., steward at Miramichi	358 33	
Samson, Jos.: fare, $13.70; hotel and cab, $3.55	17 25	
Stone & Bryson, soap, 2 boxes, at $3.50	7 00	
Telegrams: C. P. R. Co., $32.95; G. N. W. Co., $66.15	99 10	
Whitehead, Wm., drugs and disinfectants	119 65	
Wagner, Chas., & Son, bateau hire	30 00	
5 items under $5 each	9 10	
Salaries in Agriculture Department, Ottawa (see page C 127)	704 00	
Allen, Dr. Wm. Cox, Fort Macleod, services, $\frac{1}{3}$ of $347.80	115 93	
Carried forward	6,047 34	32,772 98

Quarantine.	$ cts.	$ cts.
Brought forward	6,047 34	32,772 98
Public Health—*Continued.*		
Dyke, John, Liverpool, Eng., travelling expenses	489 69	
Stationery Office, Ottawa	95 56	
Queen's Printer's Account	111 72	
		6,744 31
Immigrant Patients in Hospitals, at 60c. a Day :—		
Winnipeg General Hospital, patients, 13,593 days	8,155 80	
do do advance on account of March	500 00	
St. Boniface General Hospital, patients, 1,695 days	1,017 00	
Winnipeg Maternity Hospital, patients, 87 days	52 20	
		9,725 00
Cattle Quarantine, Quebec :—		
Baker, M. C.—		
Assistant inspector, 11 mos., at $800 ; 2 mos., at $1,000	900 00	
Travelling expenses	95 12	
Beckett, G. C., assistant inspector, June, $50 ; cab hire, $33.15	83 15	
Bellerive, F., carter, 2 mos., at $35	70 00	
Begin, C., land for quarantine, $150 ; rent of land, $26	176 00	
Bell Telephone Co., rent of telephone	47 50	
Billingsley, F., rent of land	60 00	
Couture, J. A., assistant inspector	800 00	
Feron, T. E., services, 6 mos., $300 ; travel, $210.75	510 75	
Guillot, M., laborer, 11 mos., 25 days, at $35	414 16	
Hall, Thos., services, Aug. 10 to Oct. 26, at $5 a week	55 00	
Jean, E., carter, 10 mos., at $35	350 00	
McEachran, D., inspector—		
Pay, 13 mos., at $125, $1,625 ; less advance in 1886-87, $100	1,525 00	
Use of office, 12 mos., $120 ; clerk, 12 mos., $240	360 00	
Cleaning, $36 ; light, $30 ; fuel, $54	120 00	
Postage, $12 ; fares, $132.10 ; living, $75	219 10	
Cab hire, $253 ; stationery, $2.90 ; telegrams, $24.13	280 03	
McEachran, C., cab hire	9 25	
Pouliot, M., watchman, 12 mos , at $35	420 00	
Walsh, Wm., foreman, 13 mos., at $50	650 00	
Militia Department, rent of yard	107 00	
Freight, G. T. Ry., $6 ; steamer "Quebec," $3	9 00	
Subscription to "Canada Gazette"	4 00	
Cabs and ferries, $610.59 ; labor, $218.80 ; lumber, $151.53	980 92	
Hardware, $69.49 ; smith work, $47.66 ; forage, $58	175 15	
Whitewashing, $33.85 ; less, paid in 1888-89, $26.27	7 58	
Telephone, $60 ; less, sales of manure, $37.57	22 43	
Straw, $24.40 ; tolls, $14.21 ; cleaning office, $14.50	53 11	
"Chronicle," 2 years, $12 ; coal, 2 tons, $13	25 00	
Door, $11.09 ; messages, $14.31 ; stove pipes, $10.75	36 15	
Repairs, $4.94 ; freight, $15.39 ; stamps, $8.47	38 80	
9 items under $5 each	23 21	
		8,627 41
Cattle Quarantine, Ontario :—		
Smith, Andrew—		
Inspector, 1 year	500 00	
Telegrams, postage and stationery	6 32	
Trip to Ottawa and return	22 00	
Westell, E. P., guardian, 15 mos., to June 30, 1888	750 00	
McDougall, Jno., caretaker : 9 mos., at $40 ; 3 mos., at $50	510 00	
Bell Telephone Co , rent of telephone, 1 year	75 00	
Crawford, T. H.—		
Board fence, $145.87 ; partition in barn, $75	220 87	
Boarding barn ceiling, $30 ; 3 meal bins, $18	48 00	
Troughs, 3, $15.50 ; screens, 14, $6 75	22 25	
Gates, 4, $4.25 ; door screen, $2.75	7 00	
Cable, Jas., cleaning and repairing 6 wells	12 00	
McEdwards, J. & G., scythe and snaith	1 65	
Shaw, John, 500 ft. stock boards	6 50	
Mackenzie, Milne & Co., Sarnia—		
Pump, $4.50 ; 2 brooms, $1.35 ; fork, $1.25	7 10	
Fraser, W. S., 1 keg of nails	3 50	
Carried forward	2,192 19	57,869 70

Quarantine.	$ cts	$ cts.
Brought forward	6,192 19	57,869 70
Cattle Quarantine, Ontario—*Continued.*		
Purser, John, 5½ cords of wood, at $2.75	15 13	
McGibbon, F., lumber	13 86	
Lowrie, Jos., 2 wheelbarrows, at $5	10 00	
Dick, D. B., architect, 5 per cent. commission on $273.12	13 65	
		2,244 83
Cattle Quarantine, Maritime Provinces :—		
Jakeman, Wm., superintendent, 1 year	500 00	
Hyde, Frank, caretaker, 12 months	400 00	
Bunting, Roland, inspector, salary	93 75	
do travelling expenses	18 50	
Jakeman, W., cabs and ferries	26 88	
Dumaresq, J. C., architect, drawing plan for cattle-shed	100 00	
		1,139 13
Cattle Quarantine, Manitoba :—		
McFadden, D. H., inspector, 12 mos	600 00	
do living, 41 days, $123 ; horse feed, 40 days, $29	152 00	
Telegrams, $29.78 ; fares, $5.30 ; horse hire, 38 days, $190	225 08	
Caretaker, 366 days, at $1 50	549 00	
Wood : 7 cords, at $5.50 ; 2 at $6 ; 10 at $7	120 50	
Lumber and hardware	19 72	
		1,666 30
Sheep Scab and Cattle Disease :—		
McEachran, C., inspector, 335 days, at $5 ; 2 mos., at $1,000	1,841 66	
Coutlee, O. C., assistant inspector, 5 mos. to Nov. 30, at $50	250 00	
do travel, $43.50 ; outlay at Yamaska, $259.30	302 80	
Grignon, T., assistant inspector, 4 mos., at $50	200 00	
do board and feed, $45 ; shoeing, $4.40	49 40	
do advance to be accounted for	25 00	
McEachran, Wm., inspecting Kildonan piggery— 3 days, $30 ; horse hire, $12	42 00	
McEachran, D., travel, $366.75 ; medicine, $1 ; horse feed, $7.50	375 25	
Campbell, Kenneth & Co., 36 tin sheep-dips, at $1	36 00	
Elliott, Chas., visiting St Catharines, services, $20 ; horse hire, $8	28 00	
Coleman, A. O. F., investigating disease, $10 ; livery and tolls, $2.85	12 85	
Jakeman, Wm., investigating disease at Maryville— Services, $32.14 ; horse hire, $17.50 ; living $20.50	70 14	
Brown, Thos., freight allowed	97 78	
do feed in quarantine	116 36	
do feed on steamer	22 22	
McKinnon, A., fence poles, 352, at 6c	21 12	
do blocks and stakes, 150	2 00	
do crop	10 00	
Slaughter of cattle—		
Bayley, M. A., 2 hogs, ⅔ of value	8 00	
Clark, Jas., claim in full	711 94	
Laird, Frank, 49 hogs, ⅓ of value	330 00	
McCrae, T., 1 heifer, ⅔ do	150 00	
McDonald, J. A., 2 cows, ⅓ do	13 33	
Rocket, R., 16 hogs, ⅓ do	38 34	
Rowe, J. E., 11 hogs, ⅓ do	16 66	
Smith, W. P., 2 hogs, ⅔ do	10 66	
		4,781 51
Total, Quarantine		67,701 47

AUDIT OFFICE, OTTAWA, April 3, 1888.

DEAR SIR,—I have examined the vouchers for expenditure on account of the Experimental Farm for the eight months ended February 29, and ask your attention for the following remarks thereon :—

Travelling Expenses—When an advance is made for this service, the destination and probable time of absence should be stated. Accounts and vouchers for the expenditure under the advance should be rendered immediately on return to head-quarters, and no second advance should be made until the preceding one is accounted for. The exact dates on which each item of expense was incurred should be stated; the points between which fares are charged should be given; single fares or return tickets should be so described; and all extra charges for Pullmans and porters should be kept separate from the items of regular transportation.

Cab-hire.—In every case the name of the person using the cab should be given, as well as the time occupied. All cab-hire for the Minister should be charged to Civil Government Contingencies. I would recommend the adoption of the ticket system, as practiced by some of the other Departments. Where the city cab-tariff applies to the service performed, a certificate should be given that the tariff figures have not been exceeded.

Telegraph Accounts—These should always be given in detail, showing the persons by whom and to whom the several messages are sent.

Purchases of furniture and fuel have been made at different times direct from the dealers. These should in every case be procured from the Public Works Department. Books and stationery have also been paid for by you. These are required to be obtained from the Government Stationery Office.

A payment of $1,000 was made to Messrs. Pinhey & Christie on account of legal services. A certificate from the Department of Justice should be attached to the voucher, to the effect that at least the amount paid was due.

In all accounts for services rendered, the nature of the service and the rate of pay should be specified.

Finally, I would direct your attention to Section 33 of the Audit Act, which provides that "No payment shall be authorized by the Auditor General in respect of work performed or materials supplied by any person in connection with any part of the public service of Canada unless, in addition to any other voucher or certificate which is required in that behalf, the officer, under whose special charge such part of the public service is, certifies that such work has been performed, or such materials supplied, as the case may be, and that the price charged is according to contract, or if not covered by contract is fair and just." Also to Section 42 of the same Act, which provides that "Deputy heads of the several Departments, or the officers, clerks or other persons charged with the expenditure of public moneys, shall respectively audit the details of the accounts of the several services in the first instance, and be responsible for the correctness of such audit." Under this section every account should bear a certificate that it has been examined in the Department and found correct.

Yours truly,

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, May 26, 1888.

SIR,—I beg leave to make the following remarks upon the vouchers of April last for "Experimental Farms," which I have just finished examining:

Voucher 9, John Fixter, travelling expenses to Toronto and return, $33.08. Mr. Fixter went to Toronto March 14 and returned March 21, obtaining a single ticket each way. Return tickets are good for 30 days, and the cost in this case would be $13 instead of $15.60, making a difference of $2.60.

Voucher 10, A. Smith, V.S, commission for purchase of 5 span of horses, $100. Please furnish the calculations by which this sum was arrived at.

Voucher 12, Ottawa Gas Company, 2,400 cubic feet of gas at $3=$7.20. There is a discount of $1 a 1,000 feet, provided payment is made by April 14. It was made April 12, so that in this case a discount of $2.40 should have been granted.

Voucher 24, Thomas Roach, purchase of land for Maritime Provinces' farm, $15,079.30. A voucher should be obtained showing every detail of situation and price.

Voucher 31, A. R. Dickey, land, $1,200; interest, $18. Why was it necessary to pay this interest? It would be well to give more details as to the price per acre and the situation.

Yours truly,

The Secretary, Agriculture Dept. J. L. McDOUGALL, *A. G.*

AGRICULTURE DEPARTMENT, OTTAWA, Oct. 25, 1888.

SIR,—In so far as relates to the information asked for in your letter of May 25 last, in relation to vouchers 9, 10, 12, 24 and 31 of the Experimental Farm, I send to you herewith a copy of an explanatory letter from Prof. Saunders, the Director, containing a report on the several items referred to.

This information would have been earlier furnished except for the fact that Prof. Saunders has been absent from the city on official business for a considerable portion of the time.

I am Sir, your obedient servant,

The Auditor General. J. LOWE, *D. M. A.*

CENTRAL EXPERIMENTAL FARM, OTTAWA, Oct. 4, 1888.

DEAR SIR,—In reply to the questions submitted by you to me with your letter of September 26, from the Auditor General, regarding some expenses incurred on account of the Experimental Farm, I beg to submit the following:—

Voucher 9, *April*, 1888.—John Fixter was sent to Toronto to purchase horses for the farm, and as he proposed to return in the freight car with the horses, he expected to return free, as he had done on a similar mission before. The Canadian Pacific Railway officials refused him this privilege, and although he returned in the car with the horses he was compelled to pay full fare. His object in taking the single ticket was with the view to lessening the expenses of the journey.

Voucher 10, *A. Smith, V. S.*—The $100 paid to Dr. Smith for the purchase of five span of horses was in accordance with a special arrangement made with him by the Minister of Agriculture for that purpose, and included professional services in examining the horses and certifying to their soundness. This sum was equivalent to a commission of five per cent.

Voucher 12, Ottawa Gas Company.—.The payment of the gas bill referred to without discount was an error of the accountant, which passed through my hands unnoticed. The Gas Company have promised to allow the discount of $2.40 to be deducted out of the next bill.

Voucher 31, A. R. Dickey, $1,218.—The land in this case was purchased for $1,200 in December, 1887. The owners were ready to convey shortly after purchase but there were unavoidable delays before settlement could be made. After careful enquiry into the merits of the case, the Minister agreed to allow the three months interest. The quantity of land secured for this sum was one hundred acres, which now forms part of the Experimental Farm for the Maritime Provinces.

Voucher 24.—The Roach farm consisted of 202 acres, and was offered at the following figures:—

32 acres	English marsh hay land, at $140	$4,480
20 do	Broad leaf. at $100	2,000
45 do	Cleared upland, mostly intervale, at $70	3,150
30 do	do do do do 60	1,800
75 do	wooded do do do 20	1,500
Buildings:	houses, $2,000; barn, $500	2,500
	Total	$15,430

Subsequently Mr. Roach agreed to deduct $500 from the price asked for the wooded upland, and on this basis the purchase was made, the price agreed on being $14,930.

When settlement was made two months interest was allowed Mr. Roach, for reasons similar to those mentioned in the Dickey case, the interest being $149.30, which added to the purchase money makes the amount referred to, $15,079.30.

Yours very truly,

The Deputy Minister of Agriculture. WM. SAUNDERS, *Director*.

AUDIT OFFICE, OTTAWA, April 16, 1888.

DEAR SIR,—I have examined the vouchers for contingencies of immigration officers for the eight months from July 1, 1887, to February 29, 1888, and beg leave to offer the following remarks :—

Quebec Agency—L. Stafford.

W. Tofield, Victoria Hotel, South Quebec.—Meals and beds for immigration staff, June 1, to November 14, 1887, $92.80. These bills should be itemized, giving names, dates and amounts.

Albert Marquette, Quebec.—Meals for staff at night, May and June, 1887, $8.35. Items should be given.

Dawson & Co.—Stationery, $3.25. All stationery should be procured from the Government Stationery Office at Ottawa.

Montreal Agency—J. J. Daley.

Geo. Horne.—Stationery, $19.70. This should have been ordered from the Stationery Office, Ottawa.

St. Henri Water Works, $82.50.—Montreal Water Works, $17.10. These bills should contain calculations of the amounts. Please obtain them.

Mrs. Dubuc.—Services at the Tanneries eight months, $64. The nature of the services is not given.

Henry Earle.—Rent of office, 517 St. James Street, eight months at $350 a year, $253.36. It would be useful to know the assessment of this building, to check the charge for water rates.

Cab hire in Montreal, 379 trips, $725.75, as follows :—

To Bonaventure depot	136	trips at	$1.50	$204 00
do night	32	do	2.00	64 00
St. Martin's Junction, night	63	do	2.75	173 25
Tanneries Shed	9	do	1.75	15 75
do night	25	do	2.50	62 50
C. P. R. office and station	28	do	1.75	49 00
G. T. R. office, Point St. Charles	21	do	1.75	36 75
Port	16	do	2.00	32 00
Sundry trips	1	do	2.75	2 75
do	1	do	2.50	2 50
do	4	do	2.00	8 00
do	43	do	1.75	75 25
				$725 75

Without more information, and with a knowledge of the geography of Montreal, it is difficult to account for these figures. From so large a number of the trips being made in the daytime it is probable that the starting point is the Immigration Office at 517 St. James Street. This is only half a block from the Bonaventure Station, to which 136 trips are charged. Some trips are to places which can be reached for 25 cents, and to which the cab stands are so near that a cab need not be kept waiting. Please ask Mr. Daley whether these items include anything but cab-hire, and get him to show that his charges agree with the Montreal cab tariff.

Ottawa Agency—W. J. Wills.

City Taxes on office.—19⅖ mills on $3,250, $63.05. This was paid October 11, 1887. Why was it not paid before September 30 to save the discount of 2½ per cent.?

Kingston Agency—R. Macpherson

A. F. Macpherson,—Six months services to Dec. 28, 1887, $90.—The nature of the services should be described.

H. F. Saunders, M. D.—Medical attendance, $9.50.—There is an item of $2 for attendance on Mr. Macpherson which he has overlooked, unless it is for some other person of the same name.

Toronto Agency—J. A. Donaldson.

J. H. Lowe, M. D.—Medical attendance, $73.—Itemized bills are needed, instead of bills in gross.

Street car tickets—Seven months at $5, $35.—It would be preferable to charge in each month the amount actually used. Monthly round sums have the aspect of an allowance.

J. Coope, 214 days, $214.—The nature of the services should be described.

Water Rates, two quarters at $7.50 gross, $15.—For the quarter ending Sept. 30, 1887, the discount period closed July 31, and the bill was paid August 12. For the quarter ending Dec. 31, 1887, the discount period closed Oct. 31, and the bill was paid Nov. 19. Both accounts should have been paid in time to secure the discount of 50 per cent.

J. A. Donaldson, August travelling, $107 85. This voucher is missing.

P. Burns, Fuel, Dec., $25.75. An itemized account is needed.

Hamilton Agency—John Smith.

Postage, Telegrams and Cab-hire, Five months to July 31, $71.70. I shall need details of this sum similar to those given in subsequent months.

Trip to Toronto—June, 1887, $4.90. This covers a ticket from Hamilton to Toronto, $1.20, and a ticket from Toronto to Hamilton, $1 20. Return tickets should be bought whenever the probable time of absence will allow.

London Agency—A. G. Smyth.

Travel and Incidentals—May and June, 1887, $61.05. Details of this are needed.

Halifax Agency—E. M. Clay.

Cleaning Office, five months, $37.50; interpreter for summer, $15; office boy, five weeks, $15. To whom were these sums paid?

Winnipeg Agency—W. C. B. Grahame.

Alex. Taylor—Stationery, $15.58. This should have been procured from the Government Stationery Office at Ottawa.

Scott & Leslie—Walnut desk, $50. The Public Works Department is charged with the duty of providing furniture for Government offices.

Jas. Hope & Co., Ottawa:—Postage stamps, $36. Please explain why these were bought in Ottawa, instead of by the agent himself in Winnipeg.

Brandon Agency—Thos. Bennett

Several Items are not supported by receipts where it would have been quite practicable to take them.

Pullman twice each way between Brandon and Winnipeg, $4. The special authority of the Government should be obtained for the use of Pullmans in the daytime.

For trips between Emerson and Gretna, items of $5 a day for horse hire are entered, without vouchers in support. These should be furnished in every case.

Moose Jaw Agency—R. L. Alexander.

Office Rent is charged at $5 a month, without a voucher from the owner of the building.

Medicine Hat Agency—M. Sutherland.

A voucher from Tweed & Ewart for hardware, $50.95, gives no details. Also a voucher for $19, repairing doors and cleaning shed, does not mention the name of the person performing the service, and is not receipted.

I notice that 50 copies of the "Scandinavian Canadian" are charged for four months, making $10. I call your attention to this, as no similar item occurs in the other agents' accounts.

Two copies of the Winnipeg "Call" were also furnished for six months.

Please let me know to whom these newspapers were supplied.

Contingent Accounts Generally.

Have these Contingent Accounts of agents been examined in your Department with reference to the necessity of the expenditure? Do the agents apply for your permission before incurring any unusual item of expense?

The person in your office who examines these accounts should certify that the examination has taken place, that the prices charged were fair and just, and that the account is otherwise regular.

Yours truly,

The Secretary, Department of Agriculture. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 24, 1888.

DEAR SIR,—Let me call your attention to my letter of April 16, 1888, on the subject of "Contingencies of Immigration Agencies." I would like to have some explanation of the items therein questioned, for publication in my annual report, especially with refernce to the large sums charged for cab hire by Mr. Daley of Montreal.

Yours truly,

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, Oct. 29, 1888.

SIR,—As requested in your letter of the 16th of April last, I send to you herewith statements in detail, containing the explanations furnished by the several immigration agents on the points requested by you, *seriatim*, and in order of your questions, in relation to the contingencies of immigration offices for the eight months from the 1st of July, 1887, to the 28th of February, 1888.

Quebec Agency.

Mr. Stafford reports as follows:—

William Tofield, Victoria Hotel, South Quebec. Meals and beds for immigration staff, June 1, to November 14, 1887, $92.80.

Detailed accounts are appended as follows: June, $22.80; July, $21.20; August, $19.60; September, $13.60; October, $12.40. Up to 14th of November, $3.20. Total, $92.80.

Albert Marquette, Quebec. Meals for staff at night, May and June, 1887, $8.35. This forms part of account rendered June 1, 1887, for $23.85.

Dawson & Co., stationery, $3.25. Account shows articles were procured previous to receipt of circular, April 4, 1887,

Montreal Agency

Mr. Daley, the agent, reports as follows:—

Stationery. "All stationery received from Mr. Horne was so received prior to receipt of official letter of April, 1887, ordering all stationery after date to be obtained from the Stationery Department, Ottawa."

Water rates. "The water rates for Immigration shed, Tanneries, have been paid semi-annually, as per accounts rendered, and accounts forwarded to the Department. These have been sent to the Audit Office."

Mrs. Dubuc. "The nature of Mrs. Dubuc's services was as caretaker, or guardian, of Immigration shed at Tanneries."

Henry Earle. "The city water rate is paid annually to Corporation of Montreal, and is based on rental of office, which is $100 per annum, an increase of $50 from previous year."

Cab service in Montreal. Mr. Daley, the Agent, reports,—

"The 379 trips include from 1 to 3 trips, day and night service, for various members of the staff, between the points of Tanneries and St. Martin's Junction. Steamship passengers generally arrive at night after office hours, which necessitates one or more of the staff going by cab from his residence to Bonaventure station, for detailed information as to the number, and thence to Tanneries, where the meals were furnished No cab is ever taken from the office to Bonaventure Depôt alone, unless we have to go on elsewhere."

"*St. Martin's Junction, cab charges*, $2.75, include meals and bed for man while waiting, perhaps, the whole night. Distance 13 miles

"*Trips to C. P. Ry.* offices and station are for information respecting lost baggage, or exchange of tickets, and the cost of the cab depends on the time occupied. Looking for baggage may necessitate retaining a cab over one hour, when going from office to baggage room or wharf, when only a few minutes was anticipated.

"*G. T. Ry. Office.* The same remarks apply as to C. P. R.

Port, 16 trips. These cover visiting steamship offices for information, and thence to wharf where the vessel lies, or for conveying from steamship, after information gained at steamship office, female immigrants to the Ladies' Home.

"The sundry trips are continuous work made on special investigations by order of Department, such as Belgian enquiry, or pauper importation, to refute newspaper statements of various kinds damaging to immigrants.

"As regards Montreal cab tariff, the rate has been by the hour, and the tariff in no case exceeded. The rates during night are special."

Ottawa Agency.

Mr. W. J. Wills, the agent, reports as follows:—

"*City Taxes.* In 1887 and previous years there were quarterly statements sent to the Department. Monthly accounts were not then as now sent to the Department.

Kingston Agency.

Mr. R. Macpherson, the agent, reports as follows,—

"*A. F. Macpherson* was engaged under authority of the Department by letter dated June 27, 1887. The nature of the services were similar to those of Allan Chamberlain, employed in 1886, and of Thomas B. Ross, now in this office, viz., assisting me in the various duties pertaining to office and immigration work, placing

immigrants, attending to correspondence, and keeping register of immigrants, and more particularly during my absence inspecting children, and attending to other necessary duties. The office work could not have been efficiently carried out without such assistance, and was therefore necessary.

"As to the item of $2 in Dr. Saunders' account, I may state that it was not overlooked by me. The explanation is that, when driving through the country visiting pauper children, I contracted an illness, causing me much suffering, occasioned through exposure, driving late at night over rough roads and in bad weather, and was obliged to return home, seek medical assistance, and remain quiet at home for a time. It is but simple justice that the Department should pay the doctor's charges under the circumstances."

Toronto Agency.

Mr. Donaldson, the agent, reports as follows:—

Medical attendance.—Details appended hereunto (marked A).

Street car tickets.—Mr. Donaldson, the agent, reports as follows:—That he will attribute to each month its charge for the future, instead of grouping an amount of $5 for seven months' service, as in the accounts rendered.

Services in the station, J. Coope—The nature of the services for which Mr. Coope is paid $1 per day is to assist in the handling of the baggage of immigrants arriving, and to assist in the night when immigrants arrive, the arrivals being nine days out of ten at night.

Water rates.—To give the reason why the Department does not obtain the discount of 5 per cent., Mr. Donaldson furnishes the reply of the Secretary of the Water Works Committee for answer, viz:—

"I am instructed by the Committee on Works to notify you, in reply to communication from the Deputy Minister of Agriculture, that the Dominion Government is treated exactly the same as the Ontario Government with respect to water rates, in accordance with Section 5 of By-law No. 886, a copy of which is herewith enclosed."

Extract from By-Law No. 886, of the Municipal Corporation of the City of Toronto, entitled: "A By-Law respecting the management of the Toronto Water Works."

V. "All such rates paid within the first month of the quarter for which they are due shall be subject to a reduction of 50 per cent., save and except in the case of Government institutions which are exempt from city taxes, in which cases the provisions as to discount shall not apply."

Travelling, $107.85.—This account was sent to Audit Office. Copy herewith (marked B).

P. Burns:—Fuel, $25.75. Account already sent to Audit Office. (Copy annexed, marked, C.)

Hamilton Agency.

Mr. Smith, the Agent, reports as follows:—

Postage, telegrams and cab hire—$71.70. This amount appears to be an error, as no such figures appear in the statement of July expenditure forwarded by Mr. Smith, which, together with details, was sent to Audit Office in usual form.

With respect to trip to Toronto, Mr. Smith reports:—

"In reference to the $4.90 expenses to Toronto, June 8, 1887, when I left here it was uncertain whether I should have to proceed to Milton from Toronto *viâ* the Credit Valley Railway, but not requiring to do so, I returned by the Grand Trunk Railway to Hamilton."

London Agency.

A. G. Smyth, agent. The details requested are enclosed, amounting to $61.05.

Halifax Agency.

Cleaning office—Five months, $37.50. Mr. Clay, the agent, reports that in examining his accounts he cannot find any five months where he paid that sum for

cleaning office, his expenses from July, 1887, being for that service $6 per month. He states that these amounts are paid out by him in sums of fifty or seventy five cents according to the work done, sometimes by one charwoman, sometimes by another. He did not take vouchers for these small amounts, individually, as he considered his own statement would be sufficient.

Interpreter for summer, $15. Mr. Ernest Hanson's voucher for same appended herewith (marked D).

Office boy :—Five weeks, $15. John F. Connors was employed by Mr. Clay as office boy at $3 per week; voucher appended herewith. His services have now ceased.

Winnipeg Agency.

Mr. W. C. B. Grahame, agent, furnishes the following details requested:—

Stationery, $15.58.—This was for goods procured before receiving instructions that all stationery should be ordered from Ottawa, and that in all cases, except absolute necessity, his supplies are obtained from the Department of Public Printing and Stationery.

Walnut desk, $50.—This desk was authorized after the destruction by fire of the furniture in the immigration building, on the ground that it was necessary to be immediately procured.

Postage Stamps, $36.—These were purchased in Ottawa for transmission to Winnipeg, by order of the Minister of Agriculture, being intended principally for distribution of Scandinavian colonization printed matter.

Brandon Agency.

Mr. Bennett, the agent, reports that the regular Pullman fare between Brandon and Winnipeg is $1, and that no instructions had been given him not to use Pullmans.

The last Auditor's Report contains correspondence with the Treasury Board respecting the use of Pullmans, but I have not learned that any rule has been made.

Emerson Agency.

Mr. Têtu, the agent, reports that the charge for horse hire between Emerson and Gretna is $7 per day, but that, as he has continual occasion to make that trip, he has arranged with Mr. Ritter, the only livery keeper in Emerson, for $5. He will, in future, furnish vouchers for each trip.

Moose Jaw Agency.

Vouchers for office rent, $5 per month, appended, marked (F.)

Medicine Hat Agency.

Hardware, $50.95.—Copy of account furnished herewith (G.)

Repairing doors, $19.—Copy of receipted account enclosed (H.)

With respect to the fifty copies of the *Scandinavian Canadian*, Mr. Sutherland reports:—

In regard to the fifty copies of the *Scandinavian Canadian*, such was for distribution among the Scandinavian immigrants in this district, for promoting Scandinavian immigration. It contained reports of progress by settlers.

With reference to the two copies of the *Winnipeg Call*, Mr. Sutherland reports:—

One copy is kept on fyle for reference in my office, and the other is for distribution and kept in the office to be sent to inquirers.

Contingent Accounts Generally.

Every account is examined in Department and submitted to the Minister for his approval before payment is made.

Agents are strictly forbidden to incur any unusual expense without authority of Minister.

I am Sir, your obedient servant,

The Auditor General. J. LOWE, *D M.A.*

AUDIT OFFICE, OTTAWA, Nov. 28, 1888.

DEAR SIR,—In answer to your letter of Oct. 29, I beg to offer further remarks on Immigration Contingencies, as follows:—

MONTREAL AGENCY.

Water Rates.—I need calculations of the amounts, as they are not given on the vouchers received at the Audit Office.

Cab-hire at Montreal.—It will be noticed that Mr. Daley has not understood my request. What I need is, calculations of the charges by time and rate per hour, and an explicit declaration that the items cover nothing but cab hire.

OTTAWA AGENCY.

City Taxes on Office.—In answer to this question Mr. Wills says: "In 1887 and previous years there were quarterly statements sent to the Department; monthly accounts were not then as now sent to the Department." My question was "This was paid Oct. 11, 1887, why was it not paid before September 30 to save the discount of 2½ per cent.?"

KINGSTON AGENCY.

Mr. Macpherson should refund the $2 charged by him for medical attendance on himself after exposure on official business.

TORONTO AGENCY.

J. H. Lowe, M.D.—Medical attendance. The details appended to your letter show 35 visits at $2, and medicine. It would be well in itemizing these bills to give the dates of the visits as well as the reasons for the same.

HAMILTON AGENCY.

Postage, Telegrams and Cab-hire—Five months to July 31, $71.70. The entries for this expenditure are as follows:—March 31, 1887, $13.27; April 30, 1887, $18.26; May 31, 1887, $14.67; June 30, 1887, $12.67; July 21, 1887, $12.83. Total, $71.70. The agent will probably now be able to furnish me with the details asked for.

HALIFAX AGENCY.

Cleaning Office—$37.50. This was paid at $1.50 per week from June 4 to end of November.

ACCOUNTS GENERALLY.

The person in your office who checks the accounts should place his initials upon the vouchers, to show that such accounts have been examined as to the correctness of the calculations, and the necessity for the service.

Yours truly,

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A.G.*

DEAR SIR,—I beg leave to make the following remarks upon the April vouchers for immigration, which I have just examined:—

Voucher 1, E. Gaudry, $31; No. 3. R. Matte, $31; No. 4, O. Dorion, $19.50; No. 5, E. Fingland, $25; No. 14, Rev. J. Gough Brick, allowance, $200. The above vouchers are all for services, but the nature of the services is not specified. It is desirable to have the nature of the services specified as well as the place where the services were performed.

Yours truly,

The Secretary, Agriculture Dept. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, Oct. 25, 1888.

SIR,—I have to inform you, in reply to that portion of your letter of May 25 last, in relation to vouchers 1 to 5, general immigration, that the items of $31 to E. Gaudry, $31 to R. Matte, $19.50 to O. Dorion and $25 to E. Fingland were for services in copying and writing in connection with this vote; and the item of allowance of $200 to the Rev. J. Gough Brick was an allowance for services in the United Kingdom for promoting immigration to the North-West in connection with his mission.

I am Sir, your obedient servant,

The Auditor General. J. LOWE, *D.M.A.*

AUDIT OFFICE, OTTAWA, April 28, 1888.

DEAR SIR,—I beg to offer the following remarks on the High Commissioner's expenditure from July 1 to Nov. 30, 1887.

GENERAL IMMIGRATION.

1. *Captain William Clark*—Allowance 152 days, $760; advance for expenses $389.33. The nature of Captain Clark's services should be described, and he should account for the advance of $389.33.

2. *G. Vekeman*—$500 for printing and distributing his Flemish pamphlets. The voucher should show the number of pamphlets furnished, and should contain a specimen copy.

3. *John Dyke*—Expenditure for exhibitions, $1,203; including picture of the Queen for Liverpool Exhibition, $20 44; and frame for picture of the Queen, $86.38. Under the same head are purchases of lumber, cloth and other materials for fitting up the Canadian portions of exhibitions. Please explain what became of these after the exhibition was over.

4. *Wm. Clark*—To pay A. E. Langton's salary as attendant, 9 weeks, $65.70. Why was the salary paid in this manner instead of to A. E. Langton himself as by sub-voucher No. 7?

5. *Gas*—$50.25. The calculation should be given.

6. *E. Agostini*—Expenses and services *re* distribution of his report, $685.41. An itemized account is needed.

7. *Dr. Otto Hahn*—Salary 3 months to Sept. 30, $200. Please describe the nature of his services.

CONTINGENCIES OF IMMIGRATION AGENTS.

8. *Postage*—Liverpool, Glasgow, Bristol, Dublin and Belfast, $668.10. How was this account audited?

9. *Telegrams*—Liverpool, $20.50; Glasgow, $11.19. Statements should accompany the vouchers showing the cost of each telegram and the person to whom it was sent.

10. *Newspapers, Journals and Magazines*—Liverpool, $34.47; Glasgow, $23.00; Dublin, $18.29. Please give details.

11. *Liverpool*—Clerk, 22 weeks, at $7.30, $160.60; paid from allowance of $4.00 a day. The name of this clerk should be given, with receipt from him.

12. *Liverpool*—Salaries for 5 months, G. H. Mitchell, $121.67; R. Paulson, $160.60; W. A. Edwards, $53.53; E. T. Forrest, $28.78. The nature of the services should be described in each case.

13. *Liverpool*—Rev. J. Bridger, paid out for clerk's assistance, 5 months, $36.50 There should be a receipt from the clerk.

14. *Liverpool*—Deutsche "Welt Post," advertising, $35.95. The calculations should be given.

15. *Liverpool*—John Dyke, fare to and from London and expenses, to meet the High Commissioner, $23.85. The fare and living should be separated, and items given of each.

16. *Dublin*—Allowance for 153 days, $206. No details are given, as they are by the other agents.

17. *Allowances.*—Please let me have copies of any departmental regulations or instructions, describing the nature of the expenditure which these per diem allowances to agents were intended to cover.

ARCHIVES.

18. *J. Marmette.*—On account of travelling expenses, $599.89. There are no accounts given of the expenditure. They are necessary.

Yours truly,

The Secretary, Agriculture Dept. J. L. McDOUGALL, *A. G.*

AGRICULTURE DEPARTMENT, OTTAWA, Sept. 25, 1888.

SIR,—I enclose to you herewith a copy of an explanation from the High Commissioner's Office respecting certain items in the expenditure of the London office, which you requested.

I am Sir, your obedient servant,

The Auditor General. J. LOWE, *D.M.A.*

REPLIES OF HIGH COMMISSIONER TO QUESTIONS RAISED BY AUDITOR GENERAL.

1. *Captain Wm. Clark*—$760 and $389.33. Captain Clark was appointed by the Minister of Agriculture to take charge of the Canadian sections of the exhibitions at Liverpool and Saltaire in 1887, and an inclusive allowance of $5 per day was made to him. The $389.33 was part of a larger advance, amounting altogether to $656.71. Captain Clark subsequently rendered details of this expenditure, and his statement was duly transmitted to the Minister of Agriculture.

2. *G. Vekeman*—$500 for printing and distributing his Flemish pamphlet. This expenditure was authorized by the Minister of Agriculture in his telegram of July 6, 1887. 2,000 copies were printed and distributed, and 6 specimen copies were forwarded to the Minister of Agriculture, September 1, 1887.

3. *John Dyke*—Expenditure for exhibition, $1,203; covering picture of the Queen for Liverpool Exhibition, $20.44; and frame for picture of Queen, $86.38. The picture frame, coverings, lumber and other material mentioned were, at the close of the Liverpool Exhibition, sent to London and were subsequently forwarded to Glasgow. They are now using in connection with the Canadian display in the exhibition in that town.

4. *Wm. Clark*—To pay A. E. Langton's salary as attendant, $67.50. Langton's receipts are enclosed herewith. The other receipts were merely *ad interim* receipts given by Captain Clark to Mr. Dyke, and, by some misunderstanding at Liverpool, Langton's receipts for the particular items were not transmitted at the proper time.

5. *Gas*—$50.15. This is presumed to be a mistake, and that the item refers to $86.10. This was principally for gas used in connection with the illumination of the Government offices on the occasion of the Queen's jubilee. No actual measurement of the gas used was taken, and the charge was based, in accordance with the rule followed by the gas company, upon the number of burners and the number of evenings the gas was used. The account includes also the ordinary gas used at the office during the quarter ended June 30, 1887.

6. *E. Agostini*—distributing his report, $685.41. Settlement of this account was authorized by the Minister of Agriculture, September 22, on the following basis:—10,000 pamphlets, $484.73; transport, $200.68.

7. *Dr. Otto Hahn*, $200—Dr. Hahn was appointed by the Minister of Agriculture some years ago, to aid in promoting emigration from the Continent to Canada, both

by his writings and by the distribution of information in the ordinary way. Dr. Hahn has now given up his agency, and is, it is believed, in Canada.

8. *Agents' postage*, $668 10—The amounts paid for postage by the agents are kept in stamp books, and the accounts are checked and certified by the respective agents.

9 and 10. *Agents telegrams and newspapers*—No details appear to have been retained by the agents, of the expenditure made for telegrams and newspapers last year. Instructions have, however, now been given for the necessary particulars to be supplied with the monthly accounts in future.

11. *Clerk at Liverpool*, 22 weeks—The clerk referred to is Mr. Mitchell, and his receipts are attached.

12. *Mr. Mitchell* is bookkeeper and general corresponding clerk, Mr. Paulson is foreign corresponding clerk, Mr. W. A. Edwards is a junior clerk, and E. F. Forest is the office boy.

13. *Mr. Bridger*, clerk, $36.50—The Rev. J. Bridger pays this money under an old arrangement. He does not take any receipt from the clerk, but his own receipts for the money are handed in.

14. *Liverpool "Post," advertising*, $35.95—This was the contract price for 13 weekly insertions.

15. *John Dyke, trip to London*, $23.85—The railway fares amount to $14.12, but the other particulars asked for are not now obtainable. They will be given in future.

16. *Dublin, allowance for* 153 *days*, $306—This is to cover office rent and such charges, for which the other agents are allowed in addition to their *per diem* allowance.

17. *Per diem allowances to agents*—These allowances were in force prior to the establishment of the office of the High Commissioner, and there is no record on the subject. It is suggested that the details will be found in the Department of Agriculture.

18. *J. Marmette, travel*, $599.89—This sum was advanced to Mr. Marmette to cover the cost of removing himself and family from Paris to Ottawa. It was understood that he would present the details on his return to Ottawa. He is now engaged in the Archives Department.

J. G. COLMER, *For the High Commissioner.*

AUDIT OFFICE, OTTAWA, Nov. 28, 1888.

DEAR SIR,—In Mr. Colmer's letter of explanations concerning the expenditure for Immigration and Archives by the High Commissioner's office, he states that the *per diem* allowances to agents were in force prior to the establishment of that office, and that there is no correspondence on record with him on the subject.

Please let me have any information you possess concerning the origin and scope of these allowances.

There should be a Treasury Minute covering Mr. Marmette's removal expenses, as well as vouchers for the outlay. See my report of 1886-87, part 2, page 10.

Mr. Bridger should give the receipts taken from his clerk.

Yours truly,

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, May 25, 1888.

DEAR SIR,—I beg to call your attention to voucher 6 of your April expenditur on Colonial Exhibition, being a payment of $500 to Owen McGarvey as an allowanc for exhibits.

The voucher should name the articles and give the values, with a certificate by the proper persons, viz., those in charge of the Exhibition in London.

Yours truly,

The Secretary, Agriculture Dept. J. L McDOUGALL, *A. G.*

AGRICULTURE DEPARTMENT, OTTAWA, Oct. 25, 1888.

SIR,—In reference to that portion of your letter of May 25 last, in which you ask for an explanation of voucher 6, connected with the Colonial and Indian Exhibition, having relation to a payment to Messrs. Owen McGarvey & Son, of Montreal, for an allowance of $500 for damage to their exhibits, I have to report the following facts:—

Messrs. Owen McGarvey & Son sent an exhibit of furniture to the Colonial and Indian Exhibition, and they alleged that owing to improper packing, for which the officials of this Department connected with the Exhibition were responsible, the goods were damaged during transport on their return to Canada. The matter was the subject of long correspondence, but the material facts are:

Mr. S. C. Stevenson, of Montreal, who was an agent of the Department at the Exhibition, was instructed to examine and report on the damage done. A copy of his report is hereunto annexed.

The matter was then referred to the Department of Justice for opinion as to liability of this Department, with the result that that Department reported this Department was liable, and recommended that a compromise be made.

Messrs. Owen McGarvey & Son claimed $705, but finally agreed to accept $500 as settlement in full.

Yours truly,

The Auditor General. J. LOWE, *D.M.A.*

MONTREAL, July 26, 1887.

DEAR SIR,—In compliance with your request, I have the honor to submit the following report concerning the exhibit sent by Messrs. Owen McGarvey & Son, of this city, to the Colonial and Indian Exhibition.

A very fine display of rich furniture was exhibited by this firm; it was placed in a most prominent position in the Canadian Court and was much admired.

The goods were shipped back to Canada with other exhibits in the early part of this year. A portion of the goods arrived in fair condition, considering the length of time they had been on view. Some of the articles were most seriously damaged, however, and as I was called on by Mr. McGarvey, sen., to inspect these on their arrival, I speak knowingly on the subject.

The damaged articles which I particularly noticed were as follows, viz.:—

Ebony secretary.—This was broken badly and some portions were missing.

Ebony centre-table.—This was completely crushed, as if some heavy weight had been allowed to fall on it; it was rendered useless.

Horn sofa.—The tops of the horns were broken and the covering damaged by water.

Bedroom suite.—This was richly carved, and I noticed that some pieces of the suite had been smashed and much of the carvings destroyed or scratched and broken in places. The rich drapery with which the bedstead was ornamented had been lying in water and was discolored and useless.

Mr. McGarvey also reported to me that one of the horn chairs which he had sent to the exhibition had not been returned.

The damage to those portions of this exhibit which were badly injured is mainly due, in my opinion, to negligent and improper packing, and to gross carelessness in handling.

Yours truly,

The Deputy Minister of Agriculture. S. C. STEVENSON.

Pensions Authorized by Statute.

Summary.	$ cts.
Judges' pensions	54,527 43
Miscellaneous pensions	13,533 71
Militia pensions, 1812, U.C	3,720 00
do do L.C	60 00
Military Asylum pensions	396 00
Superannuation	212,743 72
Total paid under Statute	284,980 86

Pensions to Judges.

Supreme Court—	
Hon. Sir W. B. Richards	5,333 28
J. T. Taschereau	4,666 56
Quebec—	
Hon. W. Badgeley	3,333 24
J. A Berthelot	3,333 24
G. C. V. Buchanan	2,666 64
W. W. Chagnon, from Nov. 12	1,696 28
W. C. Meredith	3,999 96
R. McKay, to Feb. 23	2,164 69
H. T. Rainville	3,333 24
L. V. Sicotte, from Nov. 7	1,732 21
P. Winter	2,333 28
Ontario—	
Hon. Sir Adam Wilson, from Nov. 15	2,511 08
G. M. Boswell	1,679 94
John Boyd	1,599 96
G. M. Clark, from Nov. 1	1,066 65
R. Dennistoun	1,599 96
J. R. Gowan	1,230 20
J. M. Lauder	1,599 96
D. H. Lizars	1,599 96
Wm. Miller, from Jan. 5	848 00
J. G. Stevenson, to March 5	1,088 14
Nova Scotia—	
Hon. J. W. Ritchie	3,333 24
B. E. Tremaine, from June 21	44 44
New Brunswick—	
E. Williston	1,733 28
	54,527 43

Miscellaneous Pensions.

Nova Scotia—	
Hon. W. H Crawley, to March 9	827 47
British Columbia—	
Capt. P. J. Hankin	2,595 55
Hon. A. F. Pemberton	1,622 16
H. M. Ball	2,266 56
E. H. Saunders	1,999 92
W. H. Spalding	1,622 13
Quebec—	
G. Laviolette	2,599 92
	13,533 71

Militia, 1812, U.C.

Bell, Wm., Brockville	80 00
Best, Joseph do	80 00
Brown, David, Farmersville	80 00
Brown H., Easton's Corners	80 00
Byers, David, Brockville	80 00
Campbell, Jas. do	80 00
Dunlop, Sam., Spencerville	80 00
Dunn, William, Brockville	80 00
Emmo, Jos., Maitland	80 00
Errington, Wm., Matilda	80 00
Carried forward	800 00

	$ cts.
Brought forward	800 00
Farley, Chris., Prescott	80 00
Force, Geo. F., Simcoe	80 00
Fox, Wm., Elizabethtown	80 00
Fletcher, Harriet, Brockville	80 00
Fuller, J., Escott	80 00
Groves, Oliver, Cornwall	80 00
Guay, Thos., Maitland	80 00
Hopkins, J., Brooklyn, N.Y	80 00
Joynte, Caldwell, Merrickville	80 00
Kelly, Edward, Brockville	80 00
Leacock, Wm., Kitley	80 00
Lemon, Chas., Brockville	80 00
Loughead, Jos., Maitland	80 00
Manhood, Philip, Brockville	80 00
McGuire, Joseph, Augusta	80 00
Murphy. Michael, Prescott	80 00
Myers, Wm., Toronto	80 00
Newell, Wm. N., Brockville	80 00
Nugent, J , Prescott	80 00
Oaks, Theophile, Wolford	80 00
Rath, J., Brockway, Mich	80 00
Redding, Eliza., Toronto	80 00
Renney, Hannah, Elizabethtown	80 00
Saunders, J., Kitley	80 00
Scott, R., Prescott	80 00
Sheridan, Jane, Kingston	80 00
Shipman, E., Elizabethtown	80 00
Slavin, Francis, Brockville	80 00
Stevenson, Chas., Brockville	80 00
Vahey, Wm., sen., Arkona	80 00
Webb, Susan, St. Catharines	80 00
Wood, Chas., L., Napanee	80 00
Worthington, Jas., Chippawa	40 00
White, John, Toronto	80 00
Wright, Nelson, Chatham	80 00
Wright, Sarah, Streetsville	80 00
Young, Hiram, Lyn	80 00
	3,720 00

Militia, 1812, L.C.

Desjardins, A., Lotbinière	60 00

Military Asylum Pensions.

Clarke, Mary Ann	24 00
Connell, Anna	24 00
Davidson, Ellen	24 00
Graham, Mary	24 00
Harmes, Frederick	24 00
Hartley, Ellen	24 00
Hawke, Mary A	24 00
Maiden, Catherine	24 00
Marion, Anne	24 00
Martin, Mary	24 00
Monaghan, Catherine	24 00
McNeil, Mary	24 00
Peard, Mary	24 00
Petty, Louisa	24 00
Pigott, Louisa	24 00
Robinson, Delia, 6 mos	12 00
Sparling, Anna M. J	24 00
	396 00

SUPERANNUATION.

Current for Whole Year.	$ cts.
Agnew, Wm., Hamilton	588 00
Ahearn, Wm., St. Catharines	438 12
Amos, J. S., Hamilton	619 92
Anderson C. E., Ottawa	1,248 00
Angers, Oliver, Quebec	91 70
Armstrong, G. H., Hamilton	666 96
Armstrong, W. H., Strathroy	252 00
Ashe, E. D., Lennoxville	979 92
Austin, F. P., Ottawa	990 00
Austin, Jos., Dartmouth	1,050 00
Bare, Robt., Prescott	216 48
Barcelo, J. E., Montreal	223 92
Barrette, P., Melocheville	180 96
Beauregard, F. X., Montreal	439 56
Beatty, J., Toronto	624 00
Befort, F. X., Sorel	459 96
Bélanger, C., Quebec	156 00
Bélanger, J. A., Ottawa	991 92
Bell, Robt., Carleton Place	693 00
Bennett, H. G., Pugwash	141 60
Bennett, P., Walsingham Centre	500 04
Benoit, A., Montreal	588 00
Bernard, H., Ottawa	2,004 48
Bingay, T. V. B., Yarmouth, N.S	123 96
Birss, John, Hamilton	559 92
Bissonnette, J. S., Halifax	195 96
Black, W. A., St. John, N.B	365 20
Blackadar, T., Cornwall	96 20
Blanchet, F. X., Ottawa	840 00
Bodwell, E. V., Vancouver, B.C	1,275 96
Boily, Jos., Notre-Dame de Lourdes	166 56
Bowden, A. G., Quebec	360 00
Bowker, J., Bruce Mines	489 96
Boyer, A. M., Melocheville	277 80
Bradley, B., Quebec	100 44
Brady, P., Chaffey's Locks	160 20
Bramley, T. C., England	1,120 94
Braun, F., Les Eboulements	1,680 00
Brennan, M., Montreal	128 88
Brown, R., Halifax	132 00
Brown, W., Summerside, P.E.I	102 00
Brundige, W., Amherst, N.S	18 00
Buchan, John, Toronto	142 80
Buck, D., Smith's Falls	199 80
Burland, B., Port Kent, N.Y	840 00
Busteed, R., Paspebiac	100 44
Cain, Stephen, Thorold	225 00
Caldwell, S. R., Halifax	600 00
Cameron, Rev. J., Bridgewater	252 24
Carmichael, J. E., Chatham, N.B	559 92
Carroll, A., St. Catharines	205 20
Cary, A., Mooretown	624 96
Chagnon, J. B. L., Verchères	45 00
Chamberlin, R., Aylmer, Que	75 36
Charette, F. X., St. Timothée	147 00
Chatigney, P., Melocheville	143 52
Cherriman, J. B., England	1,759 95
Chestnut, E. W., New York	330 00
Clarke, John, Parkdale	169 00
Clute, J. S., New Westminster	396 85
Cochrane, John, Richibucto	84 00
Coffee, Henry, Rothsay, N.B	443 16
Collins, Jane, Quebec	71 30
Condon, D., Cape St. George	222 60
Condon, W., Halifax	178 56
Conley, J., St. Andrews, N.B	199 92
Cook, Celia, St. Catharines	60 84
Carried forward	30,415 94

Brought forward	$ cts.
	30,415 94
Cooper, Paul, Ottawa	255 48
Corke, Alfred, Toronto	720 00
Costley, John, Halifax	592 20
Coursol, C. J., M.P., Montmagny	608 00
Cousins, J., Port Arthur	120 00
Cox, Geo., London	897 00
Crotty, Thos., Toronto	151 92
Crowe, J. F., Truro	139 92
Cruse, Thos., Kingston	882 00
Cunningham, H. H., Gordon	210 00
Dagneault, E., St. Vincent de Paul	187 92
Daly, J., Port Colborne	207 00
Daly, S. K., St. Martin's, N.B	124 80
Darling, S., St. Stephens, N.B	100 80
DeGaspé, A., Montreal	600 00
DeWolfe, T. A., Kentville, N.S	466 56
Dickson, G. P., Toronto	1,188 00
Dimock, D., Stonington, Conn	56 73
Ditmars, G. F., Annapolis	139 92
Dixon, J. D., Sackville	415 92
Donkin, R., River Philip	437 04
Douglas, R., Buctouche	276 00
Dowling, M., Montreal	149 64
Drapeau, S., Ottawa	765 00
Driscoll, M., St. Catharines	196 56
Dubuc, Mrs. C., Chambly Canton	223 68
Duff, Alex., Toronto	840 00
Dufresne, F. L., Pierreville	637 80
Dugdale, H., Garden Island	90 00
Dunlop, J., Kingston	136 08
Dunscomb, J. W., Quebec	2,478 00
Eager, J. B., Toronto	489 56
Eden, W., Fort Erie	410 40
Elliott, R. N., Windsor, Ont	210 00
Ellis, Geo., Melocheville	299 84
Ellis, Hercules, Montreal	312 48
Fahey, P., Port Colborne	226 20
Farncomb, F., Newcastle	489 96
Ferland, S., St. Laurent	241 92
Fife, W. G., Halifax	840 00
Flinn, John, Halifax	456 00
Foote, Thos., Baltimore, Md	1,228 44
Forbes, H. J. G., Port Hope	577 92
Fox, C. J. T., Yarmouth, N.S	294 60
Fox, J. J., Halifax	840 00
Frary, Asa, Abercorn	329 28
Fraser, J., Cross Point	545 52
Frederickson, J., Boston, Mass	251 28
French, T. B., Hull	617 16
Fulker, Benjamin, Halifax	249 96
Futvoye, Geo., St. Johns, Que	2,239 96
Gair, John, Quebec	126 96
Gamble, R., Lachine	198 84
Ganong, J., St. John, N.B	288 00
Gidney, C., Bridgetown, N.S	48 30
Gingras, P., Quebec	265 20
Gleeson, Michael, Ottawa	280 68
Glover, Hugh, Jones' Falls	64 32
Godard, Norris, Montreal	1,680 00
Godin, L., Melocheville	217 68
Goodbody, W., Chambly Canton	420 00
Gordon, J., Toronto	594 00
Goudge, John, Halifax	154 32
Gourdeau, F., Quebec	1,075 20
Graham, R., Fort Erie	600 00
Grant, G. W., Boston, Mass	299 99
Carried forward	62,183 88

SUPERANNUATION—*Continued.*

	$ cts.
Brought forward	6,183 88
Green, J. A., Winnipeg	1,260 00
Grenier, B., Ottawa	349 92
Gunne, Geo., Philipsburg	346 44
Hall, John, Niagara	434 52
Hamilton, J., Amherstburg	437 40
Hanford, Thos., St. John, N.B	687 96
Haney, E., Port Colborne	219 84
Hannington, D., Shediac	615 96
Hartt, J., Edmundston, N.B	130 32
Harper, J. W., London, Eng	1,189 99
Harrison, A., St. John, N.B	232 44
Hart, D. W., Port Perry	459 96
Hay, H. C., Ottawa	957 00
Hayden, E. C., Toronto	922 56
Hearn, Jas., Arichat	150 00
Hector, Thos., Toronto	1,155 00
Henault, M., Melocheville	174 24
Henry, B. T., Sydney, C.B	109 92
Hewitt, Thos., Montreal	794 88
Hickman, J., Dorchester	336 00
Higgins, M. A., Quebec	1,260 00
Hill, Thos., South Lancaster	201 72
Himsworth, F. A., Toronto	1,122 00
Holt, Moses, Aylmer, Que	65 52
Hood, H. A., Yarmouth, N.S	615 96
House, H., Stanstead	77 64
Howard, C., Burlington, Vt	754 56
Howe, Geo., St. Catharines	167 40
Howe, Jas. do	193 08
Howe, John do	203 12
Howe, John, St. John, N.B	1,399 92
Hudson, John, Toronto	145 56
Hunter, Francis, Ottawa	900 00
Hunter, Jas., Cornwall	97 08
Hurst, Benj., Quebec	137 76
Hynes, Wm., Montreal	225 72
Inglis, R., Toronto	727 92
Jeffs, Wm., Montreal	91 56
Jenkins, C. W., Ottawa	900 00
Jessup, H. D., Prescott	432 00
Johnson, E. S., St. Anicet	297 48
Johnson, H. A., London, Ont	747 96
Johnston, G. R., Ottawa	99 96
Johnston, John, London, Eng	276 42
Johnston, H., St. Andrews, N.B	255 48
Johnston, Jos., Ottawa	65 28
Johnston, Saml., Montreal	692 28
Jolicœur, E., Isle aux Grues	141 36
Jones, Stern, Weymouth, N.S	228 00
Jones, Strachan, Toronto	269 04
Jordan, F. G., St. John, N.B	979 92
Kealy, Jas., Ottawa	157 44
Keeler, Geo., Iroquois	174 72
Keir, S. C., Ottawa	144 00
Kelly, E. C., Kentville, N.S	147 44
Kelly, Robt., Hamilton	294 00
Kennedy, Wm., Cornwall	206 28
Kidd, John, London, Eng	1,564 03
Kimber, R., Paris, France	1,048 79
King, J. W., Windsor, N.S	608 04
Kinnear, Jas., Port Colborne	396 00
Knight, T. F., Halifax	357 12
Labossière, E., Chambly Canton	282 12
Lacroix, Henry, Montreal	675 08
Laffin, R., Lingan	24 75
Langlois, Aug., Isle aux Grues	109 80
Carried forward	93,109 54

	$ cts.
Brought forward	93,109 54
Langton, John, Toronto	2,716 44
Laperrière, A., Lake Témiscamingue	1,260 00
Lauzon, A., St. Anne de Bellevue	90 48
Lavender, Wm., Smith's Falls	157 68
Lavoie, A., Isle aux Grues	200 72
Leahy, Mary, Kingston	420 84
Leduc, G., St. Timothée	169 92
Leduc, L. do	283 32
Lee, Jos. S., Windsor, Ont.	330 00
Leitch, Jas., St. John, N.B	155 00
Leonard, C. E., Sydney, C.B	699 96
Leprohon, J. P., Ottawa	1,543 92
Lesslie, Jos., Toronto	2,449 92
LeSueur, P., Ottawa	1,024 23
Lindsay, Alex., Quebec	783 36
Lindsay, P., Kingston	391 92
Longmaid, R. M., St. John, N.B	607 56
Love, Wm., West Quaco	144 00
Lowden, H. B., Pictou, N.S	285 60
Lynch, P. A., Ottawa	279 96
Letson, J. J., Liverpool, N.S	289 92
Low, H., Montreal	360 00
Macintosh, W. J., Belleville	159 96
Madden, J., Montreal	396 00
Magnan, Amade, Berthier	91 00
Madill, Jas., Thorold	207 60
Malpass, Jas., St. Catharines	267 36
Martel, Angèle, Quebec	152 88
Marter, W. J. B., St. John, N.B	559 92
Marter, W. P., Simcoe	195 96
Mellon, John, Cardinal	231 00
Meredith, E. A., Toronto	2,520 00
Merrill, S. B., Prescott	756 00
Metevier, F. X., Quebec	427 80
Morin, Michael, Merritton	231 11
Morris, Henry, Harborville	74 97
Morrison, Robt., Welland	363 60
Muncey, J. F., Halifax	475 92
Munro, A., Cariboo Island	111 93
Murphy, Jasper, Dunnville	209 04
Mingaye, W. R., London, Eng	2,508 00
McCabe, Jas., Thorold	222 60
McCaffrey, F., Ottawa	270 00
McCaffrey, J. F. do	120 00
McCarthy, C., Aylmer, Que	1,260 00
McClary, P., London	518 52
McColl, Evan, Kingston	415 80
McCrae, W. A., Ireland	431 52
McCrae, W. H., England	505 11
McCulloch, D., Pictou, N.S	673 56
McDonald, D., Lower Stewiacke	159 98
McDonald, D. A., Beaton Mills	161 26
McDonald, John, Ottawa	504 00
McDonald, J. A., Charlottetown	408 00
McDougall, Hugh, Inkerman	99 00
McGillivray, J., Washburn	276 48
McGillivray, J. E., Port Colborne	387 60
McKay, H. B., Montreal	912 00
McKay, M., Cookshire	315 00
McKenna, M. D., Gunning Cove	107 52
McLaren, W. R., Ross	55 00
McLaughlin, H., Wilson's Beach	87 96
McLellan, Jas., Bowmanville	276 00
McMann, B., Thorold	205 80
McMicken, G., Winnipeg	1,579 80
McMullen, H., Halifax	488 88
Carried forward	128,135 73

SUPERANNUATION—*Continued.*

	$ cts.
Brought forward	128,135 73
McNabb, Alex., England	1,714 84
McNeill, D. J., Sydney, C.B.	180 96
McReary, H., Montreal	378 00
Nutting, C. M., Halifax	145 56
O'Brien, Ed., Windsor, N.S.	600 00
O'Connor, Dan'l, Montreal	347 88
O'Connor, Pat'k, Fermoy	60 00
Orr, Matthew, Cornwall	177 96
Osborne, Jos., Toronto	128 40
Passmore, W., Charlottetown	129 96
Passow, F. M., England	1,539 95
Patrick, Alfred, Ottawa	2,379 96
Patterson, Jas., Chester, Man	237 12
Patton, Wm., Oakville	409 92
Paulin, H. B., England	1,260 00
Peachy, J. W., Ottawa	1,440 00
Peatman, Wm., Montreal	114 00
Perkins, D. C., St. John, N.B.	386 76
Perkins, T., Windsor, Ont.	360 00
Perrin, Geo., Jones Falls	58 56
Piché, Eug., Montreal	399 96
Plumstead, H. Merritton	108 72
Pole, F. F., St. Johns, Que.	246 96
Pominville, J., St. Vin. de Paul	696 00
Pope, Jos., Charlottetown	1,260 00
Porter, N. S., Yarmouth, N.S.	234 00
Pouliotte, Jos., Quebec	142 80
Powell, Martin, Montreal	113 13
Powers, Wm., Halifax	139 92
Prendergast, Jas., Quebec	377 64
Prieur, F. X., Montreal	950 04
Purcell, Jas., Port Mulgrave	366 48
Quinn, Francis, Quebec	347 76
Radcliffe, R., Goderich	420 00
Rand, A. H., Moncton	99 96
Ranney, G. W., Peterboro'	356 88
Reid, Alex., St. John, N.B.	405 96
Rennie, Robt., Truro	156 00
Rhodes, John, England	115 20
Riley, John, St. Catharines	207 00
Roberge, O., Ottawa	462 00
Robertson, L., Sydney, N.S.	99 00
Robinson, Jas., Cornwall	261 60
Robichau, M., Yarmouth	180 00
Roger, Chas., Ottawa	161 52
Romaine, C. E., Toronto	679 92
Ross, Thos., Ottawa	1,819 92
Ross, Angus, Boularderie	111 96
Rowan, Jas., Pembroke	278 40
Rubidge, F. P., Montreal	1,663 20
Ruel, J. W. M., Gibson, N.B.	324 00
Russell, Lindsay, Quebec	1,549 92
Ryan, W. A., Halifax	75 72
Sandall, J., St. John, N.B.	816 00
Sanderson, R., Weymouth	114 96
Sangster, Chas., Kingston	783 96
Santiman, C., Ottawa	59 28
Schryer, O., Fort Erie	342 00
Schurman, J. P., St. Paul, Minn.	78 00
Scott, F. G., England	380 77
Scott, T. S., Ottawa	660 00
Senécal, F., Montreal	139 68
Shaver, George, Cornwall	79 69
Sheppard, Wm., Toronto	480 00
Sheppard, F., Hamilton	769 91
Sherwood, Thos., Morton	45 96
Carried forward	159,747 34

	$ cts.
Brought forward	159,747 34
Silverthorn, D., Halifax	182 40
Small, W. M., Kingston, N.S.	533 52
Smeaton, John, Niagara Falls	351 00
Smith, W. M., St. John, N.B.	895 92
Smyth, J. S., Port Latour	258 00
Stalker, C., Shelburne, N.S.	116 04
Steele, John, St John, N.B.	312 00
Stephens, C. L., Orillia	439 92
Stephens, W. A., Owen Sound	433 76
Sterling, John, Windsor	252 00
Stevens, C. F., Ottawa	531 96
Stewart, A. C., Georgetown, P.E.I.	192 00
Stewart, T., Charlottetown	135 24
Stitt, James, Toronto	620 02
Stuart, H. B., Ottawa	840 00
Stuart, Robt., Melbourne	445 44
Sullivan, M. H., Halifax	129 96
Summers, C. A., Aultsville	214 32
Swetman, F., Newbury, Oregon	195 48
Sweeney, J., Port Colborne	138 60
St. Amour, Israel, Valleyfield, Que.	150 72
St. Denis, André, Carillon	85 08
Tatton, Jas., St. John, N.B.	120 00
Taylor, Jos., Kingston	279 96
Taylor, Wm., Baddeck	48 00
Thibodo, H., Kingston	645 12
Thivierge, E., Isle aux Grues	140 52
Thomas, G. W., Sarnia	261 36
Thomson, W., Portage du Fort	148 68
Tobin, Jas., Cornwall	158 52
Tomlinson, J., Ottawa	1,299 96
Torrance, J. A., Toronto	1,112 40
Travis, Jeremiah, Toronto	720 00
Treble, Chas., London, Eng.	433 90
Tuck, Geo., Montreal	114 00
Turcotte, F. X., Quebec	195 96
Upper, John, Merritton	88 26
Vallée, Jos., Laprairie	480 00
Vincent, Oliver, Ottawa	420 00
Vandenburgh, H., English Settlement	408 00
Wallace, John, Lansdowne	118 00
Wallace, Wm., Hillsboro'	405 96
Walsh, M., Ottawa	349 92
Ward, Jas., Thorold	82 08
Waters, Jas., Allenburg	122 76
Watson, John, St Catharines	132 40
Weaver, Frank, Merritton	142 80
Webber, Aug., Toronto	313 53
Wells, J. B., Maitland	240 00
White, Jos., Montreal	120 00
Wicksteed, G. W., Ottawa	2,379 96
Wilson, H. D., Sharon	314 04
Winslow, Alex., Merritton	102 60
Wolhampter, E., Bloomfield	57 00
Woodgate, A., England	1,552 40
Wright, Robt., Hopewell	6 50
Wylde, C. S., Victoria, B.C.	499 92
Yorston, R., Toronto	276 72
Young, John, Carlow	237 48
	181,729 43
Superannuated in 1887-88.	
Argyle, Thos.	63 00
Bayley, James	403 20
Bourbonnais, O.	289 40
Carried forward	755 60

SUPERANNUATION— *Continued.*

	$ cts.
Brought forward	755 60
Bergin, Wm.	104 00
Bowes, Wm. F.	174 99
Barry, James	163 20
Dore, F. J.	1,349 91
Dupont, Chas T.	1,099 92
Dalton, Henry D.	386 75
Dozois, Pierre	175 00
Dunbar, Henry	109 55
Dionne, L. N.	144 00
Dawson, John	7 00
Easton, Geo.	173 32
Fortier, C. G.	538 88
Farmer, John	168 00
Ferguson, Jas.	150 00
Forsyth, John	84 06
Ferguson, H. A.	120 00
Grimmer, W. W.	261 00
Gauvin, M	440 00
Green, S. T.	174 99
Howe, Sydenham	1,215 96
Hogan, Jer. W.	315 00
Kavanagh, L.	81 00
Kerr, J. W.	117 00
Laramée, S.	72 00
Leclerc, M.	16 66
Madden, H.	132 00
Measam, F.	596 32
Moreau, B.	145 80
Murphy, Jos.	78 00
McAlister, A.	25 67
McQueen, Alex.	48 00
McCarthy, T.	349 98
Nelson, John	979 92
Nolin, Guillaume	11 81
O'Leary, J. B.	109 98
O'Hara, Jas.	129 99
Plummer, W.	957 00
Perry, R.	15 00
Rand, Ebenezer	168 00
Setter, Robt.	84 00
Smith, Wm. L.	24 69
Seely, Wm.	1,254 00
Smith, Saml.	289 40
Seymour, Grant	565 47
Shaw, Geo. A.	201 60
Sutherland, Geo.	72 00
Viets, Botsford	46 66
Wallace, Martin	174 46
Weaver, Walter	251 04
Wicksteed, H. A.	979 98
Winters, Wm.	156 38
Wray, Geo.	75 00
	16,319 94
Died in 1887-88.	
Blondin, J.	103 38
Briscoe, Chas.	320 85
Brown, Peter	95 04
Coad, Thos.	108 64
Fest, Wm.	68 40
Firth, Chas., for March, 1887	11 25
Fitzpatrick, M.	267 30
Flanigan, John	606 62
Gillespie, Robt	.....
Gordon, Jas.	72 82
Gow, John	175 00
Gray, Geo. G.	250 25
Guertin, P. C.	151 60
Carried forward	2,231 15

	$ cts.
Brought forward	2,231 15
Hatch, John	362 10
Hill, Vesey C.	68 92
Jones, W. H.	458 84
Lacasse, B.	99 00
Lemoine, Robt.	2,181 63
Logan, Peter	140 00
Magurn, A.	637 90
McGie, Barnabas	40 98
McPhee, H.	250 80
Perry, Geo.	458 30
Paquette, P.	8 02
Prendergast, John	125 00
Quinton, John	808 56
Rawding, C. V.	8 91
Russell, Andrew	1,114 16
Russell, A. J.	758 30
Symmes, Alex.	20 90
Verner, J. W.	248 88
Whitcher, W. F.	1,120 00
Wilson, John	66 24
	11,208 59
Gratuities paid in 1887-88.	
Barrow, John	112 50
Belair, Arthur	105 00
Brodie, Neil	450 00
Cote, L. A.	783 33
Chute, L. H.	400 00
Daoust D. L. A.	140 00
Ferry, Thos.	197 91
Paterson, M. J.	350 00
Smith, E. Clementi	725 00
Villemure, A. C.	114 55
Verner, John	270 80
	3,649 09
LESS—Refund for Jas. Grant, 1886-87	163 33
Summary of Superannuation.	3,485 76
Current for whole year	181,729 43
Paid on new allowances	16,319 94
do closed do	11,208 59
Gratuities on retirement	3,485 76
	212,743 72

Department.	Inside.	Outside.
Gov. General's Office	1,564 03	.....
Privy Council	1,871 92	.....
Justice Department	2,644 44	7,411 06
Militia Department	2,805 43	.....
Secretary of State	1,995 51	.....
Interior	6,174 08	845 00
Indian Affairs	.....	1.092 24
Audit Office	2,055 00	.....
Finance Department	10,975 13	2,469 96
do Ins. Branch	3,007 95	.....
Receiver-General	1,758 74	4,304 04
Inland Revenue	596 32	12,640 77
Customs	3,228 95	54,933 45
Post Office	4,772 25	24,056 84
Agriculture	1,319 28	4,203 37
Marine	.....	10,767 20
Fisheries	1,120 00	.....
Public Works	5,740 27	1,690 92
Railways and Canals	2,979 96	19,963 39
House of Commons	9,265 80	.....
Senate	3,230 42	.....
Library	1,260 00	.....

PENSIONS UNDER SUPPLY BILL.

Summary.

	$ cts.
Miscellaneous pensions	1,613 04
Fenian raid pensions	4,963 69
Veterans of 1812	4,710 00
Compensation for land	1,961 15
Volunteers of 1885	22,415 60
North-West Mounted Police—1885	12,433 23
	48,096 71

Miscellaneous Pensions.

Lady Cartier	1,200 00
Mrs. Delaney	400 00
John Bright to Aug. 29	13 04
	1,613 04

Fenian Raid Pensions.

Men: 1 year to Dec. 31, 1888:—	
Bell, Chas F., Toronto	73 00
Bradley, John, Port Colborne, to Dec. 28	102 90
Bryan, Jas., Orangeville	109 50
Charters, Thos., Toronto	91 25
Fahey, Wm., Toronto	200 00
Lugsden, Chas., Port Colborne	91 25
Mackenzie, Geo. A., Toronto	73 00
Oliphant, Alex., Toronto	109 50
Robins, Paul M., Ottawa	146 00
Robertson, Chas. F., York	110 00
Routh, Percy G., Toronto	400 00
Scholfield, Fergus, Dunnville	73 00
Women: to Dec. 31, 1888:—	
Anderson, Janet, Toronto, March 10, 1888	20 79
Charron, Virginie, St. Thérèse	110 00
Elliott, Mary Ann, Marelett	110 00
Hodgins, Mary, Lucan	110 00
Hodgins, Mary, child	13 50
McEachren, Caroline, Toronto	184 00
Morrison, Mary, Burlington	80 00
Prudhomme, Louise, Montreal	110 00
Prentice, Caroline, Harriston	208 00
Prentice, Caroline, child	48 00
Richey, Mary Ann, Toronto	240 00
Thorburn, Margery, Montreal	150 00
Tempest, Mary H., Toronto	250 00
Worthington, Mary G., Windsor	250 00
Arrears:—	
Smyth, Montgomery	1,500 00
	4,963 69

Veterans of 1812.

Annable, Geo., Aultsville	30 00
Arbuckle, Barnabas, Pictou, N.S.	30 00
Asselin, Aug., Côteau Station	30 00
Aubin, Alexis, St. Félix de Valois	30 00
Babcock, Eli, Harrowsmith	30 00
Bennett, Alvah, Wolf Island	30 00
Bilodeau, Jean, St. Heuri	30 00
Bilodeau, Pierre, Ste. Hénédine	30 00
Bissonnette, J. M., Fournier	30 00
Bissonnette, Joachim, St. Eugène	30 00
Boivin, Elise, Ste. Irène	30 00
Bongard, Conrad, Picton	30 00
Carried forward	360 00

	$ cts.
Brought forward	360 00
Boomhower, Jacob, Stanbridge	30 00
Boucher, F., Waterloo, P.Q.	30 00
Bonamy, A., *dit* L'Esperance, St. Fx.	30 00
Bonhane, Thos, Roberval	30 00
Boyer, Frs., Pont Chateau	30 00
Bray, Pierre, St. Polycarpe	30 00
Bright, John, Toronto	30 00
Buteau, Louis, St. Raphael	30 00
Cameron, Daniel, Red Rock, Minn.	30 00
Cameron, Geo. W, Port Burwell	30 00
Camiré, Chas., St. Paul de Chester	30 00
Cadieux, Jacques, Rigaud	30 00
Card, Amos, Moscow, Ont.	30 00
Cartier, Joseph, Valleyfield, P.Q.	30 00
Cedilot, Gabriel, St. Zotique	30 00
Chalifoux, J. B., Ste. Rose	30 00
Chapman, Stephen J., Studholm	30 00
Chatelain, Etienne, Curran	30 00
Chief, Tom, Muncey	30 00
Cholette, Hyacinthe, St. Polycarpe	30 00
Clendenning, Robt., Humberton	30 00
Corbeille, Pierre, Valleyfield, P.Q.	30 00
Collin, Joseph, Bic, P.Q.	30 00
Collard, Robert, Norwich	30 00
Coté, Joseph, St. Ferdinand	30 00
Coutu, Alexis, Berthier (*en haut*)	30 00
Couturier, Hubert, Lefaivre	30 00
Diamault, Paul, St. Hyacinthe	30 00
Dubé, Honoré, Riv. du Loup (*en bas*)	30 00
Dumas, Chs., St. Césaire	30 00
Duval, Jos., St Zotique	30 00
Durocher, J, B., Curran	30 00
Dansereau, Jos., Verchères	30 00
Faucher, Louis, Axtell, Texas	30 00
Field, Daniel, Chatham, Ont.	30 00
Fortin, Jacques, St. Irène	30 00
Gauthier, J. B., Sorel	30 00
Cauthier, Frs., St. Charles	30 00
Gervais, Alexis, Montreal	30 00
Gervais, Théo., Longueuil	30 00
Gingras, Augustin, St. Sauveur	30 00
Girouard, Marin, Buctouche	30 00
Gosselin, Frs., Lawrenceville	30 00
Hamel, Pierre, St. Flavien	30 00
Harvey, Jos., St. Alexis	30 00
Harris, Jos., Gore's Landing	30 00
Hawley, Tyrus, Enterprise	30 00
Huyck, Jos. P., Belleville	30 00
Ivon, Jos., East Saginaw, Mich.	30 00
Jeannotte, Ant., Pte. aux Trembles	30 00
Jeannotte, Jos., St. Marc	30 00
Johnson, John, Oakleaf	30 00
Johnson, G. W., Clarenceville	30 00
Joyal, Ant., St. François du Lac	30 00
Karistatsika, Kor., St. Régis	30 00
Kitcheron, Elijah, Sidney	30 00
Kilborn, John, Newboro'	30 00
Knickle, J. F., Lunenburg, N.S.	30 00
Konkle, Col. A., Beamsville	30 00
Kennedy, M., Strathlorne	30 00
Lovais, Amb., St Barthélémi	30 00
Lachapelle, B., Ste. Agathe	30 00
Lacomb, Jos., Lavaltrie	30 00
Lacoste, Pierre, St. Jean	30 00
Lacourse, Claude, Drysdale	30 00
Ladouceur, *dit* Martin, P., St. Laurent	30 00
Carried forward	2,340 00

PENSIONS UNDER SUPPLY BILL.

Veterans of 1812—*Continued.*	$ cts.
Brought forward	2,340 00
Lafrance, Chs., Ste. Luce	30 00
Lalonde, Jos., St. Polycarpe	30 00
Landon, John, Fitzroy Harbor	30 00
Landreau, J. M., Ripon	30 00
Laguerre, H., Ste. Anne de la Pérade	30 00
Latimer, Wm., Napanee	30 00
Laurin, Frs., Gatineau Point	30 00
Lavallé, Pierre, Sorel	30 00
Lavoie, Olivier, Baie St. Paul	30 00
Lefebvre, D., Montreal	30 00
Lefebvre, Jacques, St. Rémi	30 00
Lefebvre, Geoffroi do	30 00
Legault, Frs., St. Timothée	30 00
Lemaire, M., St. Bridget's	30 00
Lessard, Geo., Montreal	30 00
Lloyd, J. G., Gananoque	30 00
Loucks, J. W., Dundas	30 00
Lecuyer, Jos., Vaudreuil	30 00
Moody, Wm., Pugwash	30 00
Markley, C F., Prince Albert, N.W.T	30 00
Marleau, Jos., Soulanges	30 00
Martin, Frank, Stormont	30 00
Mingle, John, St. Anne's	30 00
Mitchell, Darius, York	30 00
Meyers, Tobias W., Hastings	30 00
Morin, Chas., Bellechasse	30 00
Morrill, Jos., Richmond, P.Q.	30 00
McDonald, Hugh, Antigonish	30 00
McDonald, Angus R., Glengarry	30 00
McEwan, Wm. H., Lambton	30 00
McFarland, D., Niagara	30 00
McNaughton, John, Ottawa	30 00
Orser, David, Northumberland, Ont.	30 00
Ouellet, Alexis, St. Augustin	30 00
Palmer, John, Dorchester	30 00
Patenaude, Pierre, Napierville	30 00
Pelletier, Clement, St. Michel	30 00
Picard, Pierre, Vermont, U.S.	30 00
Poulin, Alexis, Beauce	30 00
Preston, Benj., Northumberland	30 00
Prévost, Benoni, St. Zotique	30 00
Proteau, Nicholas, Chambly	30 00
Patenaude, A., Marieville	30 00
Quesnel *dit* Logie, A., L'Assomption	30 00
Raiche, Antoine, Ste. Camille	30 00
Redmond, Marcus, Dundas	30 00
Renaud, Pierre, Berthier	30 00
Rambough, Jacob, Kingston	30 00
Roy, Charles, Middleton, Mass.	30 00
Rich, Joseph, Sutton	30 00
Sakokenni, Pierre, Laprairie	30 00
Scriver, Wm., St. Jean	30 00
Sellars, Robt., Kingston	30 00
Shaver, Wm., Winchester Springs	30 00
Sheldon, Horace, Portland	30 00
Sliter, David, Leeds	30 00
Sliter, Hiel, Sweets Corners	30 00
Sevigny, Frs., Montcalm	30 00
Smith, Duncan, Glengarry	30 00
Sprung, John, Northumberland	30 00
Sonorese, Mathias, Laprairie	30 00
Strader, H., Dundas	30 00
Strader, J. do	30 00
Steenburg, P., Osakis, Minn.	30 00
Tutlee, John, Brantford	30 00
Carried forward	4,290 00

	$ cts.
Brought forward	4,290 00
Tassé, Chas., St. Augustin	30 00
Tessier, Frs., Ste. Anne de la Pérade	30 00
Tillotson, John, Mountain View	30 00
Tondu *dit* St. Onge, A., St. Clement	30 00
Turcotte, J. Bte., Wolfe Island	30 00
Terriault, P. C., St. Arsène	30 00
Turner, W. B., Carlisle	30 00
Valiquette, Jos., Laval	30 00
Venne, P., Dakota Territory, U.S.	30 00
Vancamp, J., Durham	30 00
Vaughan, J., Easton's Corners	30 00
Van Luven, H. Battersea	30 00
Voisard, Frs., Rivière du Loup	30 00
Walday, J., Moulinette	30 00
	4,710 00
Compensation for Land.	
Roberts, Capt. J., accountant	292 00
Milligan, Major, lodging allowance	462 07
Hodgetts, Thos., Lt.-Col., London	58 40
Moore, Wm. McLeod, Prescott	58 40
Allcock, Wm., Toronto	19 47
Allmond, James, Rochesterville	19 47
Atkinson, C., Portadown, Ireland	19 47
Audley, Michael, Hamilton	19 47
Baillie, James, London (dead)	9 73
Banks, Joseph, Toronto	19 47
Burton, James, London	19 47
Byrne, Ralph, Kinmount	19 47
Calow, Wm., Kingston	19 47
Cashen, Francis, London	19 47
Cavanagh, Charles, Hamilton	19 47
Chyne, George, Toronto	19 47
Cochrane, John do	19 47
Cunningham, Robert, London	19 47
Davis, Robert, Toronto	19 47
Day, Timothy, Newmarket	19 47
Donohoe, Patrick, London	19 47
Downing, John, London (dead)	9 73
Duke, John, Roebuck	19 47
Fahy, Nicholas, Dacre	19 47
Fitzgerald, Patrick, Hamilton	19 47
French, Thomas, Ferguson	19 47
Goodwin, John, Niagara	19 47
Hacker, Wm., Niagara	19 47
Handcock, Robt., Seaforth (dead)	9 73
Hawthorn, Andrew, London	19 47
Heany, Jas., Toronto	19 47
Heath, Joseph, Arnprior	19 47
House, John, Port Dalhousie	19 47
Huffa, John, Niagara	19 47
Hughes, Francis, Sault Ste. Marie	19 47
Hughes, John, Toronto	19 47
Hutton, Peter, London	19 47
Keefe, John, London	19 47
Kelly, Edward, Goderich	19 47
Kyle, Thomas, St. Catharines (dead)	9 73
Lawrence, Reuben, Ottawa	19 47
Learmonth, John, Owen Sound	19 47
Linchon, Denis, Toronto (dead)	9 73
Lyons, Martin, Niagara	19 47
Mercer, John, London	19 47
Moore, Michael, Sandwich	19 47
McCann, Jas., Birr, Ireland	19 47
McHugh, Henry, Hannon (dead)	9 73
Carried forward	1,669 11

PENSIONS UNDER SUPPLY BILL.

Compensation for Land.	$ cts.
Brought forwerd	1,669 11
McPherson, Peter (dead)	9 73
McVeagh, Francis, Park Hill	19 47
Oxley, Michael, London	19 47
Parker, Jos., Kingston	19 47
Patterson, Nathaniel, Chelsea, Eng.	19 47
Powell, Richard, Barrie	19 47
Quirk, John, Manchester, Eng.	19 47
Reeve, Edward, Toronto	19 47
Reilly, Jas., Niagara	19 47
Richardson, Jas., Prescott	19 47
Rourke, Bartholomew, Putnam	19 47
Scott, Wm., Niagara	19 47
Shea, Timothy, London	19 47
Steven, Robt. (dead)	9 73
Taylor, James, London	19 47
Trafford, Thomas, Montreal	19 47
	1,961 15
Volunteers of 1885.	
Agnew, Thos., Toronto	91 50
Ahlenius, Louis, Calgary	366 00
Anderson, Jas., Hastings	201 30
Asselin, B. A	101 20
Bailey, John, Toronto	274 50
Barton, Wm., Bowmanville	101 20
Bastien, A., Jeune Lorette	91 50
Bell, Samuel, Belleville	219 60
Blackwood, A. S., Calgary	54 90
Bois, Noël, Kamouraska	201 30
Boucher, A, St. Ambroise	84 18
Brown, Eliz. L., Peterboro'	259 86
Bruce, J., Bruce	219 60
Burke, Francis, Kingston	201 30
Canniff, W. H., Toronto	200 00
Carr, Jas., Toronto	201 30
Cantwell, W. J., Toronto	164 70
Cawley, E., Wpeg., Nov. 1, '85, at 60c	583 80
Clark, W., Winnipeg	400 00
Cleroult, Victor, Cap. St. Ignace	201 30
Cook, Catharine, Philadelphia	73 00
Cook, Catharine, child	14 60
Cook, R A., Prince Albert	101 20
Cornock, W. B., St. Thomas, Sept 14, 1887	145 50
Dalton, E. T., Birtle, Jan. 18, 1887	208 45
Daley, S. M., St. Catharines	183 00
Davidson, John, London	219 60
Dobbs, Hannah, Brampton	91 25
do 3 children	54 75
Donnelly, M., Kingston	329 40
Doucett, A. E., Port Hawkesbury	280 00
Downs, Wm., Port Hope	110 40
Dunn, R. H., Toronto	201 30
Eager, Jas., Toronto	183 00
Fairbanks, W. S	201 30
Fisk, J. G., Iroquois	201 30
Fitzgibbon, J., St. Vincent de Paul	109 80
Fortin, J. B., Quebec	201 30
Fortune, Jas., Halifax, Dec. 12, '87	166 40
Francis, F., Toronto	109 80
French, Mrs., children, Qu'Appelle	360 24
Gaugham, M., Toronto	58 56
Gibson, Wm, Toronto	109 80
Gilbert, E., Battleford	109 80
Graham, A. P., Montreal	91 50
Carried forward	8,134 29

	$ cts.
Brought forward	8,134 29
Gray, Saml., Toronto	146 40
Guy, Mrs. E., Millbrook	91 50
Halliwell, J. Earl, Belleville	280 00
Harrison, Jas., Montreal	219 60
Harvey, Mrs. Hannah, Winnipeg	91 50
Hay, W. A., Shoal Lake	207 90
Hepburn, A. D., Lindsay	201 30
Heslop, D., Winnipeg	201 30
Hormel, Christian, Port Hope	183 00
Houde, G., St. Magloire	201 30
Hutchinson, Catharine, St. Thomas	91 25
do child	18 25
Jarvis, M. O. R., Deloraine, Apr 20, '87	169 00
Jolin, Jos., Quebec	201 30
Jones, Henry, Ottawa	109 80
Jones, R., Toronto, Feb. 7, '87	255 00
Kemp, Chas. H., Winnipeg	237 00
Kemp, W. A., Winnipeg	219 60
Langford, J. G., Shellmouth	109 80
Langlois, Pierre, Chapleau	183 00
Lee, Albert E., Strathroy, Aug. 4, '85	530 50
Lethbridge, J. E., Winnipeg	329 40
Malvey, A., Quebec	110 40
Marois, Mrs. T., Quebec	68 44
do 5 children	70 19
Martin, A. S, Toronto	250 00
Marwick, Margaret, Halifax	68 63
Mathews, W. W., Winnipeg	201 30
Mawhinney, Wm., Kingston	329 40
Muligh, Mrs. W. H. & child, Halifax	109 80
McCarthy, Hugh, Ottawa, July 1, '86	402 05
McClelland, T. G., Calgary	219 60
McDonald, E. J., Toronto	201 30
McDonnell, John, Poplar Point	329 40
McIlreen, Jos, Toronto	73 20
McLintock, J. W., London	292 80
Osgoode, J., New Edinburgh	91 24
Oxlade, Alf., Winnipeg, Aug. 24, '85	624 60
Parkhill, S., Vancouver	109 80
Perrin, H., Winnipeg	201 30
Peters, S. Frank, London	1,000 00
Phillips, Geo, Aldershott	54 90
Reynolds, Thos., Sawbridgeworth	201 30
Rogers, J. T., Barbadoes	45 62
Ryan, Mary E., and child, Montreal, May 29, '86	98 98
Saunders, W. H., Oak Lake	100 00
Stewart, Alex., Castleavery	294 60
Stout, T. J., Whitechapel	219 60
Swan, J. W. C., Wpeg, Oct. 17, '87	129 00
Swinford, H. H., Winnipeg	732 00
Taylor, D. H., Brisbane	84 18
Theobald, A., 3 children, Toronto	201 30
Thompson, F. G., Millwood	456 00
Valiquette, A., Montreal	25 66
do 4 children	102 64
Vinen, John, Stonewall	164 70
Walling, S. E., Quebec	329 40
Weir, M., Keene, Ont	201 30
West, W. R., Edmonton	183 00
Wilson, John, Eastman	116 40
Williams, Col., 4 children, Port Hope	546 88
Wilcox, M. J., Toronto	201 30
Woodman, W. G., Digby, N.S	183 00
Young, Jas., Halifax	219 60
Young, A. L., Winnipeg	249 00
Zachariah, Jacques, Toronto	109 80
	22,415 60

Pensions under Supply Bill.

N. W. M. Police Pensions of 1885.	$ cts.	$ cts.
Anderson, Chas., father late Jos. Anderson—		
Pension, March 27, 1885 ; June 30, 1888, 1,192 days, at 25c	.....	298 00
Bakie, Wm., father late Jas. Bakie—		
Pension, March 27, 1885 ; June 30, 1888, 1,192 days, at 25c	.....	298 00
Burke, family of Constable P. Burke—		
Mrs. Burke, gratuity of 12 months' pay	273 75	
do pension, May 3, 1885 ; June 30, 1888, 1,155 days, at 37½c	433 12	
Children, gratuity of 4 months' pay to each of 6 children	547 44	
do pension, 1,155 days, at 7½c., to each of 6 children	519 72	
		1,774 03
Elliott, Minnie, daughter Constable F Elliott—		
Gratuity of 4 months' pay	66 90	
Pension, May 15, 1885 ; June 30, 1888, 1,143 days, at 13½c	154 30	
		221 20
Middleton, R., sen., father late R. Middleton—		
Pension, March 27, 1885 ; June 30, 1888, 1,192 days, at 25c	.....	298 00
Moore, Major H. S —		
Gratuity, 1 year's pay, to March 25, 1886	1,400 00	
Pension, March 26, 1886 ; June 25, 1888, 2¼ years, at $800	1,800 00	
		3,200 00
Morton, Capt. J., family—		
Mrs. A. Morton, gratuity	1,000 00	
do pension, March 27, 1885 ; June 30, 1888, at $500	1,633 56	
Annie Morton, gratuity	333 33	
do pension, March 27, 1885, to Jan. 4, 1886, at $100	77 80	
Robert Morton, gratuity	333 33	
do pension, March 27, 1885, to July 2, 1885, at $100	26 84	
Theo. Morton, gratuity	333 33	
do pension, March 27, 1885, to June 30, 1888, at $100	326 71	
Chas. Morton, gratuity	333 33	
do pension, March 26, 1885 ; June 30, 1888, at $100	326 71	
		4,724 94
Newitt, Chas. A.—		
Pension, May 22, 1885 ; Oct. 20, 1885, 152 days, at $1	152 00	
do Oct. 21, 1885 ; June 30, 1888, 984 days, at 25c	246 00	
		398 00
Pambrun, Peter C.—		
Pension, May 24, 1885 ; June 30, 1888, 1,134 days, at 30c	340 20	
Under-paid	10 00	
		330 20
Smart, F. A., family—		
Mrs. K. J. Smart, gratuity, 1 year, at 50c. a day	182 50	
do pension, April 23, 1885 ; June 30, 1888, 1,165 days, at 25c	291 25	
F. W. H. Smart, gratuity	60 86	
do pension, 1,165 days, at 5c	58 25	
		592 86
Smith, Mary A., mother Alex. Fisher—		
Pension, March 27, 1885 ; June 30, 1888, 1,192 days, at 25c	.....	298 00
Total	.....	12,433 23

MILITIA AND DEFENCE—1887-88.

Summary of Militia.	$ cts.
Staff paid under Statute	6,600 00
Staff paid under Supply Bill	17,500 00
Brigade majors	12,216 44
Ammunition—	
General expenses	17,684 26
Cartridge factory, Quebec	30,409 31
Clothing	83,265 59
Military stores	58,059 48
Public armories	38,249 96
Care of arms	24,720 05
Drill instruction	37,025 00
Annual drill	281,733 83
Contingencies	46,500 78
Dominion Rifle Association	10,000 00
Dominion Artillery Association	2,000 00
Drill sheds and rifle ranges	13,824 12
Military Properties—	
Care and maintenance	12,437 11
Construction and repairs	84,612 35
Military College, Kingston	55,411 54
"A," "B" and "C" Batteries—	
Batteries generally	24,577 23
"A" Battery	62,028 82
"B" do	65,383 22
"C" do	27,880 92
Cavalry and Infantry Schools—	
Schools generally	22,108 42
Infantry School, Fredericton	44,859 74
do St. Johns, P.Q.	39,438 48
do London, Ont.	14,081 27
do Toronto	46,124 45
Cavalry School, Quebec	28,452 78
Mounted Infantry School, Winnipeg	57,047 69
Construction of new barracks, Victoria	8,945 75
Total paid under Supply Bill	1,266,578 59
Statutory salaries brought down	6,600 00
Total Militia, 1887-88	1,273,178 59

Military Staff.

Paid under Statute:—

Maj. Gen. Sir F. Middleton	4,000 00
Col. Walker Powell, Adj. Gen.	2,600 00
	6,600 00

Paid under Supply Bill:—

Lt.-Col. Jackson	1,700 00
do Villiers	1,700 00
do Lamontagne	1,700 00
do Harwood	1,700 00
do Van Straubenzee	1,700 00
do Duchesnay	1,700 00
do Worsley	1,700 00
do Houghton	1,700 00
Capt. Wise, A.D.C. to M.G.	1,000 00
Col. W. Powell, staff allowance	600 00
Lt.-Col. Irwin, Inspr. of Artillery	2,300 00
	17,500 00

Brigade Majors.	$ cts.
Lt.-Col. Aylmer—	
Pay, 12 mos., at $100	1,200 00
Hotel allowance, 37 days, at $3.50	129 50
Cab and livery	77 95
Postage and stationery	74 21
Advance for travel	50 00
Lt.-Col. Gray—	
$8\frac{5}{31}$ mos., to June 30, at $100	816 15
Hotel allowance, 48 days, at $3.50	168 00
Cab and livery	121 40
Pullman	2 00
Postage and stationery	74 25
Lt.-Col. Hughes—	
10 mos., to April 30, at $100	1,000 00
Postage and stationery	28 13
Lt.-Col. Irving—	
Pay, 12 mos., at $100	1,200 00
Hotel allowance, 15 days, at $3 50	52 50
Cab and livery	15 00
Postage and stationery	12 50
Lt.-Col. Lewis—	
Pay, 12 mos., at $100	1,200 00
Removal allowance, 2 mos. pay	200 00
Hotel allowance, 50 days, at $3.50	175 00
Cab and livery	125 25
Moving office furniture	2 50
Postage and stationery	54 96
Lt.-Col. McShane—	
Pay, 12 mos., at $100	1,200 00
Hotel allowance, 111 days, at $3.50	388 50
Cab and livery	121 30
Postage and stationery	70 30
Lt.-Col. Mattice—	
Pay, 12 mos., at $100	1,200 00
Hotel allowance, 70 days, at $3.50	245 00
Cab and livery	179 35
Postage and stationery	77 24
Lt.-Col. Taschereau—	
Pay, 12 mos., at $100	1,200 00
Hotel allowance, 92 days, at $3.50	322 00
Livery; less advance, 1886-87, $50	236 25
Postage and stationery	62 26
Transport—	
Grand Trunk Railway	85 32
Canadian Pacific Railway	20 20
Windsor and Annapolis	11 50
6 items under $5	17 92
Total, Brigade Majors	12,216 44

Ammunition.

Ammunition returned, 1,415 rounds.	22 64
Copper hoops	292 32
Cartridges, M.H, 6,000 rounds	178 65
do	244 62
Cartridge boxes	76 00
do silk	1,606 20
Empty shrapnels, 400	505 48
Fuses	40 45
Friction tubes	10 33
Gunpowder, R.F, 40,000 lbs	7,501 88
Gauges for cartridges	213 50
Powder bags, 200	178 44
do barrels, 200	208 86
Plugs, F.H.G.S., 900	32 67
do and primers	12 55
Carried forward	11,124 59

MILITIA AND DEFENCE—1887-88—*Continued.*

Ammunition—*Continued.*	$ cts.
Brought forward	11,124 59
Projectile boxes	466 39
Peeble powder, 54 lbs	21 60
Shells	2.926 98
Shrapnels, R.M.S., 50	54 75
Shipping charges	379 78
Water rates, Quebec City, '87-8	1,000 00
Departmental expenses	734 24
Transport and freight—	
Grand Trunk Railway	137 16
Richelieu and Ontario Nav. Co	41 19
" Furness " Line of steamers	10 35
Steamship " Scotland "	8 98
do " Highland Mary "	24 00
do " Erl King "	227 40
do " Ulunda "	341 20
do " Damara "	140 23
Stationery Office	31 77
Printing and Stationery	13 65
Cartridge Factory, Quebec.	17,684 26
Major O. Prévost, Superintendent	1,500 00
Lieut. J. G. Hearn, Asst. Supt.	1,200 00
do A. J. Duchesnay, Clerk	640 50
do A. Dupré, Clerk	366 00
Wm. Dixon, Foreman	1,362 66
F. Hallé, Asst. do	704 22
A. de L. Panet, Asst. Foreman	699 96
Lieut.-Col. Forrest, Dist. Paymaster	200 00
Men's wages—	
Mechanics, at $2.50 a day	937 04
Moulders, 2.30 do	690 89
Mechanics, 2.25 do	1,030 52
do 2.00 do	1,506 50
do 1.75 do	137 25
Moulders, 1.50 do	770 49
do 1.25 do	753 30
Overlookers, 1.16⅔ do	687 94
Laborers, 1.00 do	4,450 67
do 0.90 do	275 21
Piece-work	7,194 35
Asbestos packing	13 00
Ale, sour, 110 galls., at 10c	11 00
Blacksmithing	5 00
Beeswax, 600 lbs., at 33c.	198 00
do 400 do 28c.	112 00
Brass scoop, 1	11 00
Belting, 279 ft.	48 20
Bannisters, 50, at 15c.	7 50
Bolts	11 12
Bagging moulding sand	6 25
Coal, 70 tons, at $6.25	437 50
do 278 do 4.36⅓	1,213 01
do 12 do 5.90	70 80
do 10 do 6.75	67 50
Customs duties	29 00
Corn brooms, 24, at 35c	8 40
Cement, 3 brls	10 75
Chucks, 3—$24, $18, $12	54 00
Cotton waste, 375 lbs	30 75
Cartage and freight	204 70
Copper wire	8 10
Cast steel, 55 lbs	28 40
Casting of sorts	9 99
Coal oil, 50 galls	10 00
Charcoal, 8½ bush	5 50
Carried forward	27,718 97

	$ cts.
Brought forward	27,718 97
Calico, 59 yds.	17 70
Chemical scales	15 22
Clay, 20 loads, at $1 60	32 00
Emery cloth	7 20
Files, 4½ doz	27 00
Files of sorts, 150	22 50
Fire clay, 8 brls	36 75
Flour, 4c. per lb.	7 90
Ferriage	12 80
Gelatine, 19 lbs., at 90c	17 10
Handsaw, 1	5 59
Hardware, general	25 46
Iron and steel	49 19
Legal services, J. A. Charlebois	8 00
Leather	5 00
Lime	10 25
Letter stamp	6 00
Labor, 12 days	17 65
Lumber	11 18
Ladders, 2	6 82
Machine oil, 91 galls.	66 00
Machine vices, 2	27 00
Medical services, A. Deblois	34 00
Moulding sand, 10,000 lbs	21 25
Nails, 2 kegs, and 120 lbs	17 50
Removing night soil, 104 bls	93 60
Oil, 10 galls., at $1.15	11 50
Paint, 41 lbs	5 55
Planes, 6	6 00
Planing	5 33
Packing, 16¼ lbs	7 31
Pig iron, 22,270 lbs	271 42
Picks, 4	5 00
Planks, 1, at 90c.; 26, at 60c.	16 50
do 8, at 45c.; 3, at 40c	4 80
do 636, at 30c.; 25, at 29c.	198 05
do 25, at 16c.; 150, at 4c	10 00
Plumbing	16 25
Paper, brown, demy, 80 reams	64 52
Printing	78 80
Printing Wrappers—	
15,000, at 75c.; 2,000, at $1	13 25
22,000, at 80c	17 60
Quebec directory, 2 copies	10 00
Rubber hose, 250 ft	37 50
Rosin, 280 lbs.	5 60
Repairs	9 00
Screws, 16 gross	8 89
Shovels, iron, 6	6 00
Sawdust, 135 loads	54 00
Sulphuric acid, 178 lbs.	8 90
Soft soap, 800 lbs., at 6c	48 00
do 605 lbs., at 1¼c	7 56
Tin	57 23
Tiles, 8, at $4	32 00
do 4, at $3	12 00
Tin shears, 2 prs	6 50
Wire, 17 lbs	7 35
White lead, 74 lbs	7 30
Whiting, 2 brls	10 88
Washing soda	5 04
Wove wire	8 63
Wooden patterns, 2	13 50
Wood, 5 cords, at $6 20	31 00
do 1 cord, at $7.70	7 70
Water for laboratory, from '82 to '87, at $150 per year	750 00
Items under $5, 123	213 22
	30,409 31

MILITIA AND DEFENCE—1887-88—*Continued.*

Clothing.			$ cts.
Cavalry tunics,	504, at	$ 8 42	4,243 68
Hussars' do	75, at	7 64	573 00
Art. cloth do	500, at	6 55	3,275 00
Rifle do do	1,499, at	6 40	9,593 60
Artillery do	90, at	6 04	543 60
Rifle do	753, at	5 58½	4,205 50
Inf. scarlet tunics,	3,666, at	5 00	18,330 00
Infantry do	1,000, at	2 64	2,640 00
Artillery breeches,	325, at	5 56	1,807 00
do trousers,	1,500, at	4 55	6,825 00
Infantry do	500, at	4 48	2,240 00
Artillery do	991, at	4 30	4,261 30
Infantry do	503, at	4 18	2,102 54
Artillery do	998, at	2 79	2,784 42
Infantry do	2,757, at	2 70	7,443 90
Trousers,	294, at	1 80	529 20
Cavalry overalls,	500, at	5 50	2,750 00
do	500, at	5 13	2.565 00
Inf. great coats,	50, at	6 59	329 50
do	2,355, at	5 48	12,905 40
Inf. caps,	286, at	0 50	143 00
do	1,000, at	0 35	350 00
do	5,000, at	0 32⅔	1,620 00
Forage caps,	1,792, at	0 50	896 00
White helmets,	336, at	1 58	530 88
Regul. leggings,	336, at	0 80	268 80
Inf. band wings,	500, at	0 33	165 00
Rifle do	200, at	0 38	76 00
Seal gauntlets,	2, at	2 10	4 20
Cavalry spurs, 14 sets			20 44
Brass helmets and chains			218 27
Helmets, spikes and chains, 700			29 89
Buttons and grenades			109 08
Altering trousers, 21, at 75c			15 75
do tunics, 418 at 37½c			156 75
Lining trousers, 20, at 25c			5 00
Altering forage caps, 142, at 30c			42 60
Packing cases			41 97
Insurance			19 10
Examining returned tunics			10 00
Inspecting clothing, 99½ dys.			995 00
do accoutrements, 36½ hrs			30 42
Advertising tenders in 35 papers			603 42
			96,299 21
LESS—Advance, 1886-87,		$5,000 00	
By Batteries		3,078 50	
By Schools		4,921 50	
Freight		33 62	
			13,033 62
			83,265 59

Military Stores.

District No. 1.

	$ cts.
Pine boxes, 100, at 25c	25 00
Washing blankets, 2,370, at 5c	118 50
Blankets returned, 3, at $2	6 00
Belts, straps and bags, 107	9 30
Glass panes, 9, at 50c	4 50
Saddle girths, 7, at $1.50	10 50
Halters, 4, at $2	8 00
Repairing harness	10 70
do knapsacks, 41, at 15c	6 15
Coal stove, 1, at $15	15 00
Pipes and elbows	4 00
Carried forward	217 65

	$ cts.
Brought forward	217 65
Sweeping chimneys	8 50
Brooms and brushes	3 85
Coal, 1 ton, at $6 60	6 60
Wood, 3 cords, at $4.25	12 75
Coal and olive oil, 11⅝ galls	5 55
Soap and pipe clay	5 99
Sawing wood	7 15
Sail fixings	38 35
Cleaning material	12 07

District No. 2.

Washing blankets, 3,822, at 5c	191 10
Chair, 1, at $5	5 00
Cyclostyle, complete, 1, at $12	12 00
Stamper and dater, 1, at $9	9 00
Coat straps, 28, at 50	14 00
Coal, 4 tons, at $6.75	27 00
Grease and oil	6 93
Cutlery, 24 pieces	5 40
Soap and pipe clay	8 40
Bath bricks and sponges	6 92
Camp colours, 5, at $1.40	7 00
Brushes, 12	4 50
Repairs to chandelier	8 50
Woodwork, 250 pieces	7 50
Painting 4 guns	48 00
Hardware, paint and oil	37 98
Drugs	3 94
Transport, 2 guns	15 25
Cartage	92 16

District No. 3.

Washing—	
Blankets, 1,620, at 5c	81 00
Cases and sheets, 390, at 4c	15 60
Palliasses, 30, at 6c	1 80
Horse bags, 158, at 7c	11 06
Stretchers, 10, at 10c	1 00
Altering trousers, 6 pair	4 50
Tripod poles and bags, 10, at $2.50	25 00
Boxes, 50, at 30c	15 00
Table, 1, at $5	5 00
Linen, 20 yds., at 25c	5 00
Tent buttons, 1,000	8 00
Ledge poles and 4 mallets	4 00
Tent pins, 220	12 00
Oil and grease	11 40
Dubbing, 36 lbs., at 50c	18 00
Soap and pipe clay, 66 lbs	15 00
Bath bricks and cans	5 20
Mats, 2	3 50
Tarred rope, 100 lbs., at 25c	25 00
Manilla rope, 50 lbs., at 20c	10 00
Glass and putty	9 45
Thread and twine	6 42
Shovels, 6, at $1.25	7 50
Hammer and buckles	1 76
Iron pails, 5, at 40c	2 00
Lashes and reins	32 10
Saddle girths, 8	5 50
Surcingles and halters, 14	20 00
Irons, 4 pair	6 75
Bridoons, 6, at $2	12 00
Coat straps, 1,500, at 24c	360 00
Carried forward	1,569 58

MILITIA AND DEFENCE—1887-88—*Continued.*

Military Stores—*Continued.*	$ cts.
Brought forward	1,569 58
Bed straps, 250, at 30c	75 00
Mess tin straps, 84, at 15c	12 60
Repairs to belts, 117, at 10c	11 70
do saddles, 20, at $1.35	27 00
Lining saddles, 21, at 75c	15 75
Repairs to harness	46 90
do tents	70 50
do breeches, 25 prs., at 20c	5 00
Cartage, 286 loads, at 50c	143 00
W. King (no vouchers)	26 00
District No. 4.	
Accoutrement holders, 12, at $2	24 00
Astral oil, 48 galls., at 40c	19 20
Baling, 19 bales	9 25
Blankets, grey, 2,003, at $1.80	3,605 40
Brooms, soap and matches	18 93
Blanket valises, 1,042, at $1.70	1,771 40
Breast-plates, 3, at $1.13	3 39
Belt and accoutrements, 1	2 74
Cleaning harness, 40 days, at $1	40 00
Covering 2 towers with iron	50 00
Canteens, tin, 100, at 75c	75 00
Chairs, wood, 2, at 40c	0 80
Cases, 32, at $1	32 00
Cartage	446 05
Centennial dater	8 50
Cleaning material	23 04
Cotton waste, 20 lbs., at 12c	2 40
Drugs	7 95
Dominion flags and jacks, 8	37 00
Ensign, 15 ft	10 50
Fitting up stoves	13 85
Gas, 19,700 cub. ft., at $2 per M	39 40
do 5,600 do 3 do	16 80
Gas-meter, rent	2 70
Haversacks, blacked, 1,000, at 50c	500 00
Hardware, paint and oil	126 89
Ice for season	3 50
Inspecting saddlery, 38½ days, at $5	190 84
Knapsacks cleaned, 304, at 10c	30 40
Lashing roof	10 25
Lumber	162 32
Lettering signs, 3, at $7	21 00
Mess tin straps, 529, at 10c	52 90
Military bridles, 2, at $5	10 00
Marquees, 25, at $77.50	1,937 50
Mallets, 100, at 25c	25 00
Nose-bags, 1,012, at 65c	657 80
Numnahs, 50, at $2.30	115 00
Needles and thread	4 75
Planks and scotches	57 90
Paint and oil	4 47
Repairs to saddles, 53, at $1.75	92 75
do harness, 42, at 50c	21 00
do leggings, 9, at 25c	2 25
Rollers and handspikes, 229	118 80
Reins, with buckles, 24, at 75c	18 00
Sand-bags, common, 97, at 18c	17 46
do model, 688, at 3½c	24 08
Straps, 20, at 25c.; 150, at 15c	27 50
Sheep-skins, black, 4, at $6.17	24 68
Saddles and bridles, 8, at $32.50	260 00
Stoves, 1, at $40; 2, at $22	84 00
Carried forward	12,864 37

	$ cts.
Brought forward	12,864 37
Stoveware	23 75
Stockings, 49, at 50c	24 50
Skids, 232	178 28
Stencils and stamps	14 65
Tent pins and rings	3 50
Transport of uniforms	6 00
Telegrams	5 00
Transoms, 12, at 60c	7 20
Wood, 3 cords, at $5	15 00
Water supply	157 25
Washing blankets, 1,500, at 5c	75 00
4 items under $2	5 25
Workmen in Stores, Ottawa—	
Adams, T. W., 366 days, at $1.25	457 50
Auclair, F. 366 do 1.35	494 10
Cawdron, H. 182 do 1.00	182 00
Corbett, W. 366 do 1.25	457 50
Duffy, W. 366 do 1.25	457 50
Fisher, S. 366 do 1.25	457 50
Hewlett, C. H. 106 do 1.50	159 00
McCrea, W 366 do 1.25	457 50
Percy, W. 268 do 1 25	335 00
Ryan, M. 366 do 1.00	366 00
Smallwood, E. 366 do 1.95	713 70
Smallwood, A. 366 do 0.50	183 00
Thompson, G. 366 do 1.00	366 00
Wheatley, R. 366 do 1.00	366 00
Temporary caretakers, at $1	427 00
Districts Nos. 5 and 6.	
Boxes, 35	22 50
do 150, at 15c	22 50
Bridle reins, 20, at 75c	15 00
Baggage straps, 16, at 40	6 40
Brooms, 20	8 35
Buckets	8 27
Breast plates and bits	4 00
Camp equipments handled, 18 days	22 50
Cartage and truckage	526 01
Cotton waste, 110 lbs., at 12½c	13 75
Canvas, 60 yds., at 12c	7 20
Surcingles, 3, at $1.50	4 50
Drugs and chemicals	6 00
Discs and poles, 18, at 30c	5 40
Freight	15 68
Flag poles, 2, at $3.50	7 00
Halters and surcingles repaired	13 25
Harness repairs	38 25
Horse hire at St. Helen's Isld., 366 dys	183 00
Hemp line, 25 lbs., at 20c	5 00
Hardware	5 80
Leather for repairs	14 70
Metal polish, 50, at 10c	5 00
Planks, 10, at 30c	3 00
Paint and oil	12 00
Powder barrels repaired, 24	4 90
Rosses for bitts, 18, at 50c	9 00
Refund to Jno. Martin & Co	10 53
Shovelling snow	54 50
Saddles, new pannels, 31, at $2.50	77 50
Saddlery repaired	40 00
Soap and tar	5 60
Thread and needles	6 45
Target plates repaired, 5	22 00
Carried forward	20,474 59

MILITIA AND DEFENCE—1887-88—*Continued.*

Military Stores—*Continued.*	$ cts.
Brought forward	20,474 59
Trips to St. Helen's Island—	
Bateau, 37, at $4	148 00
Jolly boats, 50, at $1.50	75 00
Skiffs, 27, at 50c	13 50
Ferriage, 263 days, at $2	526 00
Wrenches and shovels	6 50
Wheelbarrows, 2, at $3	6 00
Washing blankets, 3,453, at 5c	172 65
do haversacks, 383, at 5c	19 15
do valises, 100, at 10c	10 00
District No. 7.	
Aiming tubes, refunded	21 69
Brooms and brushes, 13	5 70
Boxes for packing	11 00
Blanket and bayonet lost	5 50
Cartage	6 50
Cotton, 40 yds, at 21c	8 40
Canvas, 42 yds., at 27c	11 34
Drugs	21 30
Grease and soap, 36 lbs	6 24
Hardware	41 50
Hoops, 1,000	10 00
Hooks and ropes	31 50
Iron and steel, 300 lbs	10 11
Mess tins, 2,011, at 39c	784 29
Numnahs, 250, at $2	500 00
Needles and spools	7 40
Oil, 20 gallons	18 75
Saddlery, 200 sets, at $24	4,800 00
Straps, 1,500	400 00
Scantling, 25, at 35c	8 75
Snow shovels, 55, at 50c	27 50
White lead, 300 lbs., at 6⅔c	19 80
Washing blankets, 2,995, at 5c	149 75
5 items under $4.00	14 60
District No. 8.	
Ammunition removed	5 00
Belts fitted up, 500, at 6c	30 00
Bags and tent valises rep., 69	25 35
Cartage, 184 loads	123 30
Hardware	59 04
Lumber and shingles	46 89
Lugs repaired, 53, at 10c	5 30
Marquee poles, 28, at 80c	22 40
Mallets, 56	11 45
Manilla rope, 95 lbs., at 16c	15 20
Oil, raw	7 85
Paint and turpentine	21 10
Paint brushes	7 10
Packing paper, 95 lbs., at 10c	9 50
Shoe-packs, 3	5 25
Tents repaired, 168, at $2.95	495 60
Tent poles, 55, at 70c	38 50
Tent pins, 6,090	80 02
Water	13 00
Washing blankets, 1,178, at 5c	58 90
District No. 9.	
Coal hods, 2	6 75
Canteen tins, 170, at 50c	85 00
Carried forward	29,545 51

Military Stores—*Continued.*	$ cts.
Brought forward	29,545 51
Case, with pigeon-holes	30 00
Cartage and wharfage	11 50
Cleaning material	31 57
Coat pads, 30, at 10c	3 00
Fittings for rifles, 20 sets, at 50c	10 00
Hardware	40 44
Lumber, 1,000 ft	20 00
Medicine chests repaired, 2	59 25
Mess tin straps, 1,041, at 8c	83 28
Tents repaired, 12, at $3	36 00
Tent pins, 500, at 3¾c	18 75
Tent furnishings	31 35
4 items under $2	4 05
District No. 10.	
Beeswax and suet, 25 lbs.	9 00
Brass bolts	6 00
Coal, 4 tons, at $10	40 00
Cartage	3 00
Rent of building, 13 mos., at $50	650 00
Stoves, syndicate, 2 at $24	48 00
Stovepipes and elbows, 118	18 34
Stoveware	11 40
District No. 11.	
Cleaning chimneys, 10 at $1	10 00
Cord, 10 lbs., at 60c	6 00
Hardware	14 05
Lumber	25 24
Stovepipes and elbows, 23, at 62½c	14 35
District No. 12.	
Cartage and drayage	159 50
Hemp rope, 105 lbs	11 50
Hardware and stoveware	15 92
Stove, 1	22 00
From English Government Stores.	
Ammunition waggons, 4	1,670 24
Brass buttons, 2,000	29 57
Blacking, 3,000 tins	81 11
Buglers' swords, 125	243 33
Brass lanterns and boxes, 20	63 26
Bolts, ordnance, 14	48 07
Brushes, 16	23 36
Bugles and mouth-pieces	117 10
Bunting, 300½ yds	25 38
Cleaning rods, 150	43 09
Carriages, 4	1,488 23
Cartridges, 9,350 rounds	73 93
Cartridge gauges, 262	221 91
Cartridge drills, 20	14 60
Cartouches, 52	74 87
Copper friction tubes	22 55
Clinometers, Watkins', 4	37 96
Drag washers, 50	61 52
Departmental expenses	939 22
Elevating screws, 5	20 38
Carried forward	36,288 68

MILITIA AND DEFENCE, 1887-88—*Continued.*

Military Stores—*Concluded.*	$ cts.
Brought forward	36,288 68
Empty shells, 1,200	2,434 92
Fuses	990 95
Fuse and shell implements	197 68
Fuse and cartridge boxes, 4	38 12
Forge armories	258 46
Fuse hole plugs, 1,240	49 70
Filled tool-chests, 2	41 12
Field carriages, 4	1,884 37
Field limbers, 8	2,924 05
Hand-spikes, 28	64 72
Harness and saddlery	582 50
Keys, spring locks, 50	11 15
Linch pins, 50	18 15
Lithos, colored and uncolored	63 33
Mess tins, 250	44 88
Map sets and accessories, 6	64 00
Magnetic oxide paint, 500 lbs.	30 41
Ordnance, 9-lb. R. M. L, 4	2,046 84
Projectile boxes, 300	274 66
Rifle tumblers, 100	23 32
Rifles, 3	21 29
Ropes	166 15
Sights, R. M. L	219 61
Silk ribbon for Can. medals, 250 yds	30 64
Spurs, 1,000 pairs	562 71
Shipping charges	143 68
Silk twist	71 37
Shafts, 20	233 19
Screw nuts	93 86
Sight wrenches, 10	21 50
Sponges, 58	144 65
Sponge coatings, 10	16 42
do caps, 50	11 15
do cloths, 500	10 56
do heads, 100	89 22
Swingle trees, 8	21 74
Spanners, 16	19 46
Targets, 2	38 93
Tent lines	58 59
Tampions, 20	13 38
Vent servers, 120	53 53
Vices, standing, 4	12 16
Wheels, 3	157 37
White cordage	34 37
Wadhook worms, 24	30 16
Wooden packing boxes	65 51
Items under $10	513 19
Transport.	
Bras d'Or Steam Nav. Co	64 61
Canadian Pacific Ry	984 55
Canada Atlantic Ry	186 29
Canadian Express Co	465 57
Dominion do	359 68
Grand Trunk Ry	1,677 45
Intercolonial Ry	1,123 86
International Ry	23 24
Kingston and Pembroke Ry	174 13
Northern and North-Western Ry	57 40
New Brunswick Ry	47 04
Prince Edward Island Nav. Co	45 11
Richelieu and Ontario Nav. Co	127 63
Steamship "British Queen"	38 81
Western Express	212 87
Carrjed forward	56,774 64

		$ cts.
Brought forward		56,774 64
6 payments under $4		11 98
Cartage of clothing		168 87
Freight on guns		374 32
Advertising in 4 papers		57 54
Queen's Printer, Ottawa		398 76
Stationery Office do		544 67
		58,330 78
By Freight	$128 80	
Indians	112 50	
Police	30 00	
		271 30
Public Armories.		58,059 48
Military District No. 1.		
Conroy, J., 366 days, at $1		366 00
Coughlin, J. do		366 00
Dawson, Major, 12 months, at $50		600 00
Pratt, H., 366 days, at $1		366 00
Williams, J. F., 366 days, at 20c		73 20
Military District No. 2.		
Alger, W. N., 1 year		600 00
Burt, R. do		500 00
Cantlin, W., 366 days, at $1.00		366 00
Greer, J. do	1.00	366 00
Martin, A do	1.00	366 00
Oldburg, W. do	$1.94\frac{7}{10}$	712 60
Pirrie, R. do	1.00	366 00
Military District No. 3.		
Birch, F. A., 366 days, at $1.00		366 00
Conley, W. do	1.00	366 00
Harrison, W. do	$1.94\frac{3}{8}$	712 50
King, W., 1 year		600 00
Lawrie, J., 366 days, at $1.00		366 00
Swain, E. do	1.25	457 50
Spriggs, H. J. do	1.00	366 00
Woodhead, T. do	1.00	366 00
Military District No. 4.		
Benbow, F. J., 366 days, at $1.00		366 00
Military Districts Nos. 5 and 6.		
Blackford, D., 366 days, at	$1.63½	598 38
Barr, R do	1.00	366 00
Brown, W. do	1.00	366 00
Donovan, J. do	1 00	366 00
DeBellefeuille, Lt.-Col., 1 year		900 00
Elliott, T. C., 366 days, at	$1.00	366 00
Fletcher, J. do	1 50	549 00
Gauthier, A.N. 216 do	1.00	216 00
do 150 do	2.00	300 00
Nolan, C., 366 do	1.00	366 00
Newton, J. do	1.00	366 00
Phillips, R. do	1.50	549 00
Carried forward		14,322 18

MILITIA AND DEFENCE, 1887-88—*Continued.*

Public Armories.	$ cts.
Brought forward.....	14,322 18
Rowe, A. 366 days at $1.00.....	366 00
Rawson, J. do 0.60.....	219 60
Statford, G. do 1.25.....	457 50
Taylor, G. do 1.00.....	366 00
Warren, J., do 1.00.....	366 00
Military District No. 7.	
Bacon, B. G., 366 days, at $1.25.....	457 50
Bissonnette, R. do 1.00.....	366 00
Beaudoin, J. D., 283 do 1.00.....	283 00
Chretien, J., 366 do 1.00.....	366 00
Dubé, C. do 1.00.....	366 00
Douglas, J. do 1.25	457 50
Forrest, Lt.-Col., 1 year.....	600 00
Genest, J. B. B., 366 days, at $0.75...	274 50
Genest, W. E. do 1.50...	549 00
Glentir, T. G. 303 do 1.95...	590 85
Gerrett, F. 366 do 1.00...	366 00
Higgins, H. do 1.00...	366 00
Johnston, W., 366 days, at $1.50.....	549 00
Lewis, P., 366 do 1.50.....	549 00
Maison, F. X., 339 do 1.00.....	339 00
McHugh, T., 359 do 1.00.....	359 00
McClory, D., 366 do 1.25.....	457 50
Presho, D., 366 do 1.25.....	457 50
Smith, J., 366 do 1.50.....	549 00
Sewell, J., 263 do 1.00.....	263 00
Trudel, P. H., 366 do 1.00.....	366 00
Walsh, T., 366 do 1.50.....	549 00
Military District No. 8.	
Armstrong, A. J., 1 year.....	800 00
Emison, J., 366 days, at $1.25.....	457 50
Hughes, S., 366 do 75c.....	274 50
do lodging, 12 mos.....	144 00
Lamb, W., 366 days, at 1.00.....	366 00
Lanyan, C. F., 366 do 1.00.....	366 00
Nixon, J., 366 do 1.00.....	366 00
Military District No. 9.	
Bland, L. J., 366 days, at $1.00.....	366 00
Egan, J., 1 year.....	750 00
Lockhart, A., 366 days, at $1.00.....	366 00
Lawlor, T., do do	366 00
Kennedy, E., do do	366 00
Murray, J. R., 1 year	900 00
Mulvena, A., 366 days, at $1.50...	549 00
O'Donaghue, P., 366 do 1.00...	366 00
Purcell, W. A., 120 do 1.00...	120 00
Military District No. 10.	
Fraser, Lt.-Col., 1 year.....	100 00
Mason, J., 366 days, at $1.95.....	713 70
Mason, J., 269 do 1.00.....	269 00
Peebles, Lt.-Col., 1 year.....	500 00
Street, Major do	1,000 00
Sulter, J., 366 days, at $1.50.....	549 00
Williams, A., 308 do 1.75.....	539 00
Carried forward.....	36,171 33

	$ cts.
Brought forward.....	36,171 33
Military District No. 11.	
Ireland, C., 366 days, at $ 1.50...	549 00
Jones, A. W., 10½ mos., at 41.66...	437 43
McArthur, W., 276 days, at 1.00...	276 00
Military District No. 12.	
Cropley, R. A., 1 year.....	500 00
Carrol, J., 12 mos., at $5.00.....	60 00
Proud, J., 366 days, at 0.70.....	256 20
	38,249 96
Allowance for Care of Arms.	
See page C—223 for details.....	24,720 05
	62,970 01
Drill Instruction.	
See page C—223 for details.....	37,025 00
Annual Drill.	
District No. 1.	
Pay Brigade Staff, 14.....	684 50
do Regiment Cavalry, 151.....	3,000 95
do London Field Battery, 69.....	958 45
do 7th Battalion, 270..... ..	2,209 76
do 22nd do 367.....	3,261 15
do 24th do 256.....	2,292 69
do 25th do 138.....	1,231 89
do 26th do 327.....	2,904 76
do 28th do 252	2,346 19
do 30th do 426.....	3,606 79
Bread, 32,400 lbs., at 2⅜c.....	769 50
Meat, 21,600 do 6.45c... ...	1,393 20
Potatoes, 21,600 do 1⅓c.....	288 00
Groceries, 21,600 rations, at 3¼c.....	702 00
Wood, 60 17/48 cords	292 71
Straw, 3,080 lbs., at ¾c.....	23 10
Forage, 2,129 rations at 25c.....	532 25
Medicine	83 13
Labor.....	19 70
Injury to horse.....	15 00
Printing, "Free Press".....	15 50
Transport.....	661 33
District No. 2.	
Brigade Staff, 16.....	604 88
2nd Reg. Cavalry, 300.....	5,902 52
G. G. Body Guard, 86.....	1,669 19
1st Brigade Field Battery 129.....	1,956 42
Welland Canal do 65.....	959 54
Hamilton do 77.....	993 22
Toronto do 80.....	1,131 44
Toronto G A., 44.....	291 26
Queen's Own Rifles, 453.....	3,651 60
Royal Grenadiers, 368.....	2,965 44
13th Battalion, 362.....	2,926 86
19th do 239.....	2,337 63
20th do 244.....	2,282 73
31st do 317.....	2,774 52
Carried forward.....	57,739 74

MILITIA AND DEFENCE, 1887-88—*Continued.*

Annual Drill—*Continued.*	$ cts.
Brought forward	57,739 74
Military District No. 2.	
39th do 304	2,991 92
44th do 290	2,558 21
Dufferin Rifles, 272	2,365 68
Bread, lbs., 35,044 at 3½c	1,226 55
Meat do 23,363 at 8c	1,869 04
Groceries, rations, 23,363 at 3⅜c	788 49
Potatoes, lbs., 23,363 at 1½c.	350 44
Forage, rations, 4,858 at 28c	1,360 24
Medicine	80 19
Wood, 57 cords at $7.70	438 90
Hardware and coal oil	35 15
Cartage and labor	267 07
Wharfage	239 01
Carpentry	142 71
Rent of Moss Park	62 00
Injury to horse	60 00
Transport	3,754 54
District No. 3.	
Brigade Staff, 16	709 18
3rd Regiment Cavalry, 132	2,627 81
Durham Field Battery, 77	1,020 66
Kingston do 58	865 05
14th Battalion, 306	2,433 18
15th do 268	2,146 56
40th do 359	3,124 52
45th do 253	2,405 96
46th do 226	1,960 31
57th do 279	2,183 40
Gananoque Field Battery, 73	966 02
Bread, 18,838½ lbs. at 3½c	659 35
Meat, 12,559 do at $5.39	676 93
Potatoes and groceries, 12,559 rations at 4¼c	533 76
Forage, 2,365 rations at 35c	827 75
Picket post, 36	36 00
Lime, 27 bush., at 30c	8 10
Wood, 38⅜ cords, at $5.90	225 79
Rifle ranges repaired	25 00
Common drained for drill	20 00
Medicine	34 29
Advertising for supplies	18 00
Stationery	11 10
Fatigue party, "A" Battery	82 65
Markers, 96 days, 25c	24 00
Loss of horse	125 00
Injury to horse	40 00
Veterinary surgeon	6 00
Transport	429 74
7 items under $3	14 51
District No. 4.	
Brigade Staff, 23	739 81
Princess Louise D. G., 36	672 40
Prescott Troop Cavalry, 37	778 10
Ottawa Field Battery, 73	1,058 66
Gov. General's F.G., 358	2,598 58
41st Battalion, 189	1,903 50
43rd do 296	2,757 52
56th do 292	2,977 35
Bread, 14,897½ lbs. at 2¼c	335 18
Carried forward	114,391 60

	$ cts.
Brought forward	114,391 60
Meat, 9,848½ lbs. at 7¼c	714 01
Potatoes, 9,848½ lbs. at 1c	98 48
Groceries, 9,931½ rations at 4c	397 26
Forage, 924½ rations at 33c	305 08
Wood, 27 cords at $6.50	175 50
Medicines	39 70
Transport and cartage	186 60
Sundry items	19 20
Military Districts Nos. 5 and 6.	
Brigade staff, 23	1,227 38
6th Regiment Cavalry, 138	2,975 88
Shefford Field Battery, 74	1,010 61
Richmond do 47	973 15
Montreal do 80	1,360 84
do Garrison Artillery, 266	2,326 48
do Engineers, 71	511 20
Prince of Wales Rifles, 249	2,084 88
Victoria Rifles, 278	2,400 24
Royal Scots, 276	2,302 44
6th Battalion, 272	2,317 08
50th do 120	1,200 04
51st do 255	2,394 26
52nd do 273	2,413 22
53rd do 135	1,589 72
60th do 221	2,328 69
64th do 237	2,412 08
65th do 334	2,749 88
76th do 332	2,945 72
80th do 227	2,586 38
83rd do 244	2,538 39
85th do 259	2,472 20
Bread, 18,340½ lbs. at 3½c	596 07
do 17,520 do at 2½c	438 00
Meat, 12,227 do at 6·9c	843 66
do 11,680¾ do at 8c	934 46
Potatoes, 12,227 lbs. at ⅞c	106 99
do 11,680 do at 1¼c	146 00
Groceries, 12,227 rations at 3¾	458 51
do 11,680 do at 4c	467 20
Forage, 224 rations at 40c	89 60
do 2,183 do at 26c	567 58
do 250 do at 35c	87 50
Medicines	62 49
Fuel	347 48
Water	168 00
Lime	15 50
Hardware and lumber	63 87
Markers	30 00
Rifle range	61 55
Sundry payments	52 35
Cartage	249 15
Transport—	
South Eastern Railway	203 63
Richelieu and Ontario Navigation Co	316 65
Ottawa River Navigation Co	234 60
Central Vermont	1,352 22
General	362 10
Travelling expenses	109 50
Military District No. 7.	
Brigade staff, 16	793 40
Queen's Own Hussars, 111	2,219 28
Carried forward	172,825 48

MILITIA AND DEFENCE, 1887–88—*Continued.*

Annual Drill—*Continued.*	$ cts.
Brought forward	172,825 48
Quebec Field Battery, 76	1,012 11
do Garrison Artillery, 140	1,003 92
Lévis do 85	605 27
Gaspé do 45	332 76
8th Battalion, 275	2,196 54
9th do 368	3,021 48
17th do 366	3,595 51
23rd do 187	2,441 03
70th do 276	2,856 39
89th do 322	3,095 12
Bread, 19,923 lbs. at 2¼c	448 27
Meat, 13,282 do at 5½c	730 51
Potatoes and groceries, 13,282 rations at 4¼c	564 48
Forage, 622 rations at 23c	143 06
Wood, 41½ cords, at $6	249 00
Straw	2 50
Coal oil, for drilling	8 50
Medicine and medical attendance	63 81
Water	48 00
Making latrines	36 00
Ferriage and cartage	85 41
Rent of rifle range	15 00
Injury compensation	25 00
Freight and travel	28 90
Transport	1,687 38
Military District No. 8.	
Brigade Staff, 14	607 05
Newcastle F. B., 61	1,169 76
Woodstock F. B., 68	1,008 56
New Brunswick G. A., 259	5,157 44
Brighton Engineers, 38	386 64
St. John Rifle Co., 39	302 76
8th Regiment Cavalry, 163	4,433 69
62nd Battalion, 242	2,184 00
67th do 354	3,246 80
71st do 279	2,541 17
"A" Company, 7	66 36
Bread, 13,727 lbs., at 3¾c	514 76
Meat, 9,106 lbs., at 9c	819 54
Groceries and potatoes, 9,151½ rations at 5c	457 58
Forage, 531 rations at 38c	201 78
Straw for men, 3,410 lbs. at ¾c	25 57
Wood, 28 1/48 cords, at $4.95	138 70
Lumber	80 02
Banner rolls	9 00
Medicine	61 30
Targets and boat for practice	45 50
Tent repairs, 23	24 45
Cartage and drawing water	137 10
Rent of rifle range	30 00
Damage by firing	20 00
Loss of horses, 2	225 00
Travelling expenses	132 76
Lt.-Col. McCully, 2 days extra, $7.37	14 74
Clerk's assistance	9 60
Printing 100 posters	5 00
Transport	334 42
Military District No. 9.	
Brigade Staff, 19	627 29
King's Troop of Cavalry, 45	825 31
Carried forward	222,965 08

	$ cts.
Brought forward	222,965 08
Digby Gar. Artillery, 41	309 36
Yarmouth do 41	311 40
Halifax do 283	2,208 62
Pictou do 48	329 76
Sydney Field Battery, 74	1,281 00
63rd Battalion, 274	2,402 04
66th do 363	2,979 08
68th do 402	3,672 27
78th do 318	2,853 57
93rd do 222	2,118 83
94th do 268	2,333 34
Bread	479 20
Meat	680 47
Potatoes and groceries	452 57
Forage for horses	170 55
Rations, at 25c. per day	678 00
Wood	80 75
Lumber for moorings, 1,000 feet	14 00
Floating targets, 9, at $1.50	13 50
Flagstaffs, flags and straps	19 20
Mooring and unmooring targets	32 25
Bunting and hardware	8 20
Erecting forage barn	15 00
Constructions for pumps	42 00
Subsistence of carters	13 50
Medicine	7 75
Rent of rifle ranges, 2	37 00
Target and butt repairs	48 21
Advertising and printing	36 90
Markers, 108 days, at 25c	27 00
Cartage and truckage	106 25
Travelling expenses	14 50
Transport—	
Windsor and Annapolis	2,577 96
Bras d'Or Nav. Co	229 47
Telegrams	7 62
8 items under $7	23 37
Military District No. 10.	
90th Battalion	2,247 00
91st do 1 officer	33 84
Winnipeg Troop of Cavalry, 25	485 60
do Field Battery, 67	1,195 73
Injury to horse	29 00
Lumber for targets, 400 feet	8 00
Cartage	6 50
Making collars	7 29
Military District No. 11.	
British Columbia G. A., 169	1,292 97
Victoria Rifles, 25	196 03
North-West Rifle Corps, 52	360 26
District No. 12.	
Brigade Staff, 15	419 50
P. E. I. Brigade G. A., 167	1,594 57
Charlottetown Engineers, 40	308 76
82nd Battalion, 273	2,750 95
Markers	12 00
P. E. I. Ry	208 14
Lumber	14 93
Cartage	17 62
Hardware	10 79
Printing and telegrams	6 91
Medicine and cleaning	6 80
Carried forward	260,792 76

MILITIA AND DEFENCE, 1887–88—*Continued.*

Annual Drill—*Continued.*	$ cts.
Brought forward	260,792 76
Transport and General.	
Canadian Pacific Ry	1,822 36
Canada Atlantic Ry	2 95
Grand Trunk Ry	15,066 91
Intercolonial Ry	3,709 62
Telephone at Kingston	20 00
Range parties do	21 00
do Quebec	34 00
Artillery Practice.	
Toronto Battery	28 95
Hamilton do	32 50
Montreal do 1886	96 88
do do 1887	105 90
Total annual drill	281,733 83
Summary of Drill.	
District No. 1	27,292 49
do 2	49,037 39
do 3	24,240 62
do 4	15,756 93
do 5 and 6	53,485 37
do 7	27,308 63
do 8	24,391 05
do 9	28,067 09
do 10	4,012 96
do 11	1,849 26
do 12	5,350 97
Transport and General	20,676 84
Artillery practice	264 23
Total, as above	281,733 83
Contingencies.	
Compensations for Injury.	
Injury to horse	125 00
Thos. Tidmarsh, 69th Batt., 50 days, at $1.00	50 00
L. A. N. Smith, W. F. B.	150 00
H. Corkum, 68th Batt., 26 days, at $1.00	26 00
Sergt. Eccleston, W. Canal F. B., at $1.50	92 50
M. Garreau, Quebec F. B.	17 00
Graham, P.L.O.G., 60 days, at $1.00	60 00
J. B. Coates, Prescott T. C., 30 days, at $1.00	30 00
Major Lindsay, Lévis Camp, 60 days, at $3.90	234 00
Capt. Hughes, Cobourg Camp	28 00
G. W. Fraser, 2nd Reg. Cav., 14 days, at $1.00	14 00
Saddle and bridles destroyed	15 00
Grants to Rifle Associations.	
1 at $200.00	200 00
1 at 150.00	150 00
50 at 75.00	3,750 00
Carried forward	4,941 50

	$ cts.
Brought forward	4,941 50
25 at 50.00	1,250 00
8 at 25.00	200 00
Ontario Rifle Association	1,800 00
Quebec do	1,700 00
Nova Scotia do	1,500 00
New Brunswick do	1,300 00
Manitoba do	750 00
British Columbia do	500 00
P. E. Island do	500 00
Dominion Artillery Association	900 00
Grants to Efficient Bands.	
1 at $200.00	200 00
64 at 75.00	4,800 00
21 at 100.00	2,100 00
6 at 50.00	300 00
1 at 25.00	25 00
Salutes and Guards of Honor.	
Opening Legislatures—	
Ottawa	161 25
Ontario	20 00
Nova Scotia	94 87
Manitoba	13 25
Prince Edward Island	89 65
Closing Legislatures—	
Ottawa	215 94
Nova Scotia	106 15
Manitoba	30 14
Prince Edward Island	82 45
Queen's Birthday—	
Charlottetown	21 10
London	29 27
Montreal	33 86
Ottawa	30 25
St. John, N.B	15 17
Toronto	29 30
Winnipeg	24 51
Queen's Jubilee—	
St. John, N.B	14 80
Winnipeg	23 41
Dominion Day—	
Charlottetown	23 50
Halifax	12 50
Montreal	18 02
St. John, N.B	13 56
Toronto	12 88
Winnipeg	16 81
Governor General's Receptions—	
Montreal	23 53
Sherbrooke, Sept. 12 to 15	214 57
Drawing Room, Senate, Feb. 25	92 35
State Dinner, Rideau Hall, Feb. 23	7 28
Governor's departure, May 23	92 15
Swearing in new Governor, Ottawa, June 11	149 80
District No. 1.	
Report Board, 3 days, at $2.82	8 46
Cleaning arms, 26½ days, at $1	26 50
Cleaning material	5 25
Postage and stationery, D.A.G. and Paymaster	83 38
Carried forward	24,602 41

MILITIA AND DEFENCE, 1887-88—*Continued.*

Contingencies—*Continued.*	$ cts.
Brought forward	24,602 41
District No. 1—Concluded.	
Lt.-Col. Jackson—	
Retiring allowance, 2 years pay	3,400 00
Hotel allowance, 12 days, at $3.50	42 00
Cabs	21 00
District No. 2.	
Binding Militia Report	9 90
Band dater	5 75
Boxes and cases	14 95
Board of Inquiry, 4 days, at $9.74	38 96
Postage and stationery, D.A.G. and Paymaster	137 29
Telegrams	23 78
Transport of clothing	0 60
Toronto Directory	3 00
W. N Alger—	
Hotel allowance, 4 days, at $3.50	14 00
Cabs and railway fare	10 60
Lt.-Col. Otter—	
Hotel allowance, 55 days, at $3.50	192 50
Cabs and Pullmans	149 10
Major Smith—	
Hotel allowance, 2 days, at $3.50.	7 00
Cabs	3 25
Lieut. Sears—	
Hotel allowance, 6 days, at $3.50.	21 00
Cabs and fares	20 55
Lieut. Wadmore, travel	6 00
District No. 3.	
Legal services, W. H. Moore	3 00
Postage and stationery, D. A. G. and Paymaster	78 30
Lt.-Col. Villiers, travel—	
Hotel allowance, 48½ days, at $3.50	169 75
Fare to Winnipeg	46 75
Pullman	8 00
Cabs, living and cartage	98 00
Meals en route	7 75
Telegrams	5 19
Removal allowance, 3 mos. pay	424 98
Major King—	
Hotel allowance, 4 days, at $3.50	14 00
Cabs and P. O. Box	11 00
Capt. Davidson—	
Inspector of Engineers, 22 days	110 00
Hotel allowance, 22 days, at $3.50	77 00
Railway fare	94 43
Cabs and Pullmans	13 70
District No. 4.	
Advertising General Orders in Canadian "Militia Gazette."	240 00
Expressage	13 43
Inspecting band instruments	5 00
Music, marches, 400 copies	90 75
Tuning forks, 100	23 50
Mounting music, 6,400 parts	37 50
Translating orders, C. A. Dorion	9 70
Postage and stationery, D. A. G. and Paymaster	112 45
Carried forward	30,417 82

	$ cts.
Brought orward	30,417 82
District No 4.	
Lt.-Col. Irwin—	
Hotel allowance, 49 days, at $3.50	171 50
Cabs and railway fare	44 55
Sleeping car	19 00
Lt.-Col. Lamontagne—	
Hotel allowance, 28 days, at $3.50	98 00
Cabs and transport expenses	93 15
Removal allowance, 2 mos. pay	283 32
Major General Middleton—	
Hotel allowance, 73 days, at $5	365 00
Pullman and drawing room	60 50
Cab and baggage	57 57
Col. W. Powell—	
Hotel allowance, 23 days, at $3.50.	80 50
Pullman and sleeper	51 00
Cabs and transport	28 50
Capt. H. E. Wise, A.D.C.—	
Hotel allowance, 68 days, at $3.50	238 00
Pullman and drawing room	53 00
Cabs and baggage	40 00
Advance to be accounted for	75 00
Districts Nos. 5 *and* 6.	
Adv. in Montreal "Canada, 1888."	50 00
Cartage and repairs	8 00
Directory, Montreal, 2 copies	5 00
Washing and scrubbing	15 00
Postage and stationery, D. A. G. and Paymaster	247 76
Lt -Col. de Bellefeuille—	
Travel, 1 day	5 00
Lt.-Col. Duchesnay—	
Hotel allowance, 4 days at $3.50.	14 00
Cabs	5 00
Lt.-Col. Harwood—	
Retiring allowance, 2 years pay	3,400 00
Cabs	3 00
Lt.-Col. Houghton—	
Hotel allowance, 12 days, at $3.50	42 00
Cabs	18 55
Removal allowance, 3 mos. pay	425 00
Extra living allowance in Winnipeg from 31st March, 1881, to 31st Dec., 1885, at $300 per year	1,425 00
Lt.-Col. Van Straubenzee—	
Hotel allowance, 13 days, at $3.50	45 50
Cabs and transport	36 50
Removal allowance, 2 mos. pay	283 32
District No. 7.	
Boxes, 3, at $3.25	9 75
Bell telephone, rent of 2	80 00
Cartage	178 80
Directory, Quebec, 2	10 00
Forage for horses, at 24c. and 25c	179 32
Ferriage	2 80
Harbor dues	6 42
Investigating fire at Citadel	40 00
Legal services, Chase & Casgrain	107 00
Postage and stationery, D.A.G.	30 76
Carried forward	38,849 89

MILITIA AND DEFENCE, 1887–88—*Continued.*

Contingencies—*Continued.*	$ cts.
Brought forward	38,849 89
District No. 8.	
Court martial, 2 days, at $4.87	9 74
Postage and stationery, D.A.G.	75 43
Major Armstrong—	
Hotel allowance, 6 days, at $3.50.	21 00
Cabs	2 00
Capt. Brennan—	
Hotel allowance, 3 days, at $3.50.	10 50
Cabs	1 10
Lt.-Col. Maunsell—	
Hotel allowance, 45 days, at $3.50	157 50
Cab and waggon hire	44 20
Telegrams	3 19
District No. 9.	
Militia Board, 4 days, at $2 82	11 28
Court martial, 4 days, at $2.82	11 28
Map of Halifax	3 00
Postage and stationery	99 30
Capt. Jones—	
Hotel allowance, 3 days, at $3.50	10 50
Cabs	4 00
Lt.-Col. Worsley—	
Hotel allowance, 55½ days, at $3.50	194 25
Cabs and transport	60 35
Lt.-Col. Murray—	
Hotel allowance, 9 days, at $3.50.	31 50
Cabs	5 00
District No. 10.	
Board of Survey and Enquiry—	
12 days, at $4.87	58 44
4 do 3.90	15 60
14 do 2.82	39 48
Blank books, 7	6 50
Office rent	230 00
Postage and stationery	38 49
Telephone	75 00
Major Street—	
Hotel allowance, 7 days, at $3.50	24 50
Pullman and cabs	12 00
District No. 11.	
Board of Survey, 1 day, at $4.87	4 87
Postage and stationery	35 80
Soap, oil and matches	8 50
Self inker	6 00
Telegrams	2 00
Lt.-Col. Holmes—	
Hotel allowance, 35 days, at $3.50	122 50
do 3 do 5.00	15 00
Railway fare	157 00
Cabs	16 25
Major Peters—	
Hotel allowance, 3 days, at $3.50	10 50
District No. 12.	
Attendance on brigade office	30 00
Flag poles and flags	9 00
Postage and stationery, D.A.G	18 50
Carried forward	40,540 94

	$ cts.
Brought forward	40,540 94
Transport.	
Canadian Pacific Ry	299 67
Canada Atlantic Ry	17 95
Grand Trunk Ry	371 83
Intercolonial Ry	293 77
Kingston and Pembroke	20 89
New Brunswick Ry	50 40
Nova Scotia Steamship Co	26 50
Northern and North-Western	51 24
Prince Edward Island Ry	25 35
Richelieu and Ontario Navigation Co	51 90
Windsor and Annapolis	31 70
Steamer "Yosemite"	21 00
General Expenses.	
Military books	580 92
Printing and stationery	352 98
20 payments under $10	95 24
	42,832 28
Postage allowance (see page C 223).	3,668 50
	46,500 78
Special Votes.	
Dominion Rifle Association	10,000 00
do Artillery Association	2,000 00
	12,000 00
Drill Sheds and Rifle Ranges.	
Rent.	
Alberton R. R.	20 00
Bright R. R.	10 00
Bowmanville R. R., 2 years	8 00
Belleville R. R., 2 do	102 00
Brockville R. R., 1 year	50 00
Bright, N. B. R R., 1 do	10 00
Blissville, R. R., 1 do	12 00
Black Brook R. R., 1 do	10 00
Charlottetown R. R., 1 do	80 00
Fredericton R. R., 1 do	30 00
Galt R. R., 1 do	30 00
Gaspé R. R., 1 do	25 00
Guelph R. R., 1 do	35 00
Hamilton H. Qrs, 13th Batt., 6 mos.	600 00
do R. R., 1 year	75 00
King's Co. R.R., 1 do	50 00
Kingston R. R., 1 do	15 00
do D. S., 1 do	50 00
Moncton R. R, 1 do	20 00
Montreal Armory, Victoria Rifles	396 00
do Field Battery	150 00
Northumberland Co. R. R., 1 year	24 00
New Westminster R. R., 2 years	100 00
Port Hope R. R., 2 years	40 00
Port Colborne, gun shed	80 00
Prescott R. R., 1 year	50 00
Ottawa R. R., 1 do	25 00
Richmond Field Battery	120 00
Shefford do	160 00
Carried forward	2,377 00

MILITIA AND DEFENCE, 1887-88—*Continued.*

Drill Sheds and Ranges—*Con.*	$ cts.
Brought forward	2,377 00
Sussex R. R., 1 year	20 00
St. John R. R., 1 do	250 00
St. Mary's R. R., 1 do	10 00
Stanley, N.B., R. R., 1 do	12 00
St. Stephen, N.B., R.R., 1 do	20 00
Toronto Regl. R. R., 1 do	30 00
do Moss Park for drill	42 00
Victoria R. R., 1 year	40 00
Windsor D. S. grounds, N.S.	5 00
Whitby R. R., 1 year	20 00
Woodstock R. R., 1 do	20 00
York R. R., 1 do	15 00
Repairs.	
Door, 1, Sherbrooke	5 25
Glass and glazing, Kingston	3 95
Kalsomining do	3 00
Labels, 372 do	11 76
Laying pipes	48 00
Making rifle range	10 00
Plumbing, Victoria, B.C.	21 48
Storing 38 rifle platforms, Montreal	7 60
Taking 18 targets to pieces do	5 00
Putting in sink, Halifax	6 95
Sweeping 4 flues do	1 60
do 6 do Kingston	1 89
Putting up stoves, Ottawa	70 80
Varnishing stovepipes	8 00
Butts, Dufferin R. R.	40 00
Gas service, Toronto	6 20
Windows in D. S., Toronto	11 00
Plattorm, St. John, N.B.	15 00
Rifle Range, Bedford	133 70
do Orleans Isle	65 70
Old rifle range, Montreal	5 00
Target, 1 do	1 25
Targets, 4, Ottawa	10 00
do and sig. flags, Victoria B.C.	40 00
Stovepipes, Charlottetown	9 30
King, W., Kingston	2 40
Lighting.	
Brantford Gas Co.—	
81,900 ft., at $2	163 80
Meter rent	3 60
Charlottetown Gas Co.—	
24,800 ft., at $3.50	86 80
Meter rent	2 25
Fredericton Gas Co.—	
9,800 ft., at $3, less $8.19 discount	21 21
Meter rent	0 60
Halifax Gas Co.—	
111,700 ft., at $2.50	279 25
Spirits for meter	4 00
Halifax Water Works.—	
Pipe rate, 20,000 ft., at 18c. per 100	36 00
Water	63 00
Hamilton Gas Light Co.—	
47,500 ft., at $1.60	76 00
Meter rent	8 80
Altering pipe	0 90
Carried forward	4,152 04

	$ cts.
Brought forward	4,152 04
Kingston Gas Light Co.—	
50,100 ft., at $2	100 20
Meter rent	12 00
Repairing meter and pipe	3 18
Montreal Gas Co.—	
441,300 c. ft., at $1.50	661 95
Meter rent	28 70
Montreal Royal Electric Co.—	
Electric lights, at 45c. per night	335 70
Arc light, 3 nights	3 00
Ottawa Gas Co.—	
56,300 c. ft., at $2	112 60
54,500 c. ft., at $3	163 50
Meter rent	10 00
Port Hope Electric Light Co.—	
Electric lights	5 20
Quebec and Lévis Electric Co.—	
Lights, 4 mos., at $108.33	433 32
Quebec Gas Co.—	
70,300 c. ft., at $1.80	126 54
St. John Gas Co.—	
2,100 ft., at $2.10	4 41
32,500 ft., at $2	65 00
Meter rent	3 60
St. John Electric Co.—	
38 nights, at 80c.	30 40
Sherbrooke Gas Co.—	
8,900 ft., at $2.50	22 25
Toronto Gas Co.—	
199,100 c. ft., at $1.25	248 88
Victoria Gas Co.—	
17,700 c. ft., at $2	35 40
25,400 c. ft., at $3	76 20
Meter rent	6 00
Winnipeg Electric and Gas Co.—	
103,800 c. ft., at $3	311 40
Water.	
Quebec, Jean Drolet.—	
28 barrels water, at drill shed	22 65
Ottawa Water Works.—	
Canteen water	14 00
St. John Water Commissioners.—	
Water for drill hall	15 00
Toronto Waterworks Co.—	
Water for premises on James St.	56 80
Victoria Water Works Co.—	
Water for drill shed, 18 mos., at $2.50	45 00
Caretakers and Markers.	
Blais, Sophia, charwoman, Ottawa	108 50
Cawdron, H., caretaker, Ottawa	128 80
Corbin, J. G., do Halifax, N.S.	208 00
Germain, J., marker, Quebec	366 00
Hunt, R., Caretaker, Summerside	10 00
Harvie, F. G., messenger, Charlottetown	15 00
King, Mrs., charwoman, Ottawa	218 00
Marks, J. C., marker, Montreal	329 40
Pilon, J. E., marker, Ottawa	366 00
Richard, A. do Quebec	366 00
Roussel, R., caretaker, do	392 50
Watson, J. do Winnipeg	457 50
Wheatley, R. do Ottawa	457 50
Carried forward	10,528 12

MILITIA AND DEFENCE, 1887–88—*Continued.*

Drill Sheds and Ranges—*Con.*	$ cts.
Brought forward	10,528 12
Fuel and Supplies.	
Advertising	22 20
Coal, tons, 51·975, at $10	519 75
do 1, at $8 ; 12, at $7	92 00
do 1, at $7.25 ; 4, at $6.25	32 25
do 5·145, at $6.20	31 91
do 53·326, at $6.44	343 53
do 21·64, at $6.40	138 50
do 9, at $5.25 ; 18, at $7.65	184 95
do 2, at $7.75 ; 8, at $5.80	61 90
do 8, at $6 ; 22, at $6.60	193 20
Hose, 300 ft., at 30c	90 00
do reels, 2, at $5.	10 00
do couplings	6 00
Legal services—	
A. M. Greig	10 31
J. S. Hall	142 68
A. E. Kennedy	24 10
L. N. Dumouchel	18 20
Removing ashes	11 00
Sawing wood, 102 cords, at $1.25	127 50
Scavenging	26 20
Stove fixings	22 54
do pipes, 60 ft., at 75c.	45 00
Smoke stack	7 50
Shovelling snow, 6½ days, at $1.25	8 13
Soap, matches and coal oil	18 75
Wood, loads : 6, at $1.50 ; 2, at $2.75	14 50
do cords : 4, at $4 ; 2, at $6	28 00
do do 1, at $6.50 ; 4, at $5.50	28 50
do do 3, at $3.65 ; 27½, at $7.75	224 08
do do 5, at $5 ; 14, at $5.90	107 60
do do 2½, at $3.50 ; 150, at $4.47	679 25
Items under $5	25 97
	13,824 12
Care and Maintenance.	
District No. 1.	
Cleaning stoves	16 90
Cutting wood, 41½ cords, at 65c	26 98
Coal, 10 tons, at $6.50	65 00
Glazing 15 panes	5 85
Soap and oil	12 00
Wood, 37 cords, at $4.50	166 50
do 2 do 5.80	11 60
Water, London	39 64
Guelph Gas Co —	
Gas, 10,500 ft., at $2	21 00
London Gas Co.—	
Gas, 36,300 c. ft., at $1.50	54 45
Meter rent	8 40
District No. 2.	
Balance of $169 for 26 tons coal	69 00
do $175.50 for 39 cords wood	62 50
Certificate fee	20 00
Cleaning closets	90 00
Caretaker, 13 months	396 00
Carbolized hose, 150 ft., at 90c	135 00
Carried forward	1,200 82

	$ cts.
Brought forward	1,200 82
Labor at magazine, 30 hrs	9 00
Pump repaired	3 00
Taking down stoves	9 40
Sweeping chimneys, 141, at 20c	28 20
District No. 3.	
Coal, 5 tons, at $7 25	36 25
Wood, 39 cords, at $5.90	230 10
Cutting wood, 12 cords, at $1.50	18 00
do grass	6 00
Emptying latrines	17 00
Fence, 18 ft.	12 00
Flues swept	5 92
Rent of Cataraqui Bridge	1,403 82
Setting lights, 42, at 10c.	4 20
Water, Kingston	65 40
Lt.-Col. Moore—	
Pay, 366 days, at $1.50	549 00
Lodging allowance, 12 mos., at $6.	72 00
Presse, A., caretaker, at 75c	297 00
Disirict No. 4.	
Coal, 1 ton, at $7.50 ; 13 tons, at $8.	111 50
do 10·67 tons, at $6.60	70 40
Cedar and planks	19 08
Chimneys swept	4 50
Couplings and copper wire	16 12
Cleaning stoves	19 10
Globe valves, 3	26 50
Iron pipe, 92 ft., at 55c,	50 60
Iron fittings, 78½ lbs., at 22½c	17 67
Labor, 8½ days, at $4	34 00
Removing snow	219 50
Trees on Cartier Square	53 50
Wood, 34 cords, at $5	170 00
Superintending fire alarm	12 00
Nails	1 60
Workmen in stores	241 75
Military Districts Nos. 5 and 6.	
Coal, 19·285 tons	111 97
Wood, 21 cords, at $7.75	162 75
Cleaning double windows	6 86
Cartage	2 50
Repairs to steps	20 00
Rent of ground	24 00
Stoveware	75 25
Water	6 20
Caretakers, Montreal—	
Boles, J., 396 days, at $1.00	396 00
Brown, Wm. do 0.75	297 00
O'Hara, C. do 0.25	99 00
Military District No. 7.	
Coal, 5 chaldrons, at $8	40 00
Wood, 60 cords, at $6	360 00
do 150 cords, at $4.47	670 50
do 103⅝ cords, at $4.	414 50
Cleaning rooms, 6 days, at 80c	4 80
Cutting wood, 60 cords, at $1.25	75 00
Cartage and ferry	25 81
Cleaning latrines	75 00
Carried forward	7,902 07

MILITIA AND DEFENCE, 1887-88—*Continued.*

Care and Maintenance—*Con.*	$ cts.
Brought forward	7,902 07
Military District, No. 7—Continued.	
Fence at rifle range	30 00
Legal expenses	72 00
Removing snow	493 20
Rent	229 85
Military District No. 8.	
Coal, 2½ tons, at $5.50 ; 7, at $5.80	54 35
do 5·1415 tons, at $5.60	28 79
Wood, 12 cords, at $8.10	97 20
Cartage	6 30
Cleaning latrines	7 00
Guns repaired	27 05
Gate do	7 15
Legal services	27 00
Placing electric light posts	5 00
Stoves repaired	32 05
Major Armstrong—	
Hotel allowance, 6 days, at $3.50	21 00
Livery hire	110 00
Caretakers, St. John, N.B.—	
Bradley, J. J., 396 days, at $1	396 00
Marshall, F. do	396 00
Purcell, Wm. do	396 00
Wilson, J., 13 months	108 37
Military District No. 9.	
Coal, 15 chaldrons, at $5.80	87 00
do 8 do 6.00	48 00
Wood, 2½ cords, at 5.16	12 90
Cartage	7 50
Gun platform	73 65
Fence, contract	155 00
Rent	150 48
Stoveware	30 70
Military District No. 10.	
Coal, 20 tons, at $10.00	200 00
do 67 do 9.20	616 40
Painting guns	50 00
Military District No. 11.	
Boat hire	25 50
Waggon hire	5 00
Military District No. 12.	
Coal, 12 tons, at $3.25	39 00
do 18·7 do 2.60	48 62
Cartage	31 00
Cleaning stoves	14 40
Hardware	36 40
Painting gun carriage	30 00
Shingling roof	17 00
Sweeping chimneys	2 00
General.	
Legal expenses	310 18
	12,437 11

Construction and Repairs.	$ cts.
District No. 1.	
Plans and specifications, Chatham drill shed	27 00
Guelph drill shed, balance repairs.	473 50
London—	
Drill shed, 13 panes glass	6 15
Infantry School, fire hose, 600 ft., at $1.05	630 00
do play pipes, 3, at $20	60 00
do couplings attached	30 00
St. Thomas—	
Drill shed repairs	200 00
District No. 2.	
Hamilton—	170 96
Temporary headquarters, 13th Batt	
St. Catharines—	875 00
Drill shed, repairs contract	36 00
do damage by wind	80 00
do stone work	48 00
do platform and stairs	
Toronto, new fort—	40 80
Kalsomining rooms, N. F.	5 80
Painting doors and windows	1 50
New lock	62 36
Drain, men's quarters	79 18
Plumbing	150 00
Plastering ceilings, 7	437 03
Sea wall and culvert, masons	289 50
do material	30 00
Papering passages, O. Q.	500 00
Macadam stone and labor, road	61 00
38 locks	28 00
Doorway through wall	925 00
Work at new fort	51 50
Paper and bordering	28 00
Repairs, roof	
Toronto—	
Fence around graveyard, 324 ft.	116 64
Work at military stores	920 00
Additions, gun shed and harness room	87 00
Floors, drill shed	25 00
Paint and oil, infantry school	218 10
Hardware do	121 55
Doors and crossings, gun shed	89 00
Cook house at drill shed	58 95
Armory completed, drill shed	50 00
Plank and scantling	202 50
Carting lumber, 22 days, at $2.25	49 50
Pumps and wells repaired, old fort	12 00
Niagara, fence repaired	19 45
Oshawa, repairs—	
Drill shed and armouries	216 00
Simcoe, locks and glass in doors	6 50
Stewarttown, Halton Co.—	
Drill shed repairs	125 00
Orillia, armory repairs	40 00
Sill in drill shed, Port Hope	12 00
Grant to Niagara Falls drill shed	450 00
District No. 3.	
Kingston College—	
Buoys repaired	5 00
Buoys, placed and furnished, 2	22 88
Carried forward	8,173 35

MILITIA AND DEFENCE, 1887–18—*Continued.*

Construction and Repairs—*Con.*	$ cts.
Brought forward	8,173 35
District No. 3—Continued.	
Kingston College—	
Blinds and rollers	16 59
Buoying 2 wharfs	124 50
Bars repaired	3 00
Blind hinges, 8 sets	8 00
Blacksmith repairs	6 25
Back bricks	6 15
Cotton and ticking	4 30
Carpenters and men, 733 days, at $1.75	1,282 75
Carpenters and men, 626½ days, at $1	626 50
Chimney tops, 2	11 00
Covering steam pipes	25 00
Cartage, 91½ days, at $2 50	228 75
do 21 loads, at 60c	12 60
Carting gravel, 18 loads, at $3	54 00
Drain and gulleys, contract	130 00
Drain excavated	81 65
Flagstaffs and roofs repaired	9 16
Floor of gun sheds	131 22
Flue from laboratory	12 50
Forge at riding school	39 65
Glass partition	26 00
Gravel, 1,277 bush., at 5c	63 85
Guard room chimney	10 50
Hardware, paint and oil	186 41
Iron troughs, 214 ft., at 12c	25 68
Lawn mower repaired	9 55
Lining boiler	85 00
Levelling football grounds	20 00
do tennis courts, 2	66 75
Lumber	274 11
Mouldings	16 75
Mowing with scythe, 9¾ days, at $1.25	12 19
Mowing with team, 24½ days, at $4.00	98 00
Painting and papering buildings	1,100 00
Painting dormitory	479 81
Painting and papering O. Qrs	167 00
Repairing engineer's stores	39 00
Picture frame	2 25
Pump-house roof repaired	19 22
Painting roof	8 28
Plumbing in officers' quarters	585 88
Plowing and rolling course	4 00
Plastering	116 00
Roof repairs	17 04
Sashes, 21, at $1.25	26 25
Sawdust	2 10
Stone, large and broken, 9¼ toise	25 88
Sidewalk on back road	213 07
Stoves, 2, $8 50, $2.50	11 00
Stove repairs	10 90
Ventilators at hospital	61 75
Ventilator pipes and fittings	30 80
Windows in dormitories	18 45
Water closets and cisterns	1,072 43
Water closets repaired	32 31
Power & Son, clerk of works, 314 days, at $2.50	785 00
Carried forward	16,710 13

Construction and Repairs—*Con.*	$ cts.
Brought forward	16,710 13
Tête du Pont Barracks—	
Conductor pipes, 182 ft., at 15c	27 30
Castings and solder	6 40
Eave-troughs, 177 ft., at 10c	17 70
do repaired, 14½ days, at $3 50	50 75
Glazing riding school	14 70
Hardware	50 75
Holdfasts and solder	6 50
Lumber	668 78
Lumber and shingles	213 07
Masonry, Artillery Park	152 20
do Soldiers' quarters	43 50
do Barracks	60 35
Mouldings and dressed lumber	65 36
Plumbing	4 05
Paint, 658 lbs., at 18c	118 44
Painting, 32 days, at $2.00	64 00
Painting and papering	275 55
Painting 2 buildings	141 00
Painting tower roofs	70 00
Paper and border	41 94
Roof repairs	17 59
Shingling wheeler's shop	48 00
Storm sashes, 4, at $4.00	16 00
Trough brackets, 5, at 40c	2 00
Ventilators for stable, 16, at 75c	12 00
Water closets, Artillery Park	45 00
Hardware, "A" Battery	113 72
Fort Henry—	
Cut stone gutter, 126 ft., at 80c	100 80
do do set	57 45
Drain cleaned	35 80
Door and sash	3 50
Paint, 60½ lbs., at 18c	10 89
Painting, 7 days, at $2.25	15 75
Pump	30 00
Rebuilding brick trap	26 65
Retaining wall, masonry	414 35
Stone work	717 25
Sand, 160 loads, at $1.50	240 00
Scavenging	21 25
Shoal Tower—	
Building crib	155 00
Stone, 4 toise, at $3.00	12 00
Iron blocks, 4, at $3.00	12 00
Rope, 17 lbs., at 13c	2 21
Peterborough Drill Shed—	
Glazing, 220 lights	31 00
Wire netting for glass	32 00
Trench around shed	35 00
Barriefield Common—	
Water closet	10 00
Kingston Fortifications—	
Jobbing, repairs and labor—	
170·7 days, at $2.50	426 70
280·55 do 2.25	631 25
6·95 do 2.00	13 90
43·95 do 1.85	81 32
348·3 do 1.75	609 49
49·1 do 1.70	83 47
44·6 do 1.60	71 36
11·3 do 1.55	17 52
279·7 do 1.50	419 55
365·6 do 1.40	511 84
51·25 do 1.25	64 08
Carried forward	23,950 16

MILITIA AND DEFENCE, 1887-88—*Continued.*

Construction and Repairs—*Con.*	$ cts.
Brought forward	29,950 16
District No. 4.	
Ottawa Militia Stores—	20 88
Anvil for new forge, 107 lbs	21 00
Bellows do	3 00
Dead lock and iron	6 00
Iron grating for gutter, M.S	325 35
Armoury & carpenter shop, O.M.S.	110 60
Eave gutters, M.S., 316 ft., at 35c.	9 00
Gas pipe, M.S	27 50
Speaking tube, M.S., 275 ft., at 10c	4 50
Plated whistles, M.S., 6, at 75c	13 00
Sodding and filling, M.S	
Pointing stonework, 32 days, $1.50	48 00
Lime, sand and cement	6 50
Ladders, 3, M.S.	11 44
Chimney, M.S.	200 00
Masons and stonecutters, 20 days	61 50
Cement, sand and stone	16 90
Pointers and carpenters, $2.50	102 75
Drain pipes, for M.S	10 20
Spring catches, and strips repaired	35 00
Shelving at M.S	312 00
Curtains for shelving	61 00
Hardware	11 51
Painting and kalsomining, 1,594 yds.	191 01
Felt and iron work	9 52
Lumber	245 89
Carpenter's work, 38¾ days, at $2	77 50
Foreman, 16 days, at $2.50	40 00
Caretaker's house, M.S	392 16
Old military store-house altered	639 68
Glass cases and repairs	76 95
Music stands altered, D.S	26 00
Floors of canteen and locks at D.S.	21 30
Platform and winter sashes, R.R	30 00
Winter sashes, D.S	17 25
Taking down winter sashes, D.S	12 20
Weight for hoist, 210 lbs.	7 85
Tan bark, 16 loads, at $1.60	25 60
Whitewashing	5 00
Pumps repaired	10 00
Drain repaired	12 00
Extra work on drain, at $2.25	32 00
Glass in drill-shed	3 15
Balance of repairs, D.S	843 90
Sidewalks repaired, Cartier Square	6 00
Drain, 92 yds., at $1.90 do	174 80
do junctions do	5 00
2 cesspools and gratings do	50 00
Planting 47 trees do	53 00
Drain from D.S., 84 yds., at $1.30	109 20
Underbrushing, Nepean Point	71 75
Clearing away at Point	70 00
Repairs, caretaker's house, N.P	43 84
Copying plans, London I.S.	25 00
Architect's level and tripod	50 00
do levelling rod	20 00
Steel band chain	11 50
Steel pins	2 00
Leather case and bank commission	7 25
Commission on work	158 67
Prescott—	
Repairs, Fort Wellington	2,678 00
Photographs of fort	5 00
Smoke-stack, at D.S	10 00
Carried forward	31,637 76

	$ cts.
Brought forward	31,637 76
Roof of armory, Lansdowne	12 48
Fred. W. White, travel—	
Hotel allowance	173 25
Fare	65 65
Pullmans	22 00
Cab hire and ferry	74 10
Districts Nos. 5 *and* 6.	
Chambly, Fort—	
Blacksmithing	6 10
Pine, 28 ft	1 24
Contract work on fort	315 90
Working expenses	124 68
Stove blackening	1 00
Cement, 3 brls	6 00
Covering roof and tiling	25 12
Hardware	29 18
Superintending, J. O. Dion	51 60
Montreal Champ de Mars—	
Pruning trees and clearing up	50 00
St. Helen's Island—	
Military wharf repaired	1,975 00
Painting gunshed roof, 1 coat	180 00
Sherbrooke—	
Repairs to roof, D.S	545 00
St. John's, P.Q.—	
Overhauling and inspecting drains	50 00
Commandant's quarters repaired	45 44
do do altered	150 00
Ante-room, O. Q., repairing	12 50
Drain at "A" barracks	102 00
Windows and doors, I.S.	191 77
Painting and piling, next river	200 00
Fence at barracks	76 85
Cornice gutter and water-pipe	400 00
Roof, with connecting pier	250 00
Bridge from barracks to drill-shed	250 00
Levelling at bridge-entrance	55 00
Painting and plastering	15 00
Damage by plasterers	25 65
Papering and painting, O.Q	20 00
Plumbing	24 48
Painting and altering roof, D.S.	85 00
Kiosque for band use	150 00
Steps and ladders	16 00
Gutters, extra	2 00
Contract work, barracks	1,793 87
Day work do	2,718 46
Foreman, 3 days, at $2.50	7 50
Windows in D.S, Montreal	21 50
District No. 7.	
Quebec Magazine—	
Sidewalks and platforms	160 00
Doors and frame	40 00
Surface drain, 200 ft	60 00
Painting doors and shutters	3 00
Galvanized iron roofing	35 00
Spouts and conductors	30 00
Painting 800 yds., at 20c.	160 00
Repairs	72 00
Quebec Cartridge Factory—	
Laboratory repairs	745 00
Plastering and painting	72 32
Repairs, general	177 07
Carried forward	43,513 47

MILITIA AND DEFENCE, 1887–88—*Continued.*

Construction and Repairs—*Con.*	$ cts.
Brought forward	43,513 47
District No. 7—Continued.	
Quebec Drill Shed—	
Clock for drill-shed	50 00
Guard bars for windows	405 15
Vestibule doors and partition	120 00
Doors and closets	499 00
Vault for saddles and arms	446 92
Removal and re-erection	1,932 66
Quebec, Jebb's Redoubt—	
Laying drain pipes, 399 ft	259 35
Excavating drain, 427 cub. ft	843 98
Clay pipe drain, 58 ft	23 40
Spruce deals	15 60
Lime and sand	16 95
Grating and band	10 50
Cement, lead and bags	14 90
Cartage and packing	5 50
Plumbing and masonry	30 75
Labor, 250 days	267 40
Painting and carpentry	344 00
Quebec Citadel—	
Opening and filling trench	575 00
Gas pipes, 190 feet	11 78
Gas couplings and nipples	4 18
Waterpipes repaired	11 10
Drain through wharf	160 00
Platform	300 00
Connecting drain	10 00
Excavating	13 50
Covering for well	54 43
Clearing esplanade	65 00
Chimney	854 50
Cesspools repaired	215 34
Masonry	481 19
Flooring dead house	223 52
Dam and bridge	150 00
Quebec Barracks—	
Heating apparatus, officer's quarters	1,568 53
Plumbing, officer's quarters	336 52
Painting do	254 15
Double windows put up	62 06
Quebec Cavalry School—	
Stables for horses, repaired	404 46
Feed boxes, 41, at $3	123 00
Hay racks, 41, at $2.75	112 75
Name plates, 41, at $1	41 00
Stables at Cavalry School	3,691 77
Forage barn	321 44
Water closets	40 00
Grates and ventilators	77 12
Fence around vacant lot	114 25
Brick chimney	200 00
Drain relaid	210 00
Repairs general	149 00
Sinks fitted up, 5	213 00
Cleaning sinks and W.C	222 06
Drains cleaned at Richmond	18 00
Cartage, 45½ days at $3.75 ; 30 lds	200 63
Lumber	75 00
Chimney rebuilt	60 00
Quebec Engineer's Park—	
Ponds repaired	25 00
House do	76 00
Carried forward	60,524 81

	$ cts.
Brought forward	60,524 81
Buildings do	2,775 00
Quebec (Lévis) Camp—	
Targets and discs	63 00
Flagstaffs repaired	20 00
Quebec Riding School—	
Levelling grounds	368 46
Ceiling in hall	96 00
General repairs	550 00
Quebec, Dalhousie Bastion—	
Water closets	264 57
Brigade office repairs	387 00
Fencing Government ground	118 00
Putting feet to posts	20 95
Stoves, 4, at $20	80 00
Stove pipes, 500, at 15c	75 00
Roof of paymaster's house	12 00
Eave troughs, 500 feet, at 12c	60 00
Stoves put up and cleaned	24 00
Stoves repaired	65 00
Cartage of rubbish	160 00
Glass, 83 panes	4 56
Cleaning offices	12 50
Roof of Fort No. 3 repaired	256 37
Minister's office repaired	17 91
Walls constructed, 2	282 00
Clerks of Works—	
Jos. Dubé, 288 days, at $2	576 00
J. J. Fitzpatrick, 178 days, at $2	356 00
J. N. Guillot, 340 days, at $2.50	850 00
Jos. Mathieu, 340 days, at $3	1,020 00
do ferriage	31 25
J. E. Larue, legal services to Dec.,'85	57 98
District No. 8.	
Fredericton, N.B.—	
Spruce deals and scantling	16 86
Pine plank, 2,000 ft., at $25	50 00
Cutting holes in wall	4 00
Officers' barracks repaired	13 63
Plumbing at barracks	961 00
Pipes and connections, barracks	21 10
Hardware and lime	90 63
Paint for drill shed and hospital	193 00
Masonry, retaining wall	896 93
Officers' barracks	345 00
Carpentry, officers' quarters	254 70
Soldiers' barracks repaired	352 50
Carpentry and masonry, drill hall	219 30
Park barracks, repairs	852 63
Sgt. Gregory's dwelling	140 63
Fence at officers' square	337 42
Slating magazine	49 00
Repairs, magazine	77 84
Building in fixtures	18 00
Rebuilding furnace	20 00
New floor and coal bin	56 64
2 storm doors and fanlights	21 00
Wood pattern of door	3 00
Castings for grate, 610 lbs., at 3½c	21 35
Patterns for grate	4 75
Putting on handles	1 80
St. John, N.B.—	
Fence at barracks	234 34
Fence repairs, Fort Dufferin	21 00
Roof, store building	11 00
Carried forward	74,417 41

MILITIA AND DEFENCE, 1887-88—*Continued.*

Construction and Repairs—*Con.*	$ cts.
Brought forward	74,417 41
District No. 8—Concluded.	
Magazine roof, 3 doors	16 00
Painting and whitewashing	9 25
F. Hilyard, clerk of works, 314 days, at $2.50	785 00
Telegrams	0 42
District No. 9.	
Drill shed, Halifax, work and materials	608 00
Kentville drill shed, grant	500 00
District No. 10.	
Winnipeg, Fort Osborne—	
Enlarging wash-room	675 00
Sewer to new wash-house	72 75
Fence and sidewalks	496 00
Repairs	861 00
Latrines, N.-C. officers	243 00
Plumbing in closets	49 46
Drainage	1,502 52
Digging up and relaying sewer	62 10
Water pipes in stables	60 00
Grading and levelling ground	60 00
Repairs to huts Nos 9 and 10	714 87
Removing banking from huts	25 00
Harness room, drill shed	15 00
Drill shed, repairs	20 00
Walter Chesterton, architect	314 92
District No. 11.	
Victoria, B.C.—	
Plumbing, "C" Battery barracks	10 63
Repairs, McAuley Point Battery	40 00
Outbuildings for "C" Battery—	
Carpenters, 183¼ days, at $3.50	641 38
Bricklayers, 5 do 8.00	40 00
Laborers, 38 do 2.50	95 00
Watchmen, 11 nights, at $1	11 00
Lumber and hardware	1,206 76
Stove pipes and repairs	167 85
Lumber	34 78
District No. 12.	
Summerside, P.E.I.—	
Repairs to drill shed	8 00
Charlottetown, P.E.I.—	
Repairs to Victoria barracks	770 40
Well at do	24 00
Kensington—	
Repairs to rifle range	25 00
General.	
Grand Trunk Railway	29 85
Total, Construction and Repairs	84,612 35

Kingston College.	$ cts.
Board of Examiners—	
J. Thorburn	100 00
J. A. MacCabe	75 00
Rev. J. B. Balland	75 00
J. C. Glashan	75 00
Presiding at Examinations—	
Lt.-Col. G. D. Dawson, 4 days at $4.87	19 48
Major Delamere, 4 days, at $3.90	15 60
Major Smith, 4 do 3.90	15 60
Capt. Butler, 4 do 2.82	11 28
Advertising, 3 papers	543 00
Designing and engrossing certificate	15 00
Express charges	19 07
Sand-bags, small, 778, at 3½c	27 23
do large, 98, at 18c	17 64
Scientific books	208 57
Transport	301 19
Lt. Col. Jackson, travel—	
Hotel allowance, 6 days, at $3.50	21 00
Pullman, $2; cabs, $1.75	3 75
Maj. Gen Oliver, travel—	
Hotel allowance, 3 days, at $3.50	10 50
Fare with Pullman, $8.85; cabs, $1.50	10 35
Stationery Office, Ottawa	174 80
Queen's Printer do	613 02
Printing and stationery	180 45
Balance from 1886-87	40 33
Maj. Gen. Oliver—	
Pay, commandant	3,163 33
Lodging allowance	800 00
Lt. Col. Fairtlough—	
Pay	2,200 00
Instructional officer, at 50c	183 00
Lt. Col. McGill, pay	1,200 00
Major Nash—	
Pay	2,500 00
Lodging allowance	300 00
Major Rigg—	
Pay	2,500 00
Instructional officer, at 50c	183 00
Major C. B. Mayne, pay	2,500 00
Capt. Davidson—	
Pay	2,500 00
Lodging allowance	300 00
Capt. VanStraubenzie—	
Pay	2,000 00
Lodging allowance	250 00
Capt. Wurtele—	
Pay	1,000 00
Lodging allowance	150 00
Instructional officer, at 50c	183 00
Capt. Cochrane—	
Pay	1,000 00
Lodging allowance	150 00
Instructional officer, at 50c	183 00
Professor Day	2,000 00
do Duval	1,000 00
do Harris	2,700 00
do Jones	1,000 00
do Waddell	2,000 00
Orderly officers	53 50
	34,571 69
LESS—Necessaries and books	67 69
Carried forward	34,504 00

MILITIA AND DEFENCE, 1887-88—*Continued.*

Kingston College—*Continued.*	$ cts.
Brought forward	34,504 00
Subordinate staff—	
Sergeants' and corporals' pay	3,495 30
Extra duty, 451 days, at 50c	225 50
do 1603 do 25c	400 75
Servants, 2, 24 months, at $27	648 00
do 8, 96 do 20	1,920 00
Laborer, 366 days, at $1.25	457 50
do 31 do 1.00	31 00
Fuel, light and rations for 7, at 30c.	768 60
Lodging allowance, 3, at $100	300 00
do 1, at 60	60 00
Capt. Cochrane, acting professor of chemistry	100 00
Capt. Strange, paymaster	400 00
Advertising	20 60
Aprons: 20, at 60c.; 2, at 40c	12 80
Argand chimneys, 12, at $1	12 00
Argand burners, 1 doz	7 00
Allowance, reading room	20 00
Accoutrements repaired	350 60
Aneroid barometer	10 95
Buckles and straps	2 50
Brooms, corn, 79, at 30c	23 70
Brace and bits	6 00
Boot hook, 1	1 50
Books	365 17
Binding books	58 64
Boots: 48, at $10; 12, at $3	516 00
do 153, at $6	918 00
Balance due cadets on discharge, 13	362 11
Chemicals	94 78
Canvas blouses: 23, at $2.50; 2, at $1.60	60 70
Canvas overalls, 1	1 80
Caps: 6, at $1.50; 3, at $5; 53, at $1.25	90 25
Capes, 28, at 80c	22 40
Cans, 3, at $1.25	3 75
Cartage	80 50
Carriage hire	43 00
Clothing repaired	236 44
Cleaning closets	64 00
Cleaning ashpits, 235 loads	54 41
Cleaning flues, 80, at 19c	15 20
Chisel and hammer	2 00
Cotton rope, 19½ lbs., at 18c	3 50
Cutting steel	2 15
Coal oil, 41·88 galls., at 28c	11 72
do 84·26 do 25c	21 06
Coats: 37, at $5.50; 32, at $3.45	313 90
do 5, at $11; 8, at $3.50	83 00
do 4, at $10; 2, at $8	56 00
Coal scuttle, 1	1 00
Coal, 49 tons, at $6.75	330 75
do 319½ do 6.60	2,108 70
do 7 do 6.48	45 36
do 35 do 6.55	229 25
do 3¾ do 6.00	22 50
Clocks repaired	6 10
Counterpanes: 17, at $3; 1, at $2.75	53 75
Cups and saucers, 25	1 75
Compensation for clothing	37 67
Dining chairs, 25	43 75
Drugs	215 94
Dustless crayon, 2 doz., at $2	4 00
Carried forward	50,359 30

	$ cts.
Brought forward	50,359 30
Drawing paper, 100 sheets, at 12c	12 00
Despatch boxes, 27, at $3.10	83 70
do repaired	3 25
Dumb-bells	1 00
Drawing Customs' entries, 35	9 80
Dessert forks and spoons, 13	10 25
Dishes, 19	15 75
Emptying latrines, 144, at 46c	66 24
Engraving 17 cases	37 24
do medals and knives	8 90
Emery sharpener	1 00
Flags	14 05
Flag poles, 45	17 70
Fur for winter coat	7 50
Fitting up stores	21 53
Foils, 26, at $1.75	45 50
Fittings for boats	60 25
Forage caps: 2, at $5; 1, at $4.50	14 50
Fees refunded: 1, at $100; 3, at $75	325 00
Freight	44 96
Files, 2, at $2.40	4 80
Gold lace	92 26
Gymnasium repairs	75 50
Gasoline, 5,323 galls., 19c. $1,011 37	
LESS—Freight and barrels. 198 30	
	813 07
Gasoline, 543 galls., at 18¾c $ 101 81	
LESS—Barrels, 54 at 60c... 32 40	
	69 41
Gilt carriage clock	11 07
Grey lamb caps, 41, at $4.50	184 50
do gauntlets, 10, at $5	50 00
do skins, 9, at $3	27 00
Gauntlets, 8, at $1.75	14 00
Hilts, 3, at 40c	1 20
Housewives, 36, at 30c	10 80
Hardware	29 19
Hose reel truck, 1	6 75
Handsaw and hammer, $3, $1	4 00
House line, 10 lbs., at 20c	2 00
Helmets repaired	9 15
Handles, 11	3 20
Iron blocks, 8	3 00
Ink, 50 bottles, at 20c	10 00
Ink, 9 doz., at $4.80	43 20
Ink, red	5 20
Insurance on boilers, $40, $20	60 00
Jackets: 122, at $7.25; 3, at $3.25	894 25
Jugs and ewers, 29	16 75
Knickerbockers, 42, at $3	126 00
Knives, carving, 8	12 25
do dinner, 61	56 10
Kingston Directory	2 00
Lumber	30 00
Lamps, 6, at $1.50	9 00
do repaired	47 60
Lawn mowers, $11, $7	18 00
Lamp shade and burner	0 80
Lettering shields, 2	43 00
Lashings and gabions, 172	65 20
Leggings, 24, at $1.50	36 00
Making 4 targets	7 50
Making towels, 20 doz., at 60c	12 00
Marking, 3,713, at 2c	74 26
Mattresses, 2, at $20	40 00
do 5, at $3; 5, at $2.40	27 00
Carried forward	54,206 43

MILITIA AND DEFENCE, 1887-88—*Continued*

Kingston College—*Continued.*	$ cts.
Brought forward	54,206 43
Model frames, 36	10 80
Medical attendance	10 00
Mats, 1, and sticks, 45	12 00
Moccasins, 34, at $1.40	47 60
Messing, at 46c. per day	9,855 04
Making and fitting 9 sockets	4 00
Mats, 12, at 25c	3 00
Napkin rings, 28, at 60c	16 80
Nails and screws	6 48
Napkins: 123, at 35c.; 20, at 22½c	47 55
Parallel bars	25 00
Pillows: 10, at $3; 7, at $1.50	40 50
Picket posts, 2	5 00
Porcelain shades, 2 doz., at $5	10 00
Pails and dusters, 5	2 40
Pick mattocks, 25, at $1.05	26 25
Pinch bar, 1	1 75
Pocket compass	6 08
Paper, 10 quires	2 25
Pillow slips: 8, at 90c.; 91, at 75c	75 45
Porcelain castors, 4	2 50
Plates and bowls, 102	11 70
Postage	70 81
Pew rent, 22 sittings, at $2	44 00
do 46 do $1.60	73 60
Rent of telephone, 1 year	80 00
Russian braid	12 33
Reading tables: 1 at $6; 2 at $7.50	21 00
Rock sticks and tray stand	4 00
Rope, 17½ lbs. at 30c.	5 25
Rubber coat, 1	5 00
Rods, 200 bundles at 25c	50 00
Stoves, 1 at $18	18 00
Stock and ties, 1 set	2 75
Shirts, 26 at $3.50	91 00
Scarlet stockings, 43, at 85c	36 55
Scarlet mufflers, 36, at $1.28	46 08
Silk cord	21 31
Swearing in cadets, 29, at 25c	7 25
Stovepipes, 199	22 10
Steel picks repaired, 5, at 60c	3 00
Shovels, 15	13 10
Steel and iron, 370 lbs	12 55
Straw, 100 bundles, at 5c	5 00
Stamps, 4	2 50
Seal mitts: 50, at $2.25; 1, at $1.50	114 00
do repaired	0 50
Sheets: 103, at $1.60; 2, at $1.85	168 50
Soap and matches	38 50
Sword, with inscription	40 52
Trousers: 62, at $3.75; 62, at $1.50	325 50
do 140, at 5.50; 4, at 5.45	791 80
do 1, at 1.80; 9, at 4.50	42 30
Tunics: 52, at $5; 1, at $6	266 00
do 3, at 4; 4, at $22.07	100 28
do 4, at 11.36	45 44
Tinned rope, 160 ft., at 6c	9 60
Thermometers, 4	13 15
Toilet paper, 1 case	10 00
Tapelines and axes	8 25
Twine, 5 lbs., at 50c	2 50
Trousers repaired, 12	3 45
Telegrams	24 12
Transit theodolite	154 76
Telescope, Artillery, 1	12 78
Carried forward	67,247 71

	$ cts.
Brought forward	67,247 71
Tree tops: 10, at 75c.; 10, at 50c	12 50
Table cloths, 10, at $4.50	45 00
Towels: 36, at 20c.; 6, at 25c	8 70
Tumblers, 296	53 20
Travel of cadets, 22	356 28
Vests, 5, at $2.50	12 50
Woollen jerseys, 1, at $2	2 00
Wire rope, 320 ft	18 55
Wire, 60 lbs, at 3c	1 80
Wood, 7 cords, at $6.50	45 50
do 3½ do at 4; 1, at $3.50	17 50
do 1½ do at $3.25; 2½ at $3	12 42
Woollen gloves, 14 pairs at 75c	10 50
Water bottles, 7, at 75c	5 25
Wellington's Railway location	5 00
Working party, 348 hrs., at 5c	17 40
Washing and repairing 35 suits	8 90
Washing account—	
Mess linen, 1,471⅔ doz, at 40c	588 68
Personal linen for cadets—	
551 cadets, at $1.50 per month	826 50
63 do at 1.10 do	69 30
56 do at 1.20 do	67 20
3 do at 1.05 do	3 15
1 do at 1.15 do	1 15
1 do at 0.95 do	0 95
2 do at 0.35 do	0 70
Undetailed	174 23
Major Mayne—	
Railway fare	6 85
Cab and living	8 50
Capt. Wurtele—	
Railway fare	16 90
Cabs	1 15
English Expenditure.	
Aiming and sighting apparatus	10 54
Ammunition	159 26
Army books	8 17
Artists' materials	476 59
Blue tweed, 750 yds	922 10
Box sextants, 24	490 56
Buttons	103 93
Chemicals	94 30
Chemical apparatus	155 42
Cloth, 320 yds	513 74
Cut, steel die, 1	19 40
Cartridges and paper targets	10 49
Cases of math. instruments, 24	478 88
Forage caps, 150	85 16
Gilt badges, 150	121 85
Gold crowns and stars	84 19
do braid	222 24
do cord and lace	330 73
Gloves, leather, 220 prs	114 06
Mathematical instruments	243 33
do and scientific books	1,291 04
Prismatic compasses, 26	221 43
Repairs to transit instrument	3 65
Shipping charges	26 46
Silk shoulder cord, 125 yds	25 34
Sword knots	7 54
Trimmings	316 02
Technical educational appliances	165 47
Carried forward	76,347 86

MILITIA AND DEFENCE—1887-88—*Continued.*

Kingston College—*Continued*	$ cts.
Brought forward	76,347 86
English Expenditure—Concluded.	
Waist belts	10 22
Water bottles	74 32
Watkins' clinometers, 26	208 78
White cork helmets, 75	56 13
White rubber kit bags	29 91
	76,727 22
LESS—Refunds by cadets	21,732 34
	54,994 88
Item specially voted.	
2 mos salary of late Prof. Bayne	416 66
Total	55,411 54
Batteries—General.	
Advertising	46 00
Brushes, carriage, 200, at 33c	66 00
do dandruff, 250, at 22c	55 00
Brooms, stable, 250, at 46c	115 00
Beef, cases, 11, at $2.95	32 45
do cans 2, at 1.72	3 44
Biscuit, sea, 280 lbs., at 5c	14 00
Breeches, cav., 239, at $5.56	1,328 84
Bill posting, 100	3 00
Caps with bags, lamb, 34, at $4	136 00
Cap, lamb, 1, at $3.60	3 60
Caps, seal, 500, at 1.05	525 00
Clothing (page C—190)	3,078 50
Express charges	1 90
Examining recruits, 43, at $1	43 00
Gauntlets, lamb, 37, at $5.00	185 00
do seal, 150, at 2.10	315 00
Gloves, oil-tanned, 150, at $1.10	165 00
Helmet plates	329 77
Moose moccasins, 251, at $1.05	268 55
Newspapers, subscriptions—	
"London News"	10 00
Monthly Army Lists	85 65
"Army and Navy Gazette"	10 00
Ottawa Directory	2 50
Pillow slips, 1,013, at 15c	151 95
Ross, A. G., Winnipeg F. B.	121 10
Stage passage	22 00
Stoves, 5, at $35	175 00
Serge trousers, 8,066, at $3.00	24,198 00
do tunics, 1,780, at $4.50	8,010 00
Tunic, artillery, 1	3 94
Transport—	
Canadian Pacific Ry	7,641 70
Grand Trunk Ry	814 53
Intercolonial Ry	1,066 85
Richelieu and Ontario Nav. Co	441 29
New Brunswick Ry	32 90
Prince Edward Island Ry	15 43
Bras d'Or Nav. Co	13 50
Kingston and Pembroke	11 28
Winter mail service	2 00
Carried forward	49,539 67

			$ cts.
Brought forward			49,539 67
Lt.-Col. Irwin, command, 366 days, at $1.25			457 50
Queen's Printer			651 62
			50,648 79
By advance, 1886-87		$20,000 00	
Schools (page C—214)		6,025 00	
Freight		46 56	
			26,071 56
Total			24,577 23
"A" Battery, Kingston.			
Pay of N. C. Officers and men:—			
748 days, at $1.25			935 00
2,330	do	1.00	2,330 00
2,198	do	0.80	1,758 40
1,581	do	0.70	1,106 70
2,054	do	0.60	1,232 40
8,428	do	0 50	4,214 00
39,469½	do	0.40	15,787 80
672	do	0.30	201 60
943	do	0.20	188 60
2,721	do	0.10	272 10
Good conduct pay			1,051 50
			29,078 10
Less—Stoppages			2,116 79
			26,961 31
Lt.-Col W. H. Cotton—			
Pay, 366 days, at $5.00			1,830 00
Commandant, 325 days, at $1.25			406 25
Major J. Wilson—			
Pay, 366 days, at $3.50			1,281 00
Commandant, 29 days, at $1.25			36 25
Lieut. C. W. Drury—			
Pay, 366 days, at $2.50			915 00
Adjutant, 371 days, at 50c			185 50
Lieut. V. B. Rivers—			
Pay, 366 days, at $2.50			915 00
Adjutant, 25 days, at 50c			12 50
Lieut. J. A. G. Hudson—			
Pay, 366 days, at $2 50			915 00
Lieut. T. Benson—			
Pay, 123 days, at $2.50			307 50
Lieut. G. H. Ogilvie—			
Pay, 123 days, at $2.00			246 00
Quarter-Master G. Fraser—			
Pay, 366 days, at $2.50			915 00
J. L. H. Neilson, surgeon—			
Pay, 366 days, at $3.50			1,281 00
J. Massie, vet. surgeon—			
Pay, 366 days, at $2.00			732 00
Attached officers, at $1.00			700 00
Capt. Strange, paymaster			199 92
Advertising			18 90
Allowance, mess and reading room			220 00
Bread, 23,988 lbs., at 2⅝c			629 67
do 34,363	do	3½c	1,202 71
Boots, winter, 151 prs., at $5.00			755 00
do driver's, 70	do	4.37	305 90
do ankle, 8	do	2.98	23 84
Brooms, corn, 77, at 30c			23 10
Carried forward			41,018 35

MILITIA AND DEFENCE, 1887-88—*Continued.*

"A" Battery, Kingston—*Con.*	$ cts.
Brought forward	41,018 35
Brushes, W.W., 6, at $1.00	6 00
Coal: 51 tons, at $7.25; 17 at $7.00	488 75
do 47 do 7.00; 15 at 6.75	430 25
do 2 do 5.00	10 00
Coal oil, 505⅞ galls., at 20c	101 17
do 376 do 18c	67 68
Coal stove, 1	16 50
Card holders, 200, at 5c	10 00
Court martial, 4 days, at $2.82	11 28
Chairs: 5, at $1.50; 1, at $9 00	16 50
Caps: 9, at $5.00; 5, at $4.50	67 50
do 2, at 3.50; 100, at 75c	82 00
Carpet	7 50
Counterpanes, 7, at $1.50	10 50
Canteen supplies	32 90
Chimney ladders, 3	31 60
Cleaning chimneys, 126, at 19c	23 94
Cutting wood	5 00
Converting trousers, 35 prs., at 50c	17 50
Collars turned, 28, at 28c	7 84
Canteen straps, 25, at 20c	5 00
Compensation for clothing—	
Boots, 12 prs., at $1.98½	23 83
Forage caps, 5, at 33c	1 65
Tunics, 17, at $4.50	76 50
do 1, at 4.66; 3, at $3.00	13 66
Trousers, 5 prs., at $2.50	12 50
do 1 do 3.16; 4, at $2	11 16
Compensation for coal oil—	
59⅝ galls., at 20c	11 93
115¾ do 18c	20 83
Allowances for fitting clothing—	
200 alterations, at 50c	100 00
Compensation for winter kits—	
85 kits, at $3.00	255 00
Drugs	345 35
Earth closet, 1	35 00
Elbows, stovepipe, 33, at 25c	8 25
Escort transport, 6 parties	15 30
Fitting up and painting waggon	45 00
Floor repairs, riding school	50 00
Forage for horses, 3,000, at 33c	990 00
do 4,434, at 42c	1,862 28
Fitting up sink	6 00
Groceries, 23,988 rations, at 3½c	839 58
do 34,363 do 5⅞c	2,018 83
Hardware	180 91
Hospital chambers, 7, at 75c	5 25
Horse blankets, 9, at $8; 12, at $5.50	138 00
Horses purchased—	
2 grey mares	290 00
3 bay mares	450 00
2 black geldings	325 00
2 bay geldings	385 00
To be accounted for	50 00
Jackets, 2, at $7; 1, at $5 50	19 50
Leather, 4 sides	29 05
Lime, 30 bushels, at 30c	9 00
Lead, white, 100 lbs., at 12c	12 00
Lumber	240 70
Meat, 34,363 lbs., at $5.47	1,879 65
do 23,988 do 5.39	1,292 94
Meter rent, 5 quarters, at $1.50	7 50
Musical instruments	100 00
Mattresses, 1, at $22.50; 17, at $4	90 50
Carried forward	54,715 41

	$ cts.
Brought forward	54,715 41
Mattresses, 6, at 3.00; 10, at 2	38 00
New collars, 35, at 50c	17 50
Overalls, 33 pairs, at 75c	24 75
Oak skids, 3, at $6	18 00
Parrett, Sergt., ocean passage, self and wife	103 00
Patrols, 1, at $18.50; 5, at $14	88 50
do 3, at $18.00; 4, at $17	122 00
Pillows, 15, at $3; 23, at $2.50	102 50
Pocket case, complete, 1	18 00
Pump, injection, 1	7 50
Postage	83 74
Plumbing	10 37
Potatoes, 58,351 lbs., at 1⅛c	656 45
Recruits, examining, 15, at $1	15 00
do attesting, 170, at 25c	42 50
Recruit duty, transport—	
J. S. Bridgeford, cabs and advertising	17 33
J. S. Bridgeford, allowance, 30 days, at $1	30 00
J. K. Oswald, cabs	3 00
do allowance, 10 dys., at $3.50	35 00
Recruits, travel, enlisting 1	13 97
do 34 less than $ 5	105 24
do 12 do 10	65 15
Repairs to stoves and ranges	24 25
do furniture	46 40
Rent of P.O. drawer	6 00
Red bags, 10, at 60c.; 100, at 30c	36 00
Rock salt, 200 lbs., at 4c	8 00
Russets, 6	5 50
Scavenging	463 99
Screens, 6	5 60
Sheepskins, 9	9 75
Side oak bridles, 2	11 00
Soft soap, 112 lbs., at 15c	16 80
Spun yarn, 28 lbs., at 25c	7 00
Squad bags, 100, at 60c	60 00
Stovepipes, 351, at 12c	42 12
Stoves, taking down, 30, at 40c	12 00
do putting up, 44, at 45c	19 80
Straw: 16,272 lbs., at 60c. per cwt	97 63
do 35,472 do 50c do	177 36
do 13,790 do 65c do	89 64
Tackabury's R.R. and post maps, 2	12 00
Telegrams	11 03
Telephone rent, 2 for 1 year	85 00
Thread, hair and needles	15 88
Turpentine, 10 galls., at $1	10 00
Tunics: 11, at $8.50; 3, at $16.50	143 00
do 14, at 5.00; 1, at 20.00	90 00
do 1, at 1.00; 2, at 8 00	17 00
Trousers, prs., 5, at $5.00; 8, at $6.00	73 00
do 10, at 6.50; 10, at 5.50	120 00
do 1, at $4 50; 1, at $5.75; 11, at $4	54 25
Wood, 325¾ cords, at $5.90	1,921 93
do 186½ do 5.85	1,091 03
do kindling, ½ cord, at $5	2 50
Water, Riding School—	
14 months, at $50.00 per annum	58 33
3 do 71.40 do	17 85
6 do 57.12 do	28 56
Water, Tête du Pont Barracks—	
5 quarters, at $43.75	218 75
Carried forward	61,441 86

MILITIA AND DEFENCE, 1887-88—*Continued.*

"A" Battery, Kingston—*Con.*	$ cts.
Brought forward	61,141 86
Water, Tête du Pont Barracks—	
517,140 galls. extra, at 3c., less, $33.21 deducted	121 92
Window rollers and blinds, 4, at $1.50	6 00
Washing—	
Sheets, 2,678, at 4c	107 12
Palliasses, 302, at 6c	18 12
Pillows, 253, at 5c	12 65
do 116, at 4c	4 64
Blankets, 460, at 5c	23 00
Rugs, 99, at 2c	1 98
Bolster cases, 74, at 4c	2 96
Artillery Practice Transport—	
Capt. Drury, cabs and cartage	10 50
do allowance, 10 days, at $3.50	35 00
Travel, Lt.-Col. W. H. Cotton—	
Railway fare	14 00
Pullmans	15 15
Cabs and ferry	11 30
Allowance, 24 days, at $3.50	84 00
Advance on account	50 00
38 items under $5	108 02
	62,068 22
LESS—Stores and drill books	39 40
	62,028 82

"B" Battery, Quebec.	
Pay List, N. C. Officers and Men—	
1,102 days, at $1.25	1,377 50
62 do at $1.10	68 20
2,114 do at $1	2,114 00
671 do at 90c	603 90
1,764 do at 80c	1,411 20
366 do at 75c	274 50
1,874 do at 70c	1,311 80
1,588 do at 60c	952 80
6,978 do at 50c	3,489 00
41,657½ do at 40c	16,663 00
1,900 do at 30c	570 00
12 do at 25c	3 00
1,430 do at 20c	286 00
752 do at 10c	75 20
Good conduct pay	1,757 89
	30,957 99
LESS—Stoppages and sale of kits	1,636 42
	29,321 57
Lt.-Col. Montizambert—	
Pay, 366 days, at $5	1,830 00
Command, 314 days, at $1.25	392 50
Major Short—	
Pay, 366 days, at $3.50	1,281 00
Command, 50 days, at $1.25	62 50
Surgeon Sewell—	
Pay, 366 days, at $3.50	1,281 00
Vet. Surgeon Hall—	
Pay, 366 days, at $2	732 00
Capt. Peters—	
Pay, 123 days, $2.50	307 50
Carried forward	35,208 07

"B" Battery, Quebec—*Con.*	$ cts.
Brought forward	35,208 07
Capt. Farley—	
Pay, 366 days, at $2.50	915 00
Command, 2 days, at $1.25	2 50
Capt. Ratherford—	
Pay, 366 days, at $2.50	915 00
Adjutant, 364 days, at 50c	182 00
Capt. Fages—	
Pay, 366 days, at $2.50	915 00
Adjutant, 2 days, at 50c	1 00
Capt. Imlah—	
Pay, 366 days, at $2.50	915 00
Lt. Pelletier—	
Pay, 366 days, at $2	732 00
Lt.-Col. Forrest, paymaster	200 00
Attached officers, at $1	1,359 00
N. E. Devine—	
Advance on account of pay	50 00
Advertising	54 00
Advance for horse purchase	350 00
Allowance, mess and library	220 00
Attesting recruits, 146, at 25c	36 50
Boots, winter, 335 prs., at $4	1,340 00
do summer, 232 prs., at $3	696 00
Brooms, corn, 123, at 35c	43 05
Brushes, 21, at 33⅓c	7 00
Bags for caps, 122, at 40c	48 80
Bags repaired, 35, at 10c	3 50
Bob-sleighs, 1	70 00
do for gun, 2	60 00
Bread, 64,014⅔ lbs., at 2⅙c	1,386 98
Cartage, 740¾ loads, at 45c	333 11
do 206¾ days, at $2	413 50
do 59 loads	34 25
Cutting grass, 12½ days, at 80c	10 00
Coal oil, 578 7/16 galls., at 15c	86 77
do 541½ do 15½c	83 93
Candles, 224 lbs., at 8c	17 92
Coal, tons, 2, at $6.50; 40, at $5.90	249 00
do chestnut, 60 tons, at $6	360 00
do grate, 21.437 tons, at $7.10	152 20
Caps, forage, 7, at $5; 9, at $4.50	75 50
Collars, 42, at 50c	21 00
Chairs, cane, 12, at $1.30	15 60
Clothing for trumpeters, 7	187 00
Cleaning latrines	66 00
Compensations—	
Clothing	267 31
Winter kit, 96, at $3	288 00
Clothing altered, 187, at 50c	93 50
do 53, at 30c	15 90
Cleaning ashpits, 62 days, at $2	124 00
Chimney cap, 1	10 00
Coffee kettles and cans, 8	7 00
Drugs	277 89
Forage for horses, 4,321, at 25c	1,080 25
do 5,944, at 24c	1,426 56
Flags repaired	10 00
Ferry, 500 men, at 3c.; 596 horses, at 8c	46 68
Gatling gun repaired	42 50
Greatcoats altered, 19, at 50c	9 50
Groceries and potatoes, 63,560, at 4¾c	3,019 13
Hardware	371 43
Harness, brass mounted	35 00
Horse clippers, 4, at $2.75	11 00
Carried forward	54,951 83

MILITIA AND DEFENCE, 1887–88—*Continued.*

"B" Battery, Quebec—*Con.*	$ cts.
Brought forward	54,951 83
Handles, 84	2 68
Hoof-dressing, 10 galls., at $1.50	15 00
Lamps and fixings, 18	27 40
Lanterns, 6, at 66c	3 96
Lumber	353 42
Lime, 40 bush., at 25c	10 00
Lacing uniform, 1	12 10
Leather soles, 6	1 35
Musical instruments	100 00
Mattresses and pillows, 3	20 25
Meat, 28,828½ lbs., at 5c	1,441 43
do 34,920¾ do $4.98	1,739 05
Notes on artillery	2 70
Printing allowance, 12 mos	180 00
Postage, 12 mos	106 06
Plumbing	29 35
Platform scales	25 00
Padlocks, 10, at 30c	3 00
Pick and rakes, 3	2 55
Patrols, 1, at $18.50; 2, at 18 00	54 50
do 9, at $14; 3, at $17; 1, at $11.50	188 50
Rent of telephone	47 50
Rock salt, 100 lbs., at 4c	4 00
Reaping hooks	1 55
Straw for men, 4,715 lbs, at ·41c	19 33
do 8,940 do ·4c	35 76
Subsistence of prisoners	60 32
Shoes for horses, 1,253, at 30c	375 90
Shoes removed, 465, at 15c	69 75
Snow roller	20 00
Spun yarn, 50 lbs., at 12c	6 00
Shovels, 14, at $1; 5, at 65c	17 25
Scythes and snaiths, 4, at $1.50	6 00
Scissors and combs	3 83
Stoves, 2, $35, $22	57 00
do 8, at $8.50	68 00
Stovepipes, 383, at 12c	45 96
Tunics, 3, at $20; 1, at $18.95; 6, at $16.50	177 95
Trousers, 11, at $6 50; 16, at $6	167 50
do 1, at $4.50; 5, at $3	19 50
Travel of recruits, 27	293 48
Worsted crowns, 10, at 50c	5 00
Wood, 479 cords, at $4.47	2,141 13
do 100 do $4	400 00
Water rates for 1887-88	2,000 00
Washing account—	
Blankets, 773, at 5c	38 65
Palliasses, 339, at 5c	16 95
Rugs, 358, at 5c	17 90
Sheets, 3,073, at 3c	92 19
Bolsters and towels, 652, at 2c	13 04
	65,491 57
LESS—Sale of horses	108 35
	65,383 22
"C" Battery, Victoria.	
Pay of N. C. officers and men—	
478 days, at $1.25	597 50
57 do 1.10	62 70
832 do 1.00	832 00
179 do 0.90	161 10
Carried forward	1,653 30

	$ cts.
Brought forward	1,653 30
Pay of N. C. officers and men—	
806 days, at $0.80	644 80
1,109 do 0.70	776 30
834 do 0.60	500 40
2,272 do 0.50	1,136 00
15,974 do 0.40	6,389 60
191 do 0.30	57 30
306 do 0.20	61 20
336 do 0.10	33 60
Good conduct pay	423 01
Deferred pay	18 90
Quarter's fuel and light	891 59
Winter kits	207 00
Apprehension of deserter	10 00
	12,803 00
LESS—Stoppages	540 30
	12,262 70
Lt. Col. Holmes—	
July 1 to Nov. 9, 132 days, at $8	1,056 00
Nov. 10 to June 30, 234 days, at $4	936 00
Command, 234 days, at $1.25	292 50
Deputy Adjutant General, 366 days, at $1	366 00
Quarters, fuel and light	349 20
Major Peters—	
Nov. 1 to June 30, 243 days, at $3	729 00
Command, 6 days, at $1.25	7 50
Quarters, fuel and light	268 65
Surgeon Duncan—	
Nov. 9 to June 30, 236 days, at $3	708 00
Quarters, fuel and light	272 58
Capt. Benson—	
Nov. 1 to June 30, 243 days, at $2.50	607 50
Adjutant, 243 days, at 50c	121 50
Quarters, fuel and light	219 16
Capt. White—	
Oct. 8 to Jan. 13, 98 days, at $2	196 00
Quarters, fuel and light	19 60
Capt. Palmer—	
June 1 to June 30, 30 days, at $2	60 00
Quarters, fuel and light	22 80
Lieut. Ogilvie—	
Nov. 1 to June 30, 243 days, at $2	486 00
Quarters, fuel and light	194 98
Lieut. Gaudet—	
Dec. 27 to June 30, 187 days, at $2	374 00
Quarters, fuel and light	123 00
Lieut. Irving—	
8 days, at $1	8 00
Quarters, fuel and light	7 36
Advertising	37 00
Allowance, mess and library	220 00
Axes, 2 doz., at $14	28 00
Brushes, whitewash, 12, at $1.25	15 00
Bedsteads, iron, 6, at $11	66 00
Boots, summer, 11, at $3	33 00
do winter, 7, at $4.50	31 50
do 1, at $5 96	5 96
Bath repaired	28 67
Bread, 20,521 lbs., at 3c	615 63
Beds, folding, 120	190 00
Brooms, corn, 100, at 40c	40 00
Brooms, bass, 25	18 75
Bucksaws, 25	23 96
Carried forwyrd	21,041 56

MILITIA AND DEFENCE, 1887-88—*Continued.*

"C" Battery, Victoria—*Con.*	$ cts.
Brought forward	21,041 56
Compensation for clothing	26 94
Carpenters' tools and hardware	137 56
Cartage	12 75
Chestnut horse	175 00
Coal oil, 381·18 gall., at 29c	110 63
Cleaning closets, 20 loads, at $3.50	70 00
Carting rubbish, 54 do at 50c	27 00
Clocks, 2, at $6.25	12 50
Coffee pots and cans, 50	48 00
Chairs, 84	117 00
Drugs	93 50
Express	57 60
Fares and meals	9 50
Forage for horses, 161 rations, at 49c	78 89
Freight	422 29
Forks, hay and manure, 14	10 00
Fire, irons, 12 sets	33 00
Forms, 50, at $1 50	75 00
Groceries and potatoes, 20,521, at 5⅛c	1,051 69
Grindstone and stand	5 00
Hair mattresses, 6, at $11.25	67 50
Hair pillows, 6, at $3	18 00
Hair mattress slips, 6, at $2.50	15 00
Hair pillow slips, 6, at 75c	4 50
Heavy express harness	35 00
Handles and picks, 12, at $1.50	18 00
Handles, 36	8 00
Lumber	54 61
Lamps, for office, 86	76 00
Lanterns, 8, at 75c	6 00
Meat dishes, 25, at $2	50 00
Meat, 20,521 lbs., at 7c	1,436 47
Measures, Imperial, 1 set	3 00
Number stamps, 6	13 63
Pole climbers, 1 set	2 80
Padlocks, 12	6 00
Rent of ground, 6 months, at $50	300 00
Rakes and shovels, 31	26 37
Straw for men, 7,333 lbs, at 1c	73 33
Scavenging, 28 loads	34 00
Stoves: 1, at $9; 8 at $14	121 00
do 8, at $7.50; 4, at $48	252 00
do 6, at $20.50	123 00
Scales, balance	16 00
Stovepipes, 330, at 50c	165 00
do 18	9 25
Slop pails, 25	30 00
Scythes and snaths, 2	3 50
Stove repairs, material	58 45
do labor, 26½ hours	13 70
Table, oak, extension 1	30 00
Table tops, 25, at $3.50	87 50
Tables, 6, at $1.25; 12, at $3	43 50
Table desks, 4, at $5.50	22 00
Trays, 30	70 00
Tin buckets, 50	37 50
Trestles, 50, at 30c	15 00
Wrapping paper	14 70
Wood, 152·05 cords, at $3.18	483 50
Water supply, 8 mos	102 00
Wood horses, 12, at $1.50	18 00
Wash basins, 24	8 00
Wheelbarrows, 12	40 00
Washing—	
Sheets, 938, at 10c	93 80
Carried forward	27,721 02

	$ cts.
Brought forward	27,721 02
Washing—	
Pillow cases, 245, at 2c	4 90
Blankets and rugs, 121, at 40c	48 40
Palliasses, 78, at 7c	5 46
Edward Palmer—	
Pullman car and fare	19 75
Meals and hotel	20 75
Cabs	2 50
Sgt. Gaudet, California to Victoria—	
Railway fare	50 00
Fare on boat	20 00
Cabs and Pullman	8 75
Hotel, San Francisco, 5 days, at $2.50	12 50
Hotel, Victoria, 1 day, at $3	3 00
Meals *en route*, 9, at 75c	6 75
	27,923 78
LESS—Stoppages of officers	42 86
	27,880 92
Military Schools—General	
Counterpanes: 974, at $1.85; 30, at $1.66½	1,851 85
Military scarfs, 505, at 44¾c	225 99
Waterproof boots, 60 prs., at $3.25	195 00
Watchcoats, 10, at $10.47	104 70
Moose moccasins, 251 prs., at $1.05	263 55
Helmet covers, 150, at 15c	22 50
Leggings, altered, 50, at 25c	12 50
Helmet plates and badges, 1,420	193 55
Waist belts and pouches, 300, at 65c	195 00
Rifle slings and frogs, 300, at 35c	105 00
Bandelieres, 150, at $2.80	420 00
Band instruments	1,794 36
Drummers' swords, 375	539 61
Music cases, 125, at 65c	81 25
Bed straps, 208	80 70
Knives and forks, 200, at 10c	20 00
Cooking utensils, 3 ranges	294 70
Ranges, 5	1,056 25
Hot water to ranges	400 00
Fitting up 4 cisterns	300 00
Extra fittings on 2 boilers	60 00
Repairing 40 iron cots	80 00
Painting 40 cots	16 00
Fire extinguishers, 4, at $10	40 00
Hose reels, 3, at $50	150 00
Lt.-Col H. Smith, travel—	
Cabs	9 50
Sleeping berths	4 00
Hotel expenses, 50 days, at $2.50	125 00
do 41 do 3.50	143 50
Postage	1 98
Men's wages, 2 men for 20 days	80 00
do board	40 00
Transport—	
Canada Atlantic Railway	3 50
Kingston & Pembroke Railway	49 20
Windsor & Annapolis do	1 75
International do	6 25
Intercolonial do	360 35
Central Vermont do	7 00
Canadian Pacific do	737 95
Dominion Express Co	21 05
Grand Trunk Railway	804 17
Carried forward	10,897 71

MILITIA AND DEFENCE, 1887-88—*Continued.*

Schools—General—*Continued.*	$ cts.
Brought forward	10,897 71
Transport—	
Marine Department	34 20
New Brunswick Railway	239 35
P. E. I. Railway	23 70
P. E. I. Navigation Co.	3 00
Clothing (page C—209)	6,025 00
do (do C—190)	4,921 50
Advertising	5 32
Queen's Printer, Ottawa	90 64
Stationery Office do	645 70
	22,886 12
LESS—Freight $ 5 95	
Advance, 1886-87 771 75	
	777 70
	22,108 42
Fredericton School.	
Pay of N. C. Officers and Men—	
366 days, at $1.25	457 50
1,464 do 1.00	1,464 00
366 do 0.90	329 40
1,464 do 0.80	1,171 20
1,098 do 0.70	768 60
366 do 0.60	219 60
7,816 do 0 50	3,908 00
29,446 do 0.40	11,778 40
1,255 do 0.30	376 50
366 do 0.25	91 50
1,035 do 0.20	207 00
Good conduct pay	570 73
Medical examination fees	23 00
	21,365 43
LESS—Stoppages and sale of kits	1,638 93
	19,726 50
Lt.-Col. Maunsell—	
Pay, 366 days, at $4.00	1,464 00
Command do 1.25	457 50
D.A.G. do 1.00	366 00
Major Gordon—	
1st July to 20th Aug., 51 dys., at $3	153 00
21st Aug. to 30th June, 315 days, at $3.50	1,102 50
Lieut. Young—	
1st July to 20th Aug., 51 dys., at $2	102 00
21st Aug. to 30th June, 315 days, at $2.50	787 50
Adjutant, 366 days, at 50c	183 00
Lieut. Hemming—	
1st July to 20th Aug., 51 dys., at $2	102 00
21st Aug. to 30th June, 315 days, at $2 50	787 50
Lieut. Bremner—	
1st July to 29th Feb., 244 days, at $2	488 00
Lieut. Drolet—	
17th Feb. to 30th June, 135 days, at $2	270 00
Surgeon Brown—	
1st July to 20th Dec., 173 days, at $3	519 00
21st Dec. to 30th June, 193 days, at $3.50	675 50
Carried forward	27,184 00

	$ cts.
Brought forward	27,184 00
Attached officers, at $1	1,902 00
Advertising	11 70
Allowance, officers' mess	200 00
do men's library	20 00
Altering clothing, 7, at 50c	3 50
Attesting recruits, 31, at 25c.	7 75
Aspirator, 1	19 80
Altering and trimming great coats, 6, at $7.30	43 80
Boots, 23 prs., at $4.87	112 01
Bread, 45,103 lbs., at 4c	1,804 12
Brooms, 180	28 15
Boilers, copper, 2, at $10	20 00
Compensation for clothing—	
Tunics—	
5, at $20, 1, at $12; 1, at $13	125 00
9, at $8; 8, at $3.83; 7, at $10; 1, at $9	181 64
Trousers, 5, at $5.50; 4, at $4 50	45 50
Caps, 5, at $5	25 00
Winter kits, 87, at $3	261 00
Winter caps	88 00
Cleaning closets, 5 at $9	45 00
Coal, anthracite, 25 tons, at $6.00	150 00
do chestnut, 2 do 7.50	15 00
Cab hire and cartage	397 25
Card pouches, 12, at $1	12 00
Coal oil, at 28c	228 29
Chairs, oak, 23, at $1.25	41 25
Coffee-pots, 22	28 80
Chemicals and drugs	92 99
Dating stamp	4 00
Desks, 2, $8, $6	14 00
Drugs	7 95
Forage for horse, at 36c. and 38c	129 38
Funeral expenses	10 00
Flag poles, 14	7 70
Fitting clothing, 139 men, at 50c	69 50
Forms for barracks, 19, at $1.50	28 50
Gas, 95,700 c. ft., at $2.70 per M	258 39
do 10,300 do 3.00 do	30 90
do meter rent	2 50
Groceries at 5 and 5½c. per ration	2,370 11
Hospital supplies	126 94
do cooking, 259 days, at 20c	51 80
Hardware	108 92
Lumber	113 19
Lamps and chimneys	16 39
Medical attendance	30 50
do prescriptions	24 25
Mattresses, hair, 6, at $15	90 00
Meat, 2,523 lbs., at 9c	227 07
do 20,122 do 7½c	1,509 14
do 22,467 do 6c	1,348 02
Maintenance of prisoners, 107 days, at 25c	26 75
Meat dishes, 19, at $1	19 00
Postage	85 22
Pillows, 6, at $1	6 00
Potatoes	451 03
Paint and oil	47 26
Plumbing	63 62
Repairs to band instruments	14 40
Ranges: 1, at $50; 1, at $150	200 00
Repairing windows	9 00
Slippers, wigwam, 12	10 80
Carried forward	40,605 78

MILITIA AND DEFENCE, 1887-88—*Continued.*

Fredericton School—*Continued.*	$ cts.
Brought forward	40,605 78
Stationery	9 75
Straw for men	61 92
Stoves: 5, at $16.50; 1, at $47; 1, at $40	169 50
Scrubbers and brushes, 93	40 15
Shovels and saws	32 15
Sheets for baker, 20, at 50c	10 00
Snowshoes repaired	29 04
Stovepipes and elbows, 345	96 15
Sweeping chimneys	48 85
Soap and pearline	10 20
Tissue manilla	8 85
Towels and flannel	6 72
Tubs, 12, at $1.40	16 80
Tables: 1, at $18; 2, at $6; 5, at $5	55 00
Travel and transport	347 31
Wood, 392 5/16 cords, at $3.20	1,255 44
do do do 3.24	1,577 88
do 5 do 4.95	24 75
Washing account—	
Blankets	35 70
Bolster cases	16 10
Rugs	11 86
Sheets	22 47
Hospital bedding	16 97
Washstands, 2	8 40
Water	300 00
Wheelbarrows, 3, at $4	12 00
Zinc sheets, 20, at $1.50	30 00
	44,859 74
St. Johns School.	
Pay of N. C. Officers and Men—	
366 days, at $1.25	457 50
1,424 do at $1	1,424 00
1,433 do at 80c	1,146 40
93 do at 75c	69 75
1,442 do at 70c	1,009 40
5,911 do at 50c	2,955 50
27,272 do at 40c	10,908 80
473 do at 30c	141 90
663 do at 20c	132 60
1,292 do at 10c	129 20
Good conduct pay	480 79
Medical examination fees	39 00
Transport	5 25
	18,900 09
LESS—Stoppages and sale of kits	1,450 09
	17,450 00
Lt.-Col. d'Orsennens—	
Pay, 366 days, at $4	1,464 00
Command, 366 days, at $1.25	457 50
Major Vidal—	
1st July to 30th Sept., 92 days, at $3	276 00
Surgeon Campbell—	
1st July to 20th Dec., 173 days, at $3	519 00
21st Dec. to 30th June, 193 days, at $3.50	675 50
Capt Coursol—	
1st July to 21st Aug., 52 days at $2	104 00
Carried forward	20,946 00

	$ cts.
Brought forward	20,946 00
22nd Aug. to 16th Oct., 56 days, at $2.50	140 00
17th Oct. to 30th June, 258 days, at $3	774 00
Capt. Frenette—	
1st Nov. to 30th June, 243 days, at $2	486 00
Lieut. Freer—	
Pay, 366 days, at $2.50	915 00
Adjutant, 366 days, at 50c	183 00
Lieut. Chinic—	
Pay, 366 days, at $2	732 00
Back pay, 1885, 29th Oct. to 10th Dec., at $2	86 00
Lieut. Roche—	
Pay, 366 days, at $2	732 00
Lieut. d'Orsennens—	
23rd March to 30th April, 100 days, at $2	200 00
Attached officers, at $1	1,126 00
Advertising	7 60
Allowance, officers' mess	200 00
Allowance, men's library	20 00
Alterations of clothing	18 50
Boots, winter, 44, at $4.75	209 00
do summer, 131, at $3.10	406 10
Brooms, 6½ doz., at $3.30	20 63
do 8⅓ do at $2.85	23 75
Books	6 00
Bread, 34 829 lbs., at 3c	1,044 87
do 4.456 lbs., at 2½c	111 40
Boilers, 25, at 25c	6 25
Brickwork repairs	11 50
Cement	5 00
Coal, 306·116 tons, at $5.50	1,683 64
do 125 tons, at $6	750 00
Cartage	35 00
Caps, Russian, 9, at $4	36 00
Coal oil, at 29c	318 04
Coal scuttles, 20, at 80c	16 00
Cleaning officers' quarters	25 00
Covers for kits and helmets	8 33
Compensation for clothing—	
Tunics: 4, at $20; 5, at $15.55	157 75
do 4, at $13.33; 1, at $8.64	61 96
do 4, at $3.83; 2, at $3; 2, at $3 33	27 98
Trousers, 11 pair	47 67
Boots, 22 prs., at $2.07	45 54
Caps, 5, at $5	25 00
Winter kit, 65, at $3	195 00
Alteration of clothing, 65, at 50c	32 50
Drugs	228 48
Dampers for stove, 25, at 25c	6 25
Fasteners for windows, 19	16 50
Funeral expenses, 3, at $10 ...$30 00	
LESS—Sale of kits 12.40	17 60
Glass, 60 panes, at 20c	12 00
Groceries, 34,829 rations, at 3⅜c	1,253 84
do 4,456 do at 3⅛c	142 59
Galvanized iron boards, 19	34 50
Grate covers	17 00
Gauntlets, 5 prs., at $5	25 00
Hydrant wrench and screw	12 97
Hose	14 09
Carried forward	33,656 83

MILITIA AND DEFENCE, 1887-88—*Continued.*

St. Johns School—*Continued.*	$ cts.
Brought forward	33,656 83
Ice for season	6 00
Meat, 4,641 lbs., at 6½c	301 66
do 34,644 lbs., at 5¾c	1,992 05
Marking kits	23 40
Mica, 1¼ lbs., at $6	7 50
Overhauling stoves, 14, at $2.50	35 00
Putting on double windows	13 00
Paper for wall, 24 pieces	9 60
Potatoes, 39,285 rations, at 1c	392 85
Postage	37 89
Putting up stoves, 59, at 75c	44 25
Pokers, 2 doz., at $2	4 00
Plumbing	86 78
Repairs, 35 valises, 12 days, at $2	24 00
do to gate and doors	27 65
do to 4 sentry boxes, at $2.50	10 00
do to water-closet	20 00
do to fire buckets	7 45
Rope and grate in window	9 50
Recruits joining school, 57	112 06
Shovels, spades and scoops	23 57
Straw, 1,130 bundles, at $5.75 per 100	64 98
Sweeping flues, 64, at 15c	9 60
Stoves: 6, at $14.50; 2, at $27.50	142 00
Stovepipes, 395, at 25c.	98 75
Stovepipe elbows, 53, at 40c.	21 20
Sleigh, with drag ropes	26 00
Travel, Capt. Frenette	33 00
Telegrams	2 40
Wood, 270 cords, at $5 50	1,484 76
do 31·4 cords, at $4.75	149 13
Whitewashing and cleaning 10 rooms	36 00
Water tax	150 00
Wheelbarrows, 6, at $4	24 00
Washing—	
Blankets, 925 at 8c	74 00
Sheets, 5,369, at 3½c	187 92
Rugs, 344, at 5c	17 20
Bed cases, 322, at 4c	12 88
Bolster cases, 2,981, at 2c	59 62
Total, St. Johns School, P.Q.	39,438 48

London School.	
Pay of N.-C. Officers and Men—	
91 days, at $1.25	113 75
378 do at 1.00	378 00
283 do at 0.80	226 40
532 do at 0.70	372 40
3,439 do at 0.50	1,719 50
6,804 do at 0.40	2,721 60
520 do at 0.30	156 00
423 do at 0.20	84 60
279 do at 0.10	27 90
Railway fares	107 45
Medical examination fees	31 00
	5,938 60
LESS—Stoppages and sale of kits.	242 84
	5,695 76
Lt.-Col Smith—	
Pay, 19th July to 30th June, 348 days, at $4	1,392 00
Carried forward	7,087 76

	$ cts.
Brought forward	7,087 76
Lt.-Col. Smith—	
Command, 19th Dec. to 30th June, at $1.25	243 75
D. A. G., at $1	61 00
Subsistence, $75, less by "C" Co., $39	36 00
Lieut. R. L. Wadmore—	
Pay, 1st Apr. to 30th June, at $2.50	227 50
Adjutant, at 50c	43 50
Lieut. T. D. B. Evans, pay, 7th June to 30th June, at $2	48 00
Attached officers, at $1 per day	802 00
Transport	1 10
Officers' mess	200 00
Wood: 4¾ cords, at $5; 5 cords, at $6	53 75
Coal, 252·811 tons	1,642 80
Potatoes and groceries, 8,962 rations, at 4⅞c	436 89
Potatoes and groceries, 1,253 rations, at 5½c	68 91
Meat, 8,920 lbs, at 5·99c	534 12
do 1,298 do 8½c	110 32
Bread, 8,962 rations, at 2c.; 1,253 at 2½c	210 56
Cloth bags	2 70
Carpet, 56 yards laid	49 25
Clocks, 3, at $6.50	19 50
Tables, 35, at 1.90; 8, at $8.00	130 50
do 15, at 4.50; 2, at 6.50	80 50
Forms, 70, at 1.50; 8, at 1.90	120 20
Trestles, 70, at $2.17	151 90
Inventory boards, 80, at 10c	8 00
Sentry boxes, 2, at $12	24 00
Butcher's block	5 00
Bedsteads with springs, 15, at $8.50	127 50
Bureaus with glasses, 15, at $ 8.50	127 50
Wash stands, 15, at 3.00	45 00
Hair mattresses, 15, at 16.00	240 00
Hair bolsters, 15, at 4.00	60 00
Feather pillows 15, at 4.00	60 00
Sheets, 30 prs., at $1.50	45 00
Pillow cases, 30 prs., at 0.60	18 00
Office desks and tables, 4, at $20	80 00
Paper or form cupboards 4, at $26	104 00
Letter press	6 00
Chairs, 4, at $3.75; 2, at $2.50	20 00
do 27 at 1.00; 20, at 0.60	39 00
Straw for men, 3,700, at 65c	24 05
Hand cart and horse cart	66 00
Wheelbarrows, 6, at $3.00	18 00
Tubs, 20, at 2 50	50 00
Self-inking stamp	6 00
Coal oil, 203 13/20 gallons	30 71
Corn brooms, 8 doz., at $3	24 00
Scales, 1, at $17; 1, at $8.20	25 20
Handcuffs, 3, at $4.35	13 05
Shovels and spades, 36, at $1	36 00
Snow shovels, 3 doz., at $2.50	7 50
Picks, 12, at $1.25	15 00
Water pails, 36, at 0 20	7 20
Coffee cans, 30, at 1 00	30 00
Meat dishes, 30, at 2.25	67 50
Dinner plates, 150, at 0.28	42 00
Bowls, 150, at 0.30	45 00
Stable brooms and brushes, 24	12 60
Carried forward	13,891 32

MILITIA AND DEFENCE, 1887-88—*Continued.*

London School—*Continued.*	$ cts.
Brought forward	13,891 32
Covering for heating irons	8 55
Carpenter's tools	68 61
Painting bedsteads, 32, at 50c	16 00
Cartage	6 00
Washing—	
Sheets, 225, at 5c	11 25
Bolster cases, 116, at 2½c	2 89
Lieut. Wadmore, transfer, Toronto to London	13 65
Advertising	63 00
Total, Inf. School, London	14,081 27

Toronto School.

	$ cts.
Pay of N. C. Officers and men—	
366 days, at $1.25	457 50
1,382 do 1.00	1,382 00
195 do 0.90	175 50
1,269 do 0.80	1,015 20
1,329 do 0.70	930 30
8,059 do 0.50	4,029 50
28,729 do 0.40	11,491 60
772 do 0.30	231 60
Good conduct pay	920 52
Surgeon's fees, at $1.00	70 00
	20,703 72
Less—Stores and discharges	1,853 72
	18,850 00
Lieut.-Col. Otter—	
Pay, 366 days, at $4 00	1,464 00
Commandant, 366 days, at $1.25	457 50
Deputy Adj. Gen., 366 days, at $1	366 00
F. W. Strange—	
Surgeon, 184 days, at $3.00	552 00
do 182 do 3.50	637 00
Adjutant, 103 do 0.50	51 50
Capt. Hy. Smith—	
Pay, 31 days, at $3.00	93 00
Major V. B. Vidal—	
Pay, 92 days, at $3.00	276 00
do 182 do 3.50	637 00
Adjutant, 133 days, at 50c	66 50
Lieut. J. W. Sears—	
Pay, 366 days, at $2.50	915 00
Adjutant, 274 days, at 50c	137 00
Lieut. R. T. Wadmore—	
Pay, 184 days, at $2.00	368 00
do 91 do 2.50	227 50
Adjutant, 76 days, at 50c	38 00
Acting captain, 90 days, at $1.00	90 00
Lieut. J. C. McDougall—	
Pay, 366 days, at $2.00	732 00
Lieut. R. Cartwright—	
Pay, 366 days, at $2.00	732 00
Attached officers, at $1.00	3,543 00
Allowance for reading room and mess	220 00
Attesting recruits, 47, at 25c	11 75
Altering recruits' clothing, 82, at 50c	41 00
Altering great coats, 9, at 50c	4 50
Apprehension of deserters	63 25
Advertising	60 70
Blue bags for caps, 9, at 51c	4 59
Carried forward	30,638 79

	$ cts.
Brought forward	30,638 79
Baskets, iron fire, 4, at $1.50	6 00
Beds, 26	65 50
Blacking red boots, 100 prs	5 00
Button sticks, 100, at 5c	5 00
Bed ticks, 10, at $1.50	15 00
Bolsters, 10, at 50c	5 00
Bedsteads, 4, at $3.25	13 00
Bread, 44,594 lbs., at 2⅜c	1,059 11
do 2,726 do 2¼c	61 34
Brooms, corn, 29, at $4.00 per doz	9 67
Brushes, whitewash, 5, at $1.75	8 75
Boiler, 80-gallon	30 00
do connections for same	17 50
Bed springs, 15, at $3.50	52 50
Cleaning office	29 55
Cleaning ash-pits and closets	209 14
Coal oil, 948 galls., at 20c	189 60
Coffee cans, 19, at $2.55	48 45
Chimney cowls repaired, 6, at $6	36 00
Connecting kitchen and dining room	5 00
Chairs: 6, at $1.50; 2, at 90c	10 80
Coal, 450½ tons, at $6	2,703 00
Coal tubs, 4	3 25
Cab hire and hotel expenses	5 25
Casting for stove	1 70
Compensation in lieu of clothing—	
Clothing	460 57
Altering clothing, 29, at 50c	14 50
Winter kits, 69, at $3	207 00
Desk, 1	40 00
Double-oven range, 1	140 00
Drugs	85 50
Dinner plates, 150, at 28c	42 00
Eggs, 26, at 18c. per doz	0 38
Engraving on plate	0 85
Forage for horses, 336, at 30⅜c	102 83
do 19, at 42½c	8 08
Freight on baggage	21 50
General housefurnishings	17 24
Groceries, 47,318 rations, at 4c	1,892 72
Heavy tinned iron boiler, 1	8 00
Handles, 12, at 25c	3 00
Halyard, 400 ft	3 50
Handcuffs, 3 prs., at $4.50	13 50
Hand carts, 2, at $9	18 00
Huren tubs, 3	2 75
Iron soup bowls, 150, at 30c	45 00
Lanterns, 5, at $3	15 00
Lettering 11 labels	3 00
Locks, 6, at $3	18 00
Ladders: 2, $7.50, and $2.55	10 05
Leather post bag	6 50
Lamps, glass, 6 at $1.15	6 90
do extension, 2, at $1.70	3 40
Lampwick, 15 yds., at 5c	0 75
Meat, 44,592 lbs., at 6½c	2,898 51
do 2,726 do 7c	190 82
do dishes: 2, at $3.40; 2, at $1 25	9 30
Milk, 78½ pints, at 3c	2 36
Metallic tape, 100 ft	3 50
Medical attendance, 6 days, at $3.65	21 90
Office stool, 1	0 60
Outside sash, 1	5 50
Plumbing and repairs to boiler	101 03
Patent leather music cases, 20, at 65c.	13 00
Pots: 3, at $6; 2, at $2.35; 1, at $4.50	27 20
Carried forward	41,698 14

MILITIA AND DEFENCE, 1887-88—*Continued.*

Toronto School—*Continued.*	$ cts.
Brought forward	41,698 14
Pillow cases, 12, at 25c	3 00
Potatoes, 264 lbs., at 1c	2 64
do 47,058 lbs., at 1¼c	588 23
Postage	45 00
Picks, 24	8 94
Repairing stoves	105 70
do flags	4 80
do valises	13 10
do bedsteads and chairs	5 00
do 4 locks	8 00
do bath tubs and basins	20 00
do 10 picks and 1 cot	9 75
do 6 valves	14 45
Recruits joining school, 28	154 05
Railway fares	20 40
Rent of P. O. box	6 00
Range, 1	42 50
Rubber hose, 100 ft., at 50c	50 00
do 150 do 12c	18 00
do couplings, 5 sets	6 10
do branch, 1	6 75
Regimental order book	6 75
Saw, 1	3 00
Stove boards, 2	3 50
do furnishings	28 68
do 1	13 00
do self feeding, 1	32 50
Soil pipe, 300 ft., at 15c	45 00
Shovels and rakes, 19	11 40
Straw, 14,580 lbs., at 70c. per cwt	102 06
Telephone rent, 1 year	75 00
Transport Northern Ry	26 78
Window blinds, 73	41 80
Winter boots, 44 prs., at $4.87	214 28
Wheelbarrows, 11	27 00
Waterworks, Toronto—	
2,850,816 galls. at 30c	855 24
Arrears, 12 mos. to April 1, 1887	1,565 83
Washing—	
Blankets, 613, at 5c	30 65
Bolster cases, 1,017, at 3c	30 51
Palliasses, 502, at 5c	25 10
Rugs, 362, at 5c	18 10
Sheets, 3,443, at 4c	137 72
	46,124 45

Cavalry School, Quebec.	$ cts.
Pay of N.C. Officers and Men—	
366 days, at $1.25	457 50
732 do 1.00	732 00
732 do 0.80	585 60
732 do 0.70	512 40
4,640 do 0.50	2,320 00
11,375 do 0.40	4,550 00
590 do 0.20	118 00
2,899 do 0.10	289 90
Good conduct pay	187 16
Medical examination fees	15 00
	9,767 56
LESS—Stoppages and sale of kits.	336 14
	9,431 42
Carried forward	9,431 42

	$ cts.
Brought forward	9,431 42
Lieut.-Col. Turnbull—	
Pay, 366 days, at $4	1,464 00
Command, 366 days, at $1.25	457 50
Lieut. Heward—	
July 1 to Dec. 20—173 dys., at $2	346 00
Dec. 21 to June 30—193 do $2.50	482 50
Adjutant, 321 days, at 50c.	160 50
Lieut. Lessard—	
Pay, 366 days, at $2.50	915 00
Adjutant, 45 days, at 50c	22 50
Surgeon Brophy—	
Aug. 27 to Jan. 16—143 dys., at $3	429 00
Attached officers, at $1	831 00
Allowance, men's library	20 00
Attesting recruits, 14, at 25c.	3 50
Advance for horse purchase	2,850 00
Alteration of clothing, 24, at 50c	12 00
do trousers, 119, at $1	119 00
Axes, 6 at $1	6 00
Boots, winter, 42, at $4	168 00
do summer, 41, at $3.50	143 50
Bread, 20,474 lbs., at 2½c. and 2⅛c	467 13
Badges, 4	7 60
Boiler and 2 looking-glasses	12 10
Bath bricks, 96, at 5c	4 80
Brake on waggon	10 00
Cartage	497 90
Corn brooms, 49, at 35c	17 15
Cart	30 00
Coal oil, 845·2 galls., at 15c. and 15½c	129 30
Curry combs, 16	11 90
Couplings and pipes	4 55
Coal, 11·941 tons, at $6.50	87 62
do 63 tons, at $6	378 00
Circingles, 23, at $2.50	57 50
Cross hobbles, 4, at $2	8 00
Compensation for clothing—	
Tunics: 2, at $21.33; 1, at $11.33.	53 99
do 13, at $5.66; 2, at $1.33	76 24
Cap and trousers	3 75
Winter kit, 29, at $3	87 00
Caps: 6, at $6; 4, at $4.50	54 00
Chevrons, 7 sets, at 80c	5 60
Cross trumpets, 4, at $2	8 00
Crowns, 9	12 40
Conduct stripes	4 00
Chairs: 3, $4.50, $3.50, $1.30	9 30
Clearing camp at Lévis	24 00
Drugs	44 83
Damage to sergeant's mess	22 40
Examining 20 horses, and visit	41 00
Ferriage	709 36
Foot straps, 22, at 25c	5 50
Fitting trousers, 8, at 50c	4 00
Forks, 6	3 45
Forage for horses, 8,945, at 24c., 25c. and 26c	2,248 42
Gold lacing	32 50
Gloves, 16 prs., at $1.50	24 00
Horse, bay, 1	180 00
Horse-shoeing	621 50
Harness, brown leather, 1 set	35 00
Horse clippers, 2, at $4.50	9 00
Hose, cotton cord, 150 ft., at 25c	37 50
Hardware	5 64
Jugs and trays	4 55
Carried forward	23,951 90

MILITIA AND DEFENCE, 1887-88—*Continued.*

Cavalry School—Quebec.	$ cts.
Brought forward	23,951 90
Kit-bags, 25, at 75c	18 75
Kettles and cans, 11	11 25
Lime, 48 bush	13 20
Leather, 34 lbs	30 00
Lamp, 1	2 40
Lanterns, 10	6 16
Meat, 7,256 lbs., at 7c	507 92
do 8,828 do at 5c	441 40
do 4,388 do at 4·98c	218 53
Mouthing bitts, 2, at $2	4 00
Metal stamp	3 75
Medical services	28 75
Making signal flags	7 75
Mattrasses, hair, 3, at $8.75	26 25
Oats, burned, 1,500 lbs., at 1·1c	16 50
Oil and turpentine, 8 galls., at 80c	6 40
Painting and varnishing	14 00
Padlocks, 5, at 50c	2 50
Paint	8 45
Picks, 4, at $1.25	5 00
Potatoes and groceries, 20,473 at 4¾c.	972 47
Patrols: 2, at $15; 5, at $14; 2, at $10.50	121 00
Pillows, feather, 3, at $2	6 00
Pillow slips, 6, at 20c	1 20
Postage	41 38
Recruits joining school, 20	131 60
Rakes	2 95
Straw for men, 5,170 lbs	20 86
Scavenging	13 00
Stable lanterns, 13, at 75c	9 75
Shovels, 27	27 00
Sponges, 9 doz., at $2.50	22 50
Shafts and repairs	11 10
Soap, 168 lbs	26 88
Singeing lamps, 2, at $1.50	3 00
Scissors, 2, at $2	4 00
Sheepskins and saddletree	13 45
Saddles, cavalry, 17 sets, at $38	646 00
Saddlery hardware	15 60
Stoves: 4, at $8.50; 1, at $16	50 00
Stove pipes, 233, at 12c	27 96
Tunics: 1, at $32; 2, at $17; 2, at $10.50	87 00
Trousers, 25, at $6	150 00
Wood, 96½ cords, at $6.50	627 25
Water filters, 3, at $10	30 00
Wheelbarrows: 5, at $5.50; 1, at $3	30 50
Waggon box	21 00
Washing—	
Blankets, 351, at 6c	21 06
Palliasses, 175, at 5c	8 75
Sheets, 912, at 3c	27 36
Bolsters, 340, at 2c	6 80
	28,502 28
LESS—Sale of horse	49 50
Total	28,452 78
Winnipeg School.	
Pay of N.-C. Officers and Men—	
569 days, at $1.25	711 25
1,535 do at 1	1,535 00
Carried forward	2,246 25

	$ cts.
Brought forward	2,246 25
Pay of N. C. Officers and Men—	
366 do at 90c	329 40
1,790 do at 80c	1,432 00
1,126 do at 70c	788 20
473 do at 60c	283 80
5,483 do at 50c	2,741 50
28,178 do at 40c	11,271 20
895 do at 30c	268 50
1,122 do at 20c	224 40
36 do at 10c	3 60
Good conduct pay	406 34
	19,995 19
LESS—Stoppages and sale of kits	1,565 19
	18,430 00
Lieut.-Col. Taylor—	
366 days, at $4	1,464 00
Command, 366 days, at $1.25	457 50
Major Buchan, 366 days, at $3	1,098 00
Surgeon Codd do at 3	1,098 00
Capt. Drolet—	
1st July to 16th Feb., at $2	462 00
Adjutant, to 16th Feb., at 50c	115 50
Capt. Bremner—	
1st March to 30th June, at $2	244 00
Adjutant, at 50c per day	61 00
Lieut. Oswald—	
366 days, at $2; less, 2 mos., at $10	712 00
Adjutant, 17th to 29th Feb., at 50c.	6 50
Advance on account of July pay	30 00
Lieut. Macdonald—	
April 6 to June 30, at $2	172 00
Lieut. Healy—	
Adjutant, Feb. 1 to June 5, at 50c.	62 50
Riding Master Gardner—	
Jan. 20 to June 30, at $2	326 00
Differential pay, 164 days, at 75c	123 00
Attached officers, at $1	463 00
Advertising	37 42
Abdominal protectors, 50, at 95c	47 50
Arm bands, 60, at 15c	9 00
Arresting deserter	22 70
Allowance, officers' mess	200 00
Bread, 64,651½ lbs	1,930 85
Building lean-to to stable	148 00
Brushes, 44, at 50c	22 00
Belts, 5, at $3	15 00
Bridle, 1	7 00
Boilers, 12	33 00
Boots, men's felt, 50 pairs, at $2.10	105 00
Bureaus, 3, and washstand	65 00
Bunting, 25 yds., at 25c	6 25
Coal, 758 1/10 tons, at $9.50, $9.90 and at $12	7,449 70
Candles	35 43
Curled hair, 60 lbs., at 50c	30 00
Curry combs, 75	24 15
Coal oil, 883½ galls., at 32c	282 72
Corn brooms, 50, at $5 per doz	20 83
Chimney top, 1	6 00
Coffee and tea pots, 18, at $1.25	22 50
Closet, 1	15 00
Coal scuttles, 24, at $1.25	30 00
Carried forward	35,890 09

MILITIA AND DEFENCE, 1887-88—*Continued.*

Winnipeg School.	$ cts.
Brought forward	35,890 09
Court Martial—	
H. Swinford, 2 days, at $2 82	5 64
H. D. Tullock, 2 days, at $1.58	3 16
Compensation for clothing—	
Boots, 17 prs	25 96
Caps, 9	40 60
Coats, great, 2	25 50
Jackets, 12	116 20
Tunics, 19	199 62
Trousers, 15 prs	62 77
Sashes, 7	48 10
Winter kits, 75, at $3	225 00
Drugs	567 14
Dishes, tin	48 00
Eggs, 4 doz, at 30c	1 20
Filling filters with charcoal	6 50
Fitting 100 uniforms, at 50c	50 00
Forage, 6,934 rations, at 23c	1,594 82
do 12,271 do at 29c	3,558 59
Furnishing and connecting water-pipes	19 30
Groceries, 43,101 rations, at 4½c	1,939 53
Granite wash basins, 44, at 90c	39 60
Heating officers' quarters	440 00
Horse clippers, 3, at $2.50	7 50
Horse muzzle, 1	3 00
Hoof picks, 24, at 50c	12 00
Hessian, 15 yards, at 15c	2 25
Hardware, general	150 88
Horseshoeing	139 76
Horses, 24, at $125	3,000 00
Iron	6 25
Ice for season	5 00
Iron, refined, 100 lbs., at 4c	4 00
Leather	110 18
Lemons, 4 doz., at 45c	1 80
Lumber and shingles	66 46
Lime, 10 bush., at 35c	3 50
Labor, 41 hours, at 40c	16 40
Making target and safety butt	44 00
Material for targets	6 00
Medicines	17 75
Meat, 64,651½ lbs	4,411 30
Milk, 86¼ galls., at 25c	21 57
Neatsfoot Oil, 28 galls	66 00
Opaque blinds, 27	63 50
Putting on 207 storm sashes	25 00
do water service in stable	35 00
do up fence, 210 ft	35 50
Pillar chains for stable, 8 doz., at $2	16 00
Carried forward	53,177 92

	$ cts.
Brought forward	53,177 92
Prescriptions	38 75
Plumbing	7 35
Paint and oil	9 30
Postage	64 25
Potatoes, 43,101 lbs	553 20
Removing manure	83 82
Repairing 1 coat	2 00
do 2 fire extinguishers	9 00
do old stoves	35 00
Recruits joining school, 10	78 75
Rent of target practice ground	15 00
do P. O drawer	6 00
Rock salt, 100 lbs., at 5½c	5 50
Rubbing cloths, 24, at 20c	4 80
Shoeing kicking horse	3 00
Stoves, 7, and repairing	298 00
Shovels, rakes and stove furnishings	66 40
Saddlery hardware	127 58
Stirrups and straps, 14	17 50
Scavenging	137 50
Sponges, 50, at 25c	12 50
Straw	807 78
Sheet iron, 400 lbs., at 3c	12 00
Soft soap, 53 gallons	16 70
Tin pails, 12, at $1.25	15 00
Telephone, rent, 1 year	50 00
do shifting	3 08
Troop horse, 1	135 00
Veterinary services, J. Loughman	360 00
Wolf collars, 100, at $1.80	180 00
Worsted web, 3 rolls	21 00
Water supply, 1 year	450 00
Washing—	
Blankets, 520, at 8c	41 60
Bolster cases, 300, at 4c	12 00
Counterpanes, 150, at 8c	12 00
Palliasses, 300, at 6c	18 00
Sheets, 3,436, at 6c	206 16
	57,093 44
LESS—Sale of horse	45 75
Total	57,047 69
Victoria Barracks.	
Victoria, New Barracks—	
Work done on contract	8,458 35
Clerk of Works, 4 mos., at $100	400 00
Advertising	87 40
	8,945 75

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
Details of Allowances.	$ cts.	$ cts.	$ cts.
Military District No. 1 :—			
1st Regiment Cavalry	195 00	220 24	20 00
1st Provisional Brigade Field Artillery	450 00	.....	10 00
London Field Battery	250 00	.....	2 00
7th Battalion	420 00	.....	.....
21st do	243 75	190 00	25 00
22nd do	390 00	238 06	40 00
24th do	292 50	235 82	28 00
25th do	146 25	200 00	25 00
26th do	520 00	320 00	40 00
27th do	341 25	240 00	35 00
28th do	292 50	240 00	30 00
29th do	195 00	170 00	28 00
30th do	487 50	393 80	50 00
32nd do	390 00	320 00	40 00
33rd do	292 50	280 00	14 00
Military District No. 2 :—			
Governor General's Body Guard	80 00	120 00	10 00
2nd Regiment Cavalry	341 25	300 00	35 00
Hamilton Field Battery	200 00	.....	2 00
Toronto do	200 00	.....	2 00
Welland Canal Field Battery	350 00	.....	2 00
Collingwood Garrison Artillery	20 00	.....	2 00
Toronto do	40 00	40 00	2 00
Sault Ste. Marie Mountain Artillery	20 00	40 00	2 00
Port Arthur Rifle Company	.....	.....	7 50
Sault Ste. Marie Rifle Company	.....	40 00	2 00
Queen's Own Rifles	400 00	500 00	50 00
Royal Grenadiers	400 00	480 00	40 00
12th Battalion	390 00	315 83	40 00
13th do	320 00	320 00	40 00
19th do	292 50	230 34	30 00
20th do	341 25	206 95	35 00
31st do	341 25	265 84	35 00
34th do	341 25	244 40	35 00
35th do	390 00	308 85	40 00
36th do	390 00	231 06	40 00
37th do	227 50	280 00	35 00
39th do	390 00	261 43	40 00
44th do	390 00	287 67	40 00
77th do	276 25	203 04	30 00
90th do	48 75	.....	.....
96th do	.....	40 00	1 00
38th do	300 00	300 00	30 00
Military District No. 3 :—			
3rd Provisional Regiment Cavalry	146 25	180 00	15 00
4th do do	205 00	240 00	20 00
Durham Field Battery of Artillery	120 00	.....	2 00
Cobourg Garrison Artillery	10 00	40 00	2 00
Kingston Field Battery	200 00	.....	2 00
14th Battalion	240 00	.....	30 00
15th do	240 00	240 00	30 00
16th do	276 25	240 00	30 00
40th do	390 00	320 00	40 00
45th do	290 00	240 00	30 00
46th do	292 50	160 00	30 00
47th do	308 75	400 00	50 00
49th do	292 50	240 00	30 00
57th do	240 00	240 00	30 00
Military District No. 4 :—			
Princess Louise Dragoon Guards	40 00	.....	2 00
Prescott Troop Cavalry	40 00	60 00	2 00
Gananoque Field Battery	200 00	.....	2 00
Carried forward	15,027 50	10,663 33	1,361 50

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	$ cts.	$ cts.	$ cts.
Brought forward	15,027 50	10,663 33	1,361 50
Details of Allowances—*Continued.*			
Military District, No. 4—Conciuded.			
Ottawa Field Battery	250 00	.....	2 00
Governor General's Foot Guards	240 00	.....	30 00
41st Battalion	260 00	240 00	30 00
42nd do	243 75	228 14	30 00
43rd do	390 00	153 43	30 00
56th do	341 25	271 20	35 00
59th do	341 25	280 00	35 00
Military District No. 5:—			
Montreal Field Battery	200 00	.....	5 00
do Garrison Artillery	240 00	.....	30 00
do Engineers	80 00	.....	5 00
St. Johns Garrison Artillery	.....	40 00	2 00
Shefford Field Battery	200 00	.....	2 00
Richmond do	200 00	.....	2 00
5th Regiment Cavalry	243 75	300 00	25 00
6th do	211 25	180 00	20 00
1st Battalion	240 00	.....	30 00
3rd do	240 00	.....	30 00
5th do	240 00	.....	30 00
6th do	240 00	.....	30 00
11th do	390 00	289 31	40 00
50th do	97 50	120 00	35 00
51st do	195 00	320 00	40 00
52nd do	341 25	280 00	35 00
53rd do	160 00	.....	20 00
54th do	292 50	240 00	30 00
58th do	471 25	400 00	50 00
60th do	292 50	80 00	30 00
79th do	227 50	280 00	35 00
Military District No. 6:—			
64th Battalion	292 50	240 00	30 00
65th do	320 00	270 00	40 00
76th do	390 00	234 50	30 00
80th do	292 50	280 00	30 00
83rd do	390 00	240 00	30 00
84th do	195 00	200 00	25 00
85th do	308 75	240 00	30 00
86th do	260 00	240 00	30 00
Military District No. 7:—			
Queen's Own Hussars	80 00	.....	10 00
Quebec Field Battery	200 00	.....	2 00
do Battery Garrison Artillery	120 00	.....	6 00
Lévis do do	80 00	80 00	4 00
Gaspé do do	30 00	40 00	2 00
Quebec Seminary and Laval Normal School	100 00	.....	.....
8th Battalion	240 00	.....	30 00
9th do	320 00	.....	40 00
17th do	390 00	320 00	40 00
23rd do	195 00	160 00	20 00
55th do	292 50	240 00	30 00
61st do	292 50	240 00	30 00
70th do	292 50	232 06	30 00
81st do	195 00	240 00	30 00
87th do	195 00	240 00	30 00
88th do	292 50	240 00	30 00
89th do	390 00	318 40	40 00
92nd do	195 00	160 00	20 00
Carried forward	28,245 00	18,820 37	2,718 50

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	$ cts.	$ cts.	$ cts.
Brought forward	28,245 00	18,820 37	2,718 50
Details of Allowances—*Continued.*			
Military District No. 8 :—			
Newcastle Field Battery	200 00	.....	2 00
Woodstock do	200 00	.....	2 00
New Brunswick Brigade Garrison Artillery	325 00	120 00	25 00
Brighton Engineers	40 00	40 00	2 00
St John Rifle Company	40 00	.....	2 00
8th Provisional Regimental Cavalry	146 25	420 00	2 00
8th P. L. N. B Regimental Cavalry	195 00	.....	35 00
62nd Battalion	240 00	.....	30 00
67th do	438 75	351 69	45 00
71st do	357 50	250 00	35 00
73rd do	243 75	200 00	25 00
74th do	292 50	240 00	28 00
Military District No. 9 :—			
King's Cavalry	40 00	60 00	2 00
Sydney Field Battery	300 00	.....	.....
Pictou Garrison Artillery	40 00	40 00	2 00
Lunenburg do	30 00	40 00	2 00
Digby do	40 00	40 00	2 00
Mahone Bay do	20 00	40 00	2 00
Yarmouth do	40 00	40 00	2 00
Halifax Brigade Garrison Artillery	350 00	350 00	70 00
63rd Battalion	300 00	80 00	60 00
66th do	400 00	320 00	80 00
68th do	438 75	360 00	45 00
69th do	438 75	360 00	45 00
72nd do	292 50	240 00	30 00
75th do	292 50	240 00	30 00
78th do	373 75	280 00	35 00
93rd do	243 75	200 00	25 00
94th do	243 75	200 00	25 00
Military District No. 10 :—			
Winnipeg Field Battery	200 00	.....	4 00
do Troop Cavalry	40 00	60 00	.....
St. Jean Baptiste Infantry Company	.....	12 11	.....
Kildonan do	.....	38 40	.....
90th Battalion	240 00	240 00	30 00
91st do	480 00	.....	60 00
95th do	162 50	160 00	80 00
Military District No. 11 :—			
British Columbia Garrison Artillery	260 00	160 00	20 00
Victoria Rifle Company	40 00	40 00	2 00
New Westminster Rifle Company	.....	200 00	2 00
Military District No. 12 :—			
Charlottetown Engineers	40 00	30 00	2 00
Prince Edward Island Garrison Artillery	292 50	180 00	25 00
82nd Battalion	422 50	267 48	35 00
Total, Drill Instruction, taken to page C—194	37,025 00		
do Care of Arms do C—194	.....	24,720 05	
do Postage and Stationery Allowances, taken to page C—199	.....	.....	3,668 50

MILITIA SUMMARY—PAYMENTS OVER $10 EACH.

	$ cts.
Advertising	2,075 45
Albion Iron Works Co., Victoria, B.C	557 00
Alger, W. N., Lt.-Col., Toronto	78 64
Algoma Navigation Co	10 50
Allaire, Jos., Quebec	48 00
Allen, E. H., Fredericton	165 00
Allowances for officers mess and library	1,540 00
Anderson & Hastie, Victoria	178 50
Anglin, W. B. & S., Kingston	1,212 89
Angus & Gordon, Victoria	1,051 69
Annual drill	281,733 83
Anthracite Coal Co., Winnipeg	1,558 00
Arel, D & S., Quebec	1,882 83
Armstrong, J. R., Toronto	99 70
Armstrong, Major, Fredericton	181 42
Ashton, R., Dufferin, Ont	40 00
Askwith & Neville, Ottawa	22 50
Aubé, Jos., Ottawa	15 00
Auclair, N., Quebec	72 32
Babcock, S., Kingston	66 75
Baile, J., Quebec	1,893 66
Baker & Son, Victoria, B. C	152 22
Baker, J. W., Montreal	10 00
Balance due 13 cadets on discharge	362 11
Balance from 1886-87, R. M. C	40 33
Barrington, Jas., Sergeant, Quebec	12 50
Barton, H., Winnipeg	25 00
Baskin Bros., St. John, N. B	52 40
Bastien, M., Jeune Lorette, Que	263 55
Bastow, J. G., Kingston	50 42
Battalion, 43rd	19 00
Bate & Co., Ottawa	56 52
Bateman, W., Winnipeg	655 95
Baxter, Geo., Quebec	22 40
Bayne, Mrs. H A., Kingston	416 66
Beatie, Thos., & Co., London	49 25
Beddingfield, Geo., Toronto	3,089 33
Begin & Co., Quebec	77 70
Bell Telephone Co	495 58
Bennett & Co., Winnipeg	45 00
Bennett, Jas., Kingston	11 70
Bennett, Mrs., Toronto	15 00
Berry, Wm., do	348 64
Bertwistle, P., London	19 50
Bigaouette, Jos., Quebec	5,262 63
Birch, F., Kingston	24 00
Birkett, Thos, Ottawa	64 88
Bissett Bros., Quebec	42 50
Bissett & Donaghy, St. Johns, Que	4,073 53
Blais, Jas., Quebec	10 00
Board of Enquiry	38 96
Board of Examiners, Kingston	325 00
Board of Officers	11 28
Board of Survey and Court of Enquiry	74 04
Boivin, Jos., Quebec	86 10
Boivin, Louis do	1,305 00
Boivin, P. J., do	2,347 50
Boosey & Co., London, England	1,807 36
Borbridge, S. & H., Ottawa	3,758 97
Bousquet, J. Montreal	38 50
Brosseau, Lt.-Col., 86th Batt., Laprairie	10 53
Bostwick, Geo. F., Toronto	40 00
Boswell & Son, Quebec	11 00
Boucher, J. N., Montreal	22 00
Bough, Mrs., Quebec	19 00
Carried forward	320,147 22

	$ cts.
Brought forward	320,147 22
Bougie, L, Quebec	202 50
Bourgeois, D., St Johns, Que	642 86
Bourke, Jno., Toronto	37 00
Boyce & Son, M., Quebec	145 67
Boyer, Jules, St. Johns, Que	615 10
Boyd, W. J., Winnipeg	1,274 94
Boyle, Jas., Fredericton	2,857 16
Braden, Jno., Victoria, B. C	60 78
Bradshaw & Co., Geo., Montreal	12 50
Bramble, T., Toronto	29 55
Bras d'Or Steam Nav. Co., Baddeck	91 61
Bredin, Lt.-Col. for 59th Batt	126 00
Breck & Boothe, Kingston	10 00
Brennan, Capt., travel	11 60
Brigade majors	12,216 44
B. C. Agricultural Association	300 00
"British Queen" SS	38 81
Brookfield, S. M, Halifax	763 00
Brock, Mrs. C., St Johns Que	351 62
Broomer, Geo., Quebec	612 86
Brophy, M., do	3,032 42
Brough, A., Kingston	100 31
Brouillet, N., St. Johns, Que	31 45
Brown Codner, St. John, N.B	18 85
Brown, F. M., Fredericton	24 00
Brown, J. A, Port Hope	47 25
Brown & Palmer, Fredericton	112 05
Brown, Sgt. Major, Kingston	17 00
Brown, W., Montreal	21 50
Brown, Wentworth, Winnipeg	58 82
Bruce, John, Ottawa	219 50
Brundage & Jackson, St. John, N.B.	526 25
Bruno & Son., C., New York	100 00
Bryan, Thos., London, Ont	236 00
Bryce Bros., Toronto	89 00
Buckley, John, Winnipeg	25 00
Buckley, Mrs. do	289 76
Burnham, C. F., Ottawa	24 00
Burns, John, Montreal	2,230 95
Burroughs, W. J., Toronto	326 22
Burry, Geo. do	48 10
Butler, J. E., Halifax	40 05
Byrne, Mrs., Toronto	17 75
Cairns, Jas., Prescott	2,678 00
Call, Geo., Toronto	202 50
Calvin, James, Quebec	2,022 58
Campbell, D. E., Victoria, B. C	93 50
Canadian Anthracite Coal Co., Winnipeg	616 40
Canadian Rubber Co, Montreal	135 69
Canadian Express Co	484 64
Canadian Pacific Ry	10,086 16
Canada Atlantic Ry	207 74
Cannem, P, Kingston	110 46
Cannem, Mrs. C., Kingston	170 47
Canteen supplies do	71 20
Cantlin, Mrs., Toronto	15 00
Carey, M., & Son, Kingston	100 00
Carlyle, W., Toronto	1,120 45
Carnovski, T. R., Kingston	1,202 71
Carrier, Geo., Quebec	507 92
Casgrain, Angers & Hamel, Quebec.	310 18
Cataraqui Bridge Co, Kingston	1,403 82
Cawdron, H., Ottawa	31 00
Caretakers and markers	5,511 57
Cartage, freight and express	239 37
Carried forward	375,504 81

MILITIA SUMMARY—PAYMENTS OVER $10 EACH—*Continued.*

	$ cts.
Brought forward	375,504 81
Chalkley, R., Toronto	726 53
Charlebois, J. A., Quebec	33 81
Charles & Lamond, Toronto	150 00
Chase, Casgrain & Co., Quebec	107 00
Chenier, L., Ottawa	116 00
Cherrier, A. B., Quebec	20 00
Chesterton, W., Winnipeg	314 92
Chinic Hardware Co., Quebec	2,301 05
Chipman Bros., Halifax	20 51
Christie Woodworking Co., St. John, N. B	152 37
Christie, John, London	134 00
Chown, E., & Son, Kingston	85 49
Chown & Cunningham, Kingston	26 05
Civil prison, Kingston	22 02
Clappe, A. A., New York	151 75
Clarke, Wm., Victoria, B. C	40 00
Clemens, John, London, Ont	25 00
Clowes, Wm., & Son, London, Eng	1,782 78
Cochrane, Capt., Kingston	100 00
Cochrane, Mrs. R., Fredericton	211 34
Coleman, Isaiah, Ameliasburg	40 70
Collins, H. A., Toronto	630 86
Collette, H., Quebec	310 00
Compensation for clothing	4,432 00
Coppin, N. W., Toronto	204 89
Corbett, John, Kingston	32 08
Corbin, J. G., Bedford	133 70
Corneil, E., Quebec	12 00
Cosgrove, Thos., St. John, N.B	130 30
Coté, Roe & Co., Quebec	10 00
Cotton, Lt.-Col., Kingston	1,808 66
Cousineau & Valiquette, Montreal	76 85
Cousineau, L., Montreal	5,892 83
Couture, J. A., Quebec	41 00
Cox, Lt.-Col., for 79th Batt	676 20
Cox, D. G., Winnipeg	52 00
Crabbe, S. W., Charlottetown	56 45
Crawford, W. H., & Co., Quebec	1,253 82
Creeggan, Geo., Kingston	4,760 26
Cropley, Lt.-Col., Charlottetown	32 15
Cruse, O., & Son, St. Thomas	170 96
Cummings & Co., Winnipeg	2,503 16
Cummings, D., Toronto	33 00
Cunningham, Mrs., Toronto	15 00
Currie, G. W., Fredericton	378 75
Currier, T. W., Ottawa	325 35
Curtis, H. H., Kingston	31 05
Cyclostyle Co., Toronto	12 00
Contingencies—	
Compensation	841 50
Grants to R. A. and E. B	21,925 00
Salutes and guards of honor	1,712 32
Dalton & Strange, Kingston	26 43
"Damara," SS	140 23
Daniels, Frank, St. Johns, Que	1,992 05
Davey, J., Millbrook	50 00
Davidson, Capt., Toronto	295 13
Davis, Geo., Winnipeg	15 00
Davis, G. H., Fredericton	59 34
Davis & Staples, Fredericton	24 25
Dawe & Jarvis, Quebec	51 24
Dawson, Lt.-Col., London	34 24
De Bellefeuille, Lt.-Col., Montreal	63 78
De Blois, A., Montreal	34 00
Carried forward	433,345 96

	$ cts.
Brought forward	433,345 96
Deeks, Wm. A., Kingston	80 00
De Freitras, F., Halifax	19 93
Delaney, T., Quebec	1,957 58
Demster, J., Halifax	31 25
Devine, N. E., Quebec	50 00
Dickson, R., St. John, N.B	12 05
Dillon, Jos., Kingston	1,084 74
Dion, J. O., Chambly Fort	367 50
Dixon, Jas., Lansdowne	12 48
Dixon, R. L., & Son., St. Johns, Que.	102 75
Dockendorf, C., Charlottetown	24 42
Doherty, John, Victoria, B.C	34 00
Dominion Coal Co., Winnipeg	24 00
Dominion Express Co	444 08
Donaldson & Thomson, Ottawa	177 50
Donnelly, P., Montreal	22 50
Donoghue, C., Kingston	2,129 28
Douglas Bros., Toronto	36 00
Doull & Miller, Halifax	9,685 72
Drake, W. T., Victoria, B.C.	92 75
Drennan, W. M., Kingston	772 90
Drill instruction, allowance	37,025 00
Drill Sheds, gas	3,545 64
do rent	2,861 00
do water	153 45
Drolet, F. X., Quebec	36 63
Drysdale, J., St. John, N.B	13 50
Drysdale, Wm., Kingston	86 07
Dubé, Jos., Quebec	576 00
Dubois, J. B., St. Johns, Que	301 66
Duchesnay, Lt.-Col., Montreal	70 48
Dumouchel, L. N. do	18 20
Duncan, A., Ottawa	40 00
Durie, J., & Son, Ottawa	108 15
Eddy Manufacturing Co., Hull, Que.	76 00
English Government stores	35,900 50
do do Halifax	1,169 35
Eppes, B. R., Quebec	40 00
"Erl King," SS	227 40
Esmonde, J. R., Ottawa	728 34
Estabrook, D. W., Fredericton	1,959 43
Estey, Wm., Fredericton	1,255 44
Evans Bros., Montreal	487 41
Fallon, M.	25 88
Farmer, Richard	29 19
Farrel, D., Toronto	227 38
Farrington, W. H., New York	150 20
Field, John, Flesherton, Ont	50 00
Fisher & Blouin, Quebec	7,297 35
Fitzgerald, Scandrett & Co., London	436 89
Fitzpatrick, J. J	356 00
Fletcher, E., Toronto	242 08
Follest, W. B., Kingston	58 86
Forham, Thos., & Co	46 05
Forrest, Lt.-Col., Quebec	233 56
Fowler, R., Winnipeg	22 77
Fraser, A., Kingston	60 00
Fredericton Gas Light Co	291 79
do Water Works	300 00
Freek, L	15 50
Freeman, W. A., Hamilton	22 00
Frothingham & Workman, Montreal	19 07
Funeral expenses	17 60
"Furness" Line of Steamers	10 35
Gage, W. J., & Co., Toronto	48 25
Carried forward	547,147 81

MILITIA SUMMARY—PAYMENTS OVER $10 EACH.

	$ cts.
Brought forward	547,147 81
Gallagher, P., Winnipeg	1,485 70
Galloway, Capt. J., Kingston	11 28
Gardiner, J. H., Toronto	12 00
Garello, L., Ottawa	50 00
Garland, J. M., Ottawa	1,376 84
Garret, R. W., Kingston	10 00
Garrison, C. N	27 50
Garson, Wm., St. Catharines	1,039 00
Garth & Co., Montreal	24 48
Gas Machine Co	47 55
Gaspé Garrison Artillery	21 00
Gatecliffe, Jas., London	534 12
Gaudet, Sgt., Victoria	101 00
Geale, J. B., Niagara	396 00
Gerhardt, C., Germany	215 68
Gervais, S., St. Johns, Que	20 41
Gibson, Lt.-Col., for 13th Batt.	1,045 62
Gingras, P., Quebec	149 75
Giroux, E., et frères, Quebec	308 09
Glover, Fry & Co. do	18 42
Godson, A. W., Toronto	500 00
Good, Mrs. do	15 00
Good, R., Charlottetown	16 00
Goodridge Bros., Winnipeg	1,871 44
Goold, R., St. Johns, Que	2,107 32
Gordon, W. D., Fredericton	10 00
Gore, G. H., Quebec	18 50
Government grants—	
Dominion Rifle Association	10,000 00
Dominion Artillery Association	2,000 00
Removal of Kentville Drill Shed	500 00
Gowdry & McConville, Kingston	2,970 68
Grace, P., St. Johns, Que	20 63
Graham, C. W., Winnipeg	3,000 00
Graham, J., Ottawa	661 25
Graham, P., Montreal	172 65
Gray, John	195 70
Grand Trunk Ry	4,107 14
Greer & Wigmore, London	16 00
Gregory, Mrs. E., Fredericton	63 12
Greig, A. M., Pakenham	10 31
Grenier & Friedrichs	34 52
Grenier, Vital, Montreal	75 25
Guay, Jos., St. Johns, Que	11 71
Guelph Gas Co	21 00
Guillet, Jos N., Quebec	850 00
Guillet, M., St. Johns, Que	61 00
Gummer, G. D., Fredericton	34 25
Gurley, W. & L. E., Troy, N.Y	105 25
Gurney, E. & C., Toronto	520 38
Gutta Percha & Rubber Co., Toronto	855 00
Hall, J. S., Montreal	142 68
Halliday, G. N. G., Winnipeg	2,224 00
Hamel, Jos., & Cie, Quebec	5,165 20
Hamel, M., Quebec	29 25
Hamlyn, J. H., Toronto	87 00
Harpwell, A. J., Kingston	240 00
Harris & Campbell, Ottawa	76 95
Harrison, L. R., St. John, N.B	27 00
Harvey, F. G., Lt.-Col	15 00
Harwood, Lt.-Col	3,421 75
Hatt, G., & Son, Fredericton	2,849 68
Hawthorn, J. B., Fredericton	26 75
Hawyard, Chas., Victoria, B.C	1,994 14
Hayes, C., Fredericton	26 40
Carried forward	601,192 15

	$ cts.
Brought forward	601,192 15
Hayes, R., Hemmingford	12 40
Henderson, J. S., Kingston	3,518 46
Henderson, J., & Co., Kingston	100 70
Heney, John, Ottawa	197 00
Henly, H., Victoria, B.C	40 00
Henry, L, London	118 50
Hewlett, C. H., Ottawa	21 00
Hickey, P., Ottawa	445 80
"Highland Mary," Steamship	24 00
Hill & Berry, Fredericton	170 19
Hilyard, Fred., Fredericton	785 00
Hobart, G. S., Kingston	170 42
Holden, P., Winnipeg	60 00
Holderness, Wm., Quebec	10 00
Hogg, Lt.-Col., Toronto	15 25
Holland, Joshua, Victoria, B.C	8,458 35
Holland, Hudson & Co., Ottawa	279 78
Holley, J. C., Guelph	473 50
Holmes, Lt.-Col., Victoria, B.C	344 75
Holmes & Adams, Kingston	813 07
Hook & Toll, London	440 60
Hopkins, T. N., Toronto	28 20
Horsey, R. M., Kingston	291 37
Hossack, J. F., Quebec	184 63
Hough, Geo., Quebec	180 00
Houghton, Thos., Quebec	462 00
Houghton, Lt.-Col	2,683 17
Howatt, M., Winnipeg	2,925 60
Howe, Wm., Ottawa	25 47
Hoy, H., New Westminster, B.C	17 00
Tubman, T., Ottawa	15 00
Hudon, M., Quebec	589 43
Hudson Bay Co., Winnipeg	72 00
Hughes, S., St. John, N.B	15 00
Hunt Bros., London	1,696 25
Hunt, G. C., Fredericton	22 33
Hunter, H. S., Montreal	19 50
Hutchings, E. F., Winnipeg	379 25
Hutton, W., Kingston	506 36
Inman, W. R., Winnipeg	234 79
Intercolonial Railway Co	2,844 83
International Railway Co	29 49
International Tent Co., Ottawa	10 50
Ireland, C., Victoria, B.C	25 50
Irwin, Robt., Montreal	189 40
Irwin, Lt.-Col	692 55
Irving, J. D.	15 00
Jackson, Lt.-Col., London, Ont	3,524 77
Jamieson, Jos., Kingston	1,743 31
Jenkin, S., Kingston	109 00
Jobin, J., Lévis	256 37
Johnson, D., Toronto	92 00
Johnson, W. K	27 09
Johnson, W. N., & Co., Winnipeg	34 96
Johnson, J., Port Hope	12 00
Jolliffe & Co., Toronto	146 70
Jolicœur, O., Ottawa	190 84
Jolicœur, P. O., Ottawa	30 42
Jones, Wm., & Co., England	141 25
Jones, W. A., Capt	25 78
Juneau, Jos., Quebec	404 46
Kane, J. A., St. John, N.B	11 00
Kane, P., Quebec	493 20
Kavanagh Bros., Ottawa	10 30
Keeler, Wm., Toronto	1,923 50
Carried forward	641,022 09

MILITIA SUMMARY—PAYMENTS OVER $10 EACH.—*Continued.*

	$ cts.
Brought forward	641,022 09
Kennedy, A. E., Essex Centre	24 10
Kennedy, Jno., Montreal	20 00
Kennedy, Timothy, Kingston	245 35
Kilpatrick, S. J. do	937 95
King, J. Geo. do	422 29
King, W., Major do	78 50
Kinsey & Co., Winnipeg	555 00
Kingston and Pembroke Ry	296 21
Kingston Penitentiary	63 85
Kingston Water Works	518 31
Kloepfer & Richardson, Guelph	15 00
Knight & Munro, Halifax	86 28
Labelle, Paul, St. Johns, Que	1,156 27
Laberge, A., Quebec	62 06
Labor and repairs, Kingston	2,930 54
Lachapelle, J., Gatineau Point	11 44
Lainé, L., Quebec	38 00
Lake, W. H., Toronto	471 53
Lamontagne, Lt.-Col., outlay	501 47
Langdon, Wm., Kingston	635 95
Lange, G. W. A., Victoria	12 50
Langford, Wm., Kingston	98 00
Langon, C. F., St. John, N.B.	15 00
Lantry, Gunner, Quebec	10 00
Lapointe, J., Victoria, B.C.	32 70
Laroche, Z., Ottawa	54 00
Larue, A. R., St. Johns, Que	12 75
Larue, Jules E., Quebec, for 1885	57 98
Laturney, J., Kingston	31 60
Lawrence & Broomer, Quebec	3,842 13
Leblanc, Chas., St. Johns, Que	30 00
Leckie, R., Winnipeg	50 00
Lee, Wm., Quebec	1,548 45
Lee, W. F., Winnipeg	249 15
Lee & Cohen, Quebec	27 50
Lefebvre, O. do	76 00
Legari, J. B. do	90 00
Legari, P. F. do	276 75
Lemaire, T. do	545 00
Lemelin, J. P. do	32 50
Lemieux, Mrs. M., Quebec	44 97
Leonard, F. H., & Son, Brantford	25 00
Leonard, B., Quebec	258 10
Leslie, Dr. W., Toronto	21 90
Lockwood, A. H., Niagara	19 45
London Furniture Co.	1,052 50
London Gas Co	62 85
London Water Works	39 64
Lortie, Alfred, Quebec	5,819 26
Loughman, John, Winnipeg	377 75
Lugsden & Barnett, Toronto	21 35
Lyman Bros., Toronto	85 50
Lyman, Sons & Co., Montreal	15 22
Lyons, Chas., Charlottetown	102 62
Maguire, Jas., Quebec	2,151 71
Mallandine, E., Victoria, B.C	400 00
Mallin, Jas., Kingston	1,087 63
Mann, Jno., & Sons, London	289 45
Mann & Heron, Victoria, B C	35 00
Mara & Co., Toronto	2,480 95
Marine Department	34 20
Marks, J. C., Montreal	17 60
Marsan, A. A., Quebec	28 75
Martin, John, & Co., Montreal	547 60
Martin & Pirrie, Toronto	40 00
Carried forward	672,243 20

	$ cts.
Brought forward	672,243 20
Martin, Mrs. H. M., Toronto	21 70
Martin, J. P.	12 75
Martin, P., Ottawa	21 00
Martin, Jas., St. Mary's, N.B.	45 00
Massie, Lt.-Col., for 6th Batt	138 00
Massicotte, J. N., Chambly	25 12
Mathieu, J., Quebec	6,653 17
Matte, E.	223 52
Matthews, Wm., Erin	10 40
Mathews, J., Ottawa	278 40
Maunsell, Lt.-Col.	252 32
"Maude," Steamship	43 76
Mayne, Major	15 35
Maynard & Harris, England	2,252 24
Meddows, Mary, St. Johns, P.Q.	10 90
Members of Military Board	39 48
Middleton, Sir F., Ottawa, travel	483 07
Milloy, Jas., Montreal	50 00
Milo, Thos W., Kingston	240 09
Minnes & Burns, Kingston	24 75
Mobry, J. C., St. John, N.B.	234 34
Montgomery & Workman, England.	556 20
Moore, McL., Prescott	621 00
Moreau, J., Montreal	60 15
Morel, E., St. Johns, P.Q	603 58
Morel & Gagnon, Ottawa	373 00
Morris Tube Co., England	21 03
Morley, Chas. A., London	110 32
Moulle, John, London, Ont	68 91
Morrison, John	14 00
Morrison, Wm., Quebec	10 00
Mortimer, G. C., Winnipeg	13 80
Moullier, L., St. Johns, P.Q	150 00
Muckleston, J., & Co., Kingston	397 93
Muckle, W. H., Toronto	61 41
Mulholland Bros., Winnipeg	1,187 67
Munroe, A., Winnipeg	4,095 25
Murphy, John, Charlottetown	24 00
Murphy, Mrs., Quebec	10 00
Murray, D., Quebec	36 50
Murray, Lt -Col	59 56
Myers, Wm., Halifax, N.S	62 95
Myles, Thos., & Son, Hamilton	58 00
Military Branch and District Staff	24,100 00
MacArthur, A., Toronto	2,629 50
McAvity, T., & Sons, St. John, N.B.	14 37
McBride, Thos., Collingwood	14 95
McBride, R., London	16 90
McCallum, C. do	11 54
McCarthy, Thos., Quebec	10 00
McConaghy, A., Kingston	338 06
McConville, B., Kingston	54 00
McCorkill, Jas., Quebec	1,854 11
McCormick, Jas., London	29 20
McCredie, R. C., Fredericton	990 43
McCullough, G. W., Ottawa	481 10
McDermott, J. F., Kingston	45 00
McDonald, Geo. do	180 02
McDonald, D. B., Montreal	195 00
McDonald, G. F., Ottawa	12 00
McDonald, John, Sydney, C.B	13 60
McDowell, Wm., Victoria, B.C	154 75
McFarlane, Thompson & Co., Fredericton	13 63
Carried forward	723,071 98

MILITIA SUMMARY—PAYMENTS OVER $10 EACH—*Continued.*

	$ cts.
Brought forward	723,071 98
McGee, A. M., St. John, N.B	16 00
McGinn, W. J., London	179 24
McGivern, R. P., St. John, N.B	51 90
McGoldrick, —, Fredericton	11 04
McHugh, J., Orillia	40 00
McKay, John, Kingston	43 08
McKelvey & Birch, Kingston	411 42
Mackintosh & McInnis, Halifax	30 00
McKnight, P. W., Quebec	60 00
McLaren, J., & Co., Ottawa	181 40
McLeod, Charlotte, St. John, N.B	58 90
McLeod, John, Kingston	153 05
McLeod, R., Quebec	44 83
McMahon Bros., Kingston	590 74
McMahon, T., & Co., Kingston	1,449 25
McQuillen, J. P., St. Johns, P.Q	24 00
McRae & Co., Ottawa	10 20
McRossie, Wm., Kingston	213 07
National Manufacturing Co., Ottawa	2,212 45
Neill, J, Fredericton	1,194 95
Neilson & Son, St. Johns, Que	23 75
New Brunswick Ry	386 91
Newnham, T. G., Quebec	27 15
Nicholles & Renouf, Victoria, B.C	152 35
Nicholson, Thos., Kingston	1,292 94
Nisbet, R. A., Halifax	59 25
Nixon, John, St. John, N.B	21 00
Noble, Henry, Victoria	148 65
Noble, Isaac, Kingston	2,762 13
Noël, F., Quebec	83 25
Nordenfeldt Arms and Ammunition Co	200 25
Norman, R., Winnipeg	340 00
Northern & N W. Railway	122 34
North-West Excavating Co., Winnipeg	137 50
Nosworthy, Jas., Belleville, Ont	431 16
Nova Scotia SS. Co	26 50
Nugent & Taylor, Kingston	115 38
O'Brien, J., Kingston	223 50
O'Brien & Co., Jas., Montreal	16,475 44
O'Brien, J. D., Fredericton	55 29
O'Donaghue, M. do	69 50
O'Hearne, J. P., Toronto	20 00
O'Keane & Co., J., Montreal	180 00
Oldrieve & Horn, Kingston	152 96
Olds, W., Winnipeg	243 00
O'Leary, Chas	465 00
Oliver, J. R., Kingston	23 55
O'Neil, Hugh, Fredericton	2,031 19
Osenbrugge, F., Winnipeg	47 50
Ostiguy, Jos., Chambly Basin	27 95
O'Sullivan, J., Quebec	621 50
Ottawa Gas Co	58 90
Ottawa Water Works	157 25
Otter, Col., 2nd Regt. Cavalry	496 85
Overend, T., Kingston	298 22
Pageau, P., Quebec	170 63
Palmer, R. do	813 40
Panet, A. E., Ottawa	25 00
Parant, Louis, Quebec	32 00
Parker, John, Victoria	175 00
Paul, J., Fredericton	18 00
Paul, J., Kingston	147 38
Pay of carpenters and men	2,033 94
Carried forward	761,440 96

	$ cts.
Brought forward	761,440 96
Pay lists	297,191 87
Pay of workmen	5,844 70
Peacock, Robt., Fredericton	17 50
Peake Bros. & Co., Charlottetown	20 50
Peebles, Lt.-Col	24 69
P. E. I. Prov. Rifle Association	70 11
do Railway	64 48
do Steam Navigation Co	15 32
Percival, Jas., London	24 05
Percival, W., Ottawa	21 20
Perry, Jas., Quebec	16 90
Peters, J. F., Victoria	10 50
Peters, J., Major, Quebec	13 00
Peters, S. do	428 42
Phillips, G., Victoria, B.C	740 25
Phillips, G. F., Quebec	213 00
Phillips, R., Montreal	183 00
Piddington, T. A., Quebec	56 06
Pierie, Mrs. M	21 65
Pinard, H. Ottawa	1,825 39
Plante, Mrs	24 00
Plaxton, C. & W., Winnipeg	88 21
Poitras, F., Quebec	1,040 53
Porter, R., Victoria, B.C	1,436 47
Postage and stationery	4,027 92
Potter, Henry, London, Eng	25 79
Powell, Col. W., Ottawa, travel	245 45
Power, John, Quebec	13 50
Power & Son, Kingston	785 00
Presho, D., Quebec	62 75
Presiding at Examinations, R.M.C	61 96
Press, A., Prescott	297 00
Preston, N., Niagara Falls, Ont	450 00
Printing and stationery	727 08
Prior, E. G., & Co., Victoria, B.C	322 12
Pritchard & Andrews, Ottawa	23 15
Public armories and care of arms	62,970 01
Quebec city	3,750 00
do Rifle Association	22 64
do and Lévis Ferry Co	772 84
do Ursuline Convent	100 00
Queen's Printer and stationery office	1,663 40
Quintal, Mrs., St. Johns, Que	25 00
Refund of cadets' fees, R. M. C	325 00
Reid & Currie, New Westminster	30 00
Renfrew, G. R., Quebec	1,357 80
Rent, Geo., Halifax	161 95
Ressouche, Maria, Montreal	15 00
Rev. Dames Religieuses, l'Hotel-Dieu	57 10
Rice Lewis & Co., Toronto	73 00
Richard A., Quebec	283 00
Richards, Major J., London, Eng	164 78
Richelieu and Ontario Nav. Co	662 01
Rigg's technical appliances	165 47
Ritchie, J. N., Halifax	150 00
Robb, Wm., St. John, N.B	30 00
Roberts, John, Ottawa	11 04
Robertson, W. J., Port Hope	12 60
Robertson, Thos. & Co., Montreal	106 00
Robertson, J. A., Ottawa	40 60
Robinson, C., Oshawa	216 00
Robinson, W. G., Prescott	10 00
Robinson, Wm., Kingston	60 25
Robinson & McArthur, Toronto	205 00
Carried forward	1,151,304 66

MILITIA SUMMARY—PAYMENTS OVER $10 EACH.—*Continued.*

	$ cts.
Brought forward	1,151,304 66
Robillard, O., Ottawa	133 90
Robitaille, P., Quebec	627 25
Robson, Geo., Halifax	73 65
Roche, Wm., do	147 90
Roddy, E., Kingston	312 94
Rolland, J. B., Quebec	64 52
Ross, A., London, Eng	10 85
Ross, A. G., Lt.-Col., Winnipeg	121 10
Rossborough, Wm., Fredericton	1,482 93
Rossie, Wm., Kingston	50 00
Rother A., Toronto	48 00
Rudd, T. G., Kingston	24 26
Rutherford, R. W., Quebec	16 50
Ruttey & McLean, Chatham	27 00
Ryan, Thomas, Winnipeg	105 00
Ryan & McArthur, do	139 76
Sanche, Pte., St. Johns, Que	11 69
Sanford, W. E., Hamilton	28,403 27
Sampson, P., Quebec	3,008 40
Saunders, Sergt. R., Quebec	45 50
Saunders, H., Victoria, B.C	594 13
Saunderson, A. H., Fredericton	687 84
Savage Bros., Kingston	691 90
Savage, T., & Son do	211 00
Sayward, W. P., Victoria, B.C	114 83
Scammell, C. E. & Co., St. John, NB.	89 44
Schiehl, M., Port Colborne	16 00
Schuchardt, Dr. T., Germany	94 30
Scott, William, Winnipeg	7,590 22
Scott, Thos. H. do	650 00
Scott & Leslie do	65 00
Sears, Lt. J. W., Toronto	41 55
Seifert, G., Quebec	50 00
Sewell, E. L. do	814 50
Shaw, C. S., & Co., Ottawa	19 20
Shaw, S. J., & Co., Quebec	330 53
Shedden Co., Montreal	446 10
Shepherd, J, Ottawa	847 05
Sherwood, A. P., Ottawa	21 00
Shore & Co. do	150 00
Shorey, H., & Co., Montreal	19,609 28
Short, Major C. J., Quebec	20 75
Simpson, George, St. Andrews	16 00
Sinclair, Lieut. Wm., 33rd Batt	36 00
Sisters of Charity	75 00
Skinner, H. & Co., Kingston	69 41
Slater, Mrs., Toronto	15 00
Sleeth, D., Montreal	375 88
Smith, J. R., Port Hope	35 00
Smith, Lieut.-Col., London	1,000 97
Smith, Major, Toronto	10 25
Smith, W. G., Guelph	12 00
Smith & Wright, London, Eng	596 32
Smith, H. S., Kingston	58 64
Smith, R. M., Victoria	615 63
Smith, Wm. do	97 00
Sonne, Thos., Montreal	91 45
Spangenberg, F. W., Kingston	79 29
Sparling, C. G., Toronto	24 25
Sprague, D. E., Winnipeg	66 46
Squirrel, D., Gananoque	14 00
Stafford, G., Montreal	25 00
Stationery Office, Ottawa	751 24
Stanley, Wm. F., England	1,441 26
Staunton, M., & Co., Toronto	51 50
Steel & Jones, London, Eng	108 44
Carried forwatd	1,224,979 29

	$ cts.
Brought forward	1,224,979 29
Stephen, Frank, Montreal	23,884 38
Stevely, Wm., London, Ont	27 50
Stevenson, M., Charlottetown	14 40
Strange, Capt., Kingston	606 00
Street, Major P. W	36 50
Street, J., & Co., Toronto	118 84
Studam, T. M., Quebec	17 80
St. Andrew's Church, Kingston	44 00
St. Denis, N., Ottawa	34 00
St. George's Cathedral, Kingston	73 60
St. George, E., Ottawa	146 59
St. Jean, D. E., Winnipeg	185 00
St. Johns, Que., waterworks	13 00
St. Ormend, E., Ottawa	54 00
Sutherland, A, Kingston	1,868 20
Sutherland, N. C., Fredericton	112 01
Swanson, J., Toronto	49 80
Swift, J., Kingston	3,260 23
Tackabury's Railway and Post Map	12 00
Taylor, J. H., Kingston	65 11
Telegrams	54 48
The Belmont Shoe Store, Victoria	70 46
Thom, A., Quebec	16 25
Thorn, W. H., St. John, N.B	70 72
Tingman, J. E., Quebec	10 00
Tobin, Dr. W., Halifax	43 00
Todd & Son, G., Fredericton	27 90
Toronto Waterworks	2,435 52
Tost, H., Stewarton, Halton Co	125 00
Traham, J. D., St. Johns, Que	26 00
Transport and travel	1,920 05
Troughton & Simms, London, Eng	397 36
Trudel, Louis, Quebec	1,097 75
Turcotte & Provost, Quebec	3,991 60
Turner, Wm., London	26 98
"Ulunda" SS	341 20
Van Nostrand, D., New York	208 57
Van Order, Jas., Portsmouth, Ont	62 50
Van Straubenzee, Lt.-Col	426 32
Vandry, Z. et fils, Quebec	623 17
Vaughan, W. H., St. Johns, Que	44 57
Vézina, L. O, Quebec	138 95
Victoria Rifles	139 00
Victoria Water Works	102 00
Villiers, Lt.-Col., travel	811 22
Vincent, J., Montreal	762 50
Vincent, P., Jeune Lorette, Que	263 55
Vohl, L. P., Quebec	40 00
Waddell, D. A., Kingston	40 30
Wadmore, Lieut., London	19 65
Waldron, R., Kingston	403 25
Walker, R. B., London	31 32
Washing	1,917 92
Watson, John, Winnipeg	20 00
Watson, R., Ottawa	995 00
Watters, J. A., St. John, N.B	97 20
Webb, C. & J., & Co., London Eng.	248 69
Webster, G. M., & Co., Quebec	27 50
Weiler, John, Victoria, B.C	572 50
Welsh, F. P., Winnipeg	56 50
Western Exp. & Forward'g Agency.	212 87
White, Fred. W., Ottawa, travel	335 00
White, M., Fredericton	1,627 82
Whitehead & Co., Winnipeg	453 80
Wight & Co., St. Johns, Que	228 48
Wilde, Jos., Kingston	39 00
Carried forward	1,277,205 67

MILITIA SUMMARY—PAYMENTS OVER $10 EACH—*Continued.*

	$ cts.		$ cts.
Brought forward	1,277,205 67	Brought forward	1,288,540 09
Wiley, J. M., Fredericton	39 97	Winnipeg Waterworks Co	450 00
Wilkinson, Geo. M., Kingston	152 15	Winsor & Newton, London, Eng	476 59
Wilkinson & Son, London, Eng	40 52	Wise, Capt. H. E	406 00
Williams, A., Welland, Ont	20 00	Wood, J. H., Montreal	1,975 00
Williams, H., & Co., Toronto	28 00	Workman, Alex., Ottawa	158 40
Williams, J., Victoria, B.C	149 80	Worsley, Lt.-Col	328 84
Williams, L. J., Kingston	9,917 54	Wright, Clark & Son, Kingston	401 00
Wilmot, N. do	14 24	Wright, Jas., & Co., London, Ont	476 07
Wilson & Howard, Toronto	116 64	Wurtele, Capt	18 05
Wilson, J. E., St. John, N.B	13 20	Wurtele, C. & W., Quebec	18 06
Wilson, T. C., Kingston	153 19	"Yosemite," str.	21 00
Wilson, W. J., Kingston	26 05		
Wiltshire, W., Kingston	629 67		1,293,269 10
Windsor and Annapolis Railway	33 45	REFUNDS—Less items under $10	20,090 51
Carried forward	1,288,540 09	Total, Militia (page C—188)	1,273,178 59

AUDIT OFFICE, OTTAWA, 6th April, 1888.

SIR,—I beg to draw your attention to the following remarks in connection with your Militia Expenditure for the fiscal year 1887-88:—

Salaries of Military Branch and District Staff.

I notice that the allowances of $1 a day paid to Lt.-Cols. Holmes, Maunsell and Otter for acting as Deputy Adjutants General of their respective districts, are charged against the corps which they command, viz.: "C" Battery of Artillery, and "A" and "C" Companies, School of Infantry. Should these allowances not be charged against the vote for "District Staff"—as are the salaries of the Deputy Adjutants General in other Districts?

"B" Battery, Quebec.

An advance of $50 was made November 4 by Paymaster Forrest to Dr. N. F. Dionne, as acting Surgeon of "C" Battery. Up to date we have not received any vouchers at this office to show that Dr. Dionne has accounted for the advance. Mr. J. A. Duncan has performed the duties of Surgeon of "C" Battery since November 9, as by Battery pay-lists. Please obtain from Dr. Dionne an account of his disposition of the advance of $50.

In October $333.11 was paid to G. Broomer for carting 740 cords of wood out of the Citadel. I would like to have further particulars concerning this payment.

"A" Battery, Kingston.

In October a payment of $75 was made to Mr. G. Creeggan for 100 caps for "C" Battery. This is, I think, a proper charge aginst "C" Battery. You might make application for an entry charging "C" and crediting "A" Battery with this amount.

Cavalry School, Quebec.

A payment of $2,500 was made in October to Mr. Joseph Bigaouette for purchase of horses. Please obtain an account of the expenditure of this sum.

Mounted Infantry School, Winnipeg.

In several cases payments were made in July for supplies furnished in May and June. In August the same persons were paid for supplies furnished in March and April. I beg to point out the irregularity of this practice, and the difficulty of keeping proper track of the accounts. I would suggest that the different paymasters

be instructed to see that persons having claims against the Government render their accounts at the end of each month, more especially in connection with supplies for the Permanent Corps.

"C" Company, R. S. I., Toronto.

In August a payment of $1,794.03 was made to the City of Toronto for water supplied to the Infantry School from April 1, 1886, to June 30, 1887. From examination of the vouchers it appears that accounts are generally rendered quarterly, and that a discount of 50 per cent. is allowed for payments before a certain date. Why were these accounts not paid quarterly, so that the Government might obtain the benefit of the discount?

General.

In connection with the pay-lists of the Permanent Corps, I notice that in one or two cases (M. I. School and "A" School of Infantry) the paymaster does not sign the abstract on the back of the pay-list. This omission should be corrected in future.

In several cases, vouchers for supplies furnished to the Permanent Corps, although certified by the Paymaster or Deputy Adjutant General, have not been certified by an officer of the Corps.

I notice that the certificate as regards the quality of supplies furnished or work performed,—"that the prices are fair and just, and that no item of the account has been previously certified,"—although on a good many of the vouchers—is not on each voucher, as required by the Audit Act.

Several receipts on the contract forms in payment of supplies are not dated. (See "A" Battery,) Please have this done in future.

In some cases the payments for transport are included in the pay lists, and in others are charged in the paymaster's account current. It would be well to have them all charged into the accounts current, as the pay and transport items are kept separate in this office.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

Militia and Defence, April 14, 1888. *In reply to Queries from Audit Office, April* 9.

Salaries, District Staff.—The allowances paid to Lieut. Colonels Otter, Holmes and Maunsell as Deputy Adjutants General were formerly charged to Militia contingencies, there being no provision made for this expenditure under the vote for salaries. It was subsequently charged to "Schools" and "Batteries" as more readily traceable, and at once showing the total pay of those officers.

"B" Battery.—Details of expenditure of $50, advanced to Dr. Dionne have been asked for, and will be forwarded as soon as at hand.

The payment of $333.11 to G. Broomer for the carting of wood included the repiling as well, the distance carted nearly 300 yards. The wood removed to guard against the danger of fire.

"A" Battery.—The payment of $75 to G. Creeggan for caps, for the use of "C" Battery and charged in "A" Battery account can be transferred to "C" Battery if so desired. The total expenditure for "A," "B" and "C" Batteries is charged to the same vote.

Cavalry School.—Details of expenditure on account of payment of $2,500 to J. Bigaouette, for the purchase of horses, have been asked for. Will be sent over as soon as received.

Infantry School, "C" Company, Toronto.—Payment for water for Infantry School, $1,794.03. The discount on this amount was refused on the ground that the Government "does not pay proportion of general taxes to the city.

In regard to general references and suggestions, instructions will be given to have them carried out as far as possible.

The Auditor General. C. EUG. PANET, *Colonel.*

AUDIT OFFICE, OTTAWA, April 28, 1888.

DEAR SIR,—I beg to draw your attention to the following remarks with reference to your reply to my letter of the 9th of April.

Salaries of District Staff.—With reference to the payments of $1 per diem to Lieut. Cols. Maunsell, Holmes and Otter, for performing the duties of Deputy Adjutant General being charged to the corps which they command, it would be better for this year to charge them against one vote, say Contingencies. In the future they should be estimated for under the vote to which they properly belong, viz, salaries of District Staff, the same as the payments to the other Deputy Adjutants General.

I notice that the paragraph in the "Regulations" giving over the duties of Deputy Adjutant General of Military District No. 2 to Lieut. Col. Otter, does not make any reference to extra pay. It is necessary that an Order in Council should be passed granting him the $1 per diem allowance, as was done in the cases of Lieut. Cols. Maunsell and Holmes.

Payment of Water Rates. I would refer you to my letter of this date on the subject, already forwarded you.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A G.*

AUDIT OFFICE, OTTAWA, April 26, 1888.

SIR,—I beg to suggest that the payments by your Department for water rates in the City of Toronto should be made within the time stipulated for discount allowance; so that, in the event of the Government being otherwise entitled to the rebate, the claims may not be prejudiced by reason of the payments not being made within the specified time.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

TORONTO, April 30, 1888.—Application has more than once been made by me for the usual discount, but it has always been refused, as we are not ratepayers. I reported this fact last January.

W. D. OTTER, *Com. Infantry School.*

OTTAWA, May 3, 1888.—It will be seen by the report herewith that the Civic Authorities refuse to grant us the indulgence which they give to others.

C. E. PANET, *D.M.M.*

AUDIT OFFICE, OTTAWA, May 4, 1888.

SIR,—My letter of April 26 appears to have been misunderstood. The intention was to suggest that payments for water rates in Toronto should be made within the time stipulated for discount allowance, so that the claim for a rebate might not be prejudiced if the right of the Government to receive such rebate should be established at any future time.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

MILITIA DEPARTMENT, May 15, 1888.

SIR,—Adverting to previous communications, I have the honor to inform you that notice has been given to the Water Works Department at Toronto, that, in the

future, accounts are desired to be rendered as specified in your letter of the 4th instant.

I am, Sir, your obedient servant,

The Auditor General. C. E. PANET, *D.M.M.*

AUDIT OFFICE, OTTAWA, May 2, 1888.

SIR,—With reference to your application of the 1st May, for Bill of Exchange for $6,317.38 in favor of Her Majesty's Accountant General, "balance of claim for rifle ordnance and equipment," I notice that you have charged "Improved Rifled Ordnance" with $2,625.68, which is the unexpended balance of the vote for this service. The rest of the Bill of Exchange, viz, $3,691.70 you have charged to "Military Stores."

From examination of the vouchers furnished in support of this expenditure, it appears to me that all the items are in connection with the "Improved Rifle Ordnance" and equipment for same, and therefore the total amount of the account should be charged to the vote for this service.

Parliamentary authority will be required for the amount expended in excess of the vote. I enclose the vouchers.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

MILITIA DEPARTMENT, OTTAWA, May 11, 1888.

SIR,—In reply to your letter of the 7th instant, I have the honor to request that the claim of the Imperial Government, amounting to $9,3 7.38 for four 9-pounder guns and equipment for Field Batteries may be charged to vote for military stores. That was the vote to which the twelve 9-pounder guns paid for in October, 1885, were charged.

Two 40-pounder guns, "Improved Rifled Ordnance," are now in process of completion in England by the Imperial authorities for the Dominion of Canada, which, when received, will be made a charge against the vote, "Improved Rifled Ordnance."

I am, Sir, your obedient servant,

The Auditor General. C. EUG. PANET, *D.M M.*

AUDIT OFFICE, OTTAWA, May 17, 1888.

SIR,—With reference to your letter of the 11th May, requesting that the claim amounting to $9,317.38 of the Imperial Government for four 9-pounder guns and their equipment, should be charged to the vote for military stores, I infer from your letter that the 40-pounder guns only should be charged to the vote for "Rifled Ordnance," and that the 9-pounders are a proper charge against military stores. I shall be glad if you will inform me on this point, and also if you will give me the ruling of your Department as to what the vote "Improved Rifled Ordnance" should cover.

If it is decided that the total amount of this account be charged to military stores, a transfer entry will be required for the payments already made in connection with same, and charged to "Improved Rifled Ordnance."

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

MILITIA DEPARTMENT, OTTAWA, May 29, 1888.

SIR,—In reply to your letter of the 25th instant. I am directed by the Minister of Militia and Defence to inform you that the vote "Improved Rifled Ordnance" is

intended to cover expenses of purchase of heavy ordnance, viz., guns of position for fortifications, such as 40-pounder or other such guns. Guns of that description are now preparing in England for the Dominion Government of Canada, and will be charged to that vote when received.

Light field guns and battery equipment with the numerous stores attached will be charged to military stores, as already done in the case of the twelve 9-pounder guns and stores paid for in October, 1885, referred to in my letter of the 11th inst.

I am, Sir, your obedient servant,

The Auditor General. C. EUG. PANET, *D.M.M.*

AUDIT OFFICE, OTTAWA, Oct. 5, 1888.

SIR,—I beg to ask your attention to the following remarks in reference to annual drill vouchers:

DISTRICT No. 1.

July Account: In vouchers 6, 30 and 37 there are alterations which have not been certified.

Vouchers 8, 29, 33, 40, 48, and 53 are paylists in which the Captain, who acts as paymaster, signs as witness to the marks of men unable to write. With reference to this practice, as well as that of leaving alterations uncertified, I would refer you to my letter of November 29, 1887.

DISTRICT No. 4.

Account No. 1. Alterations are not certified in vouchers 3 and 9 and paylists of staff, companies 1, 3, 5 and 6 of G. G. F. G.

In voucher No. 9 the Captain signs as witness.

DISTRICT NOS. 5 AND 6.

15*th July Account:* Voucher 44:—From this account should be deducted $12, allowance for horse, paid to the Captain, as Captains of companies are not entitled to this allowance.

Voucher 48:—40 Rations at 25 cents a day is paid at $21 instead of $10.

Voucher 49:—"Extra baggage for officers, $50." Details and explanations should be given for this payment.

DISTRICT No. 7.

In account No. 1, voucher 5, and account No. 2, vouchers 4 and 10, the Captain signs as witness.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

Salaries in Department of Railways and Canals, not charged to Civil Government.	$ cts.	$ cts.
Almon, E. S., copyist, 366 days, at $1.50	549 00	
Baine, H. E., draftsman, 92 days, at $1; 9 months, at $40	452 00	
Blanchet, Alex., draftsman, 327 week days, to June 30, at $1	327 00	
Bonneville, J. A., clerk, 366 days, at $1	366 00	
Boulay, P., draftsman, 366 days, at $3	1,098 00	
Brecken, R. W., clerk, 366 days, at $2	732 00	
Burke, J. W., draftsman, 366 days, at $3.50	1,281 00	
Chamberlain, H., March 1 to April 18, 1888, 49 days, at $1.50	73 50	
Chamberlain, J. R., 366 days, at $2.50	915 00	
Crawley, A., clerk, 366 days, at $2.50	915 00	
Cross, J. E., 122 days, to June 30, 1888, at $1.50	183 00	
Currie, J. H., copyist, Dec. 15, 1887, to June 30, 1888, 230 days, at $1	230 00	
Dakin, J. L., clerk, 366 days, at $2	732 00	
Dale, Arthur, clerk, 366 days, at $2.50	915 00	
Desbarats, G. J., draftsman, 7 months, at $90; 5 months, at $105	1,155 00	
Desjardins, Edmond, 122 days, to June 30, 1888, at $1.50	183 00	
Desjardins, M., clerk, 366 days, at $2.50	915 00	
Deslauriers, P., messenger, 340 week days, at $1	340 00	
Desrosiers, L. A., draftsman, 7 months, at $57.50; 5 months, at $60	702 50	
Douglas, R. C., engineer, 366 days, at $5	1,830 00	
Edmonds, A. M., draftsman, 12 months, at $100	1,200 00	
Fraser, Miss Azilda, copyist, Oct. 24 to Dec. 15, 1887, 53 days, at $1	53 00	
Graham, S., copyist, 215 days, at $1; 151 days, at $1 25	403 75	
Hamel, A., draftsman, 366 days, at $2	732 00	
Hyndman P K., July 1 to Nov. 19, 1887, at $100	463 33	
Johnson, E. V., chief draftsman, 12 months, at $135	1,620 00	
Lynch, F. J., engineer in charge of head office, 12 months, at $200	2,400 00	
Marion, Israël, draftsman, 410 hours before April 15, at 50c	205 00	
Martineau, J., copyist, 362 days, to June 30, at $1	362 00	
Mothersill, G. A., assistant engineer, 12 months, to June 30	1,600 00	
McKinnon, M., clerk, 366 days, at $2	732 00	
O'Neill, Miss Jessie, copyist, July, 1887, 31 days, at $1	31 00	
O'Neill, M., clerk, 366 days, at $2	732 00	
Pagé, Jos., messenger, 366 days, at $1	366 00	
Ridout, Thos., inspecting engineer, 12 months	2,800 00	
Robertson, D., messenger, Oct. 27, 1887, to May 31, 1888, at $30	214 84	
Ross, H. LeB., clerk, 366 days, at $2	732 00	
Schreiber, Collingwood, chief engineer, 12 months, part of $6,000	2,000 00	
Short, E. J. L., copyist, 215 days, at $1; 151 days, at $1.25	403 75	
Smith, Marcus, engineer, 12 months, to June 30	4,500 00	
Spence, J. B., draftsman, 12 months, to June 30	2,000 00	
Veith, F. H. D., clerk, 366 days, at $2.50	915 00	
Watson, T. Chas., clerk, 366 days, at $2.50	915 00	
Williams, L., 215 days, at $1; 151 days, at $1.25	403 75	
		39,678 42
Charged as follows:—		
Canadian Pacific Railway, British Columbia (page D— 2)	9,231 33	
Salaries and expenses of Staff (page D— 3)	1,125 00	
Cape Breton Railway (page D— 9)	4,631 00	
Oxford and New Glasgow Railway (page D— 8)	240 00	
Surveys—Railways	3,622 34	
do Canals	205 00	
Welland Canal (page D—18)	10,261 50	
St. Lawrence Canals (page D—16)	5,885 50	
Lachine Canal (page D—12)	4,476 75	
		39,678 42

Pacific Railway Capital—British Columbia	$ cts.	$ cts.
Hon. J. W. Trutch, difference between $5,000 and $2,500, for 1886-87	2,500 00	
do Salary as agent, for 12 months, to June 30, 1888	5,000 00	
		7,500 00
H. A. F. McLeod, 5 months, to April 30, 1888		1,000 00
E. M. Boville, private secretary, 12 months		900 00
G. A. Keefer, inspector, 14 months, to June 30, 1888		3,500 00
W. A. Wood, caretaker, June 1 to Sept. 7, 1887, at $75		242 50
F. J. Harding, attendant, July 1 to Dec. 31, at $30		180 00
W. H. Walby, messenger, 6 months, at $30; 2 months, to Feb. 29, at $50.		280 00
Thos. Tynan, 15 days with Mr. Keefer, Oct. 28 to Nov. 11		30 00
R. Carr Harris, Kingston Military College, inspecting Howe Truss Bridge, 24 days		240 00
Travelling expenses—		
H. A. F. McLeod, $140.75; Marcus Smith, $31.35; W. A. Wood, $3	175 10	
J. W. Trutch, $719; E. M. Boville, $39; G. A. Keefer, $788.65	1,546 65	
F. J. Harding, $25.50; C. C. Gregory, $102.50; C. Schreiber, $151.55	279 55	
L. K. Jones, $124.35: C. P. R. Navigation Co., fares, $41	165 35	
Chas. Todd, Comr of Police, 16 days at Supreme Court, Victoria	80 00	
		2,246 65
Holland Bros., reporting evidence of Sir Charles Tupper: 1 day, $5; copies of evidence and reports, $138.51		143 51
Robt Griffin, Leadville, Col., compensation for horse killed while on police service in Kootenay, August, 1885		150 00
Manuel Alvizey, improvements on land taken for railway purposes, part of Chawuthen Indian reserve		862 50
Indian Fund, British Columbia, for Indian lands taken for railway purposes		5,296 74
Office rent, Victoria, 8 months, to Feb. 27, 1888, H. C. Beeton		520 00
Books, $12.60; cleaning office, $4.50; repairs, $16 36		33 46
Telegrams, $110.80; telephone, $58; stationery, $216.64		385 44
Queen's Printer, $117.98; subscriptions, $44.20; fuel, $35		197 18
Post office box, $1.50; freight, $120.44; hardware. $16.59		138 53
F. J Lynch, outlay for office expenses at Ottawa		76 43
Salaries at Ottawa, not charged to Civil Government (Page D—1)		9,231 33
		33,154 27
Canadian Pacific Railway—Arbitration in British Columbia.		
D. O'Connor, Q.C., legal services—		
Ottawa, 6 days, at $15; 2 at $20; 1 at $30	160 00	
Toronto, 6 days, at $30	180 00	
British Columbia, 16 days, at $40	640 00	
Brief, 10 copies, $180; correspondence, 4 copies, $192.80	372 80	
Minor items	262 57	
Advance, to be accounted for	1,000 00	
		2,615 37
B. B. Osler, Q.C., legal services—		
Retainer	1,000 00	
Two trips to Ottawa	450 00	
Two days in Toronto	200 00	
Sixteen days on journey to British Columbia	1,600 00	
		3,250 00
Christopher Robinson, Q.C., legal services—		
Consultation with Mr. Hogg	25 00	
Two trips to Ottawa	450 00	
One and a-half days in Toronto	150 00	
Retainer	1,000 00	
		1,625 00
Advances—		
Chancellor Boyd, $750; T. Swinyard, $1,000; L. K. Jones, $350	2,100 00	
C. Schreiber, $150; Nelson Butcher, stenographer, $500	650 00	
		2,750 00
W. B. Smellie, of Brockville—		
Professional services, 63 days, at $10	630 00	
Living allowance, 32 days, at $3.50; 31 days, at $5	267 00	
Travel, $308.12; advance, $200	508 12	
		1,405 12
H. A. F. McLeod, salary, May		200 00
J. Tomlinson, Feb 10 to Mar. 15, at $2,500, $312.49; travel, $134.70		447 19
Holland Bros., copying documents, 2,040 folios, at 2½c.; 4,086 folios, at 3c.		173 58
Expenses of car "Ottawa" to B.C.—Provisions, $98.16; washing, $6.55		104 71
Plan cases, $7; hardware, $5 10; trunk, $4.50		16 60
		12,587 57

	$ cts.	$ cts.
C. P. R.—Capital—Pembina Branch.		
Compensation for right of way—		
Scottish-Ontario and Manitoba Land Co	315 00	
Manitoba and North-Western Loan Co	147 15	
Dominion of Canada Mortgage Co	115 27	
McEwen, H., $80.15; Guin, Jas., $64.35	144 50	
Nixon, Thos., $60; Merchant's Bank, $50	110 00	
27 items under $50 each	668 18	
		1,500 10
Wm. Skead, securing right of way: 9 months, $1,200; livery, $61.25; stationery, $21.07		1,282 32
Geo. A. Bayne, D.L.S.—		
70 days, $420; describing 18 lots, $18	438 00	
Board of 4 men, 32 days each	128 00	
Axemen and chainmen, $96; tracing linen, $10	106 00	
		672 00
Legal services—		
Aikins, Culver & Hamilton	1,051 05	
Patterson & Broder, $32; F. B. Robinson, $3	35 00	
		1,086 05
Registrar's fees, $13.75; advertising, $36.20		49 95
Land claims west of Winnipeg: Aikins, Culver & Hamilton, legal services		42 25
		4,632 67
L. K. Jones.		
L. K. Jones, secretary to Mr. Schreiber, 12 months to June 30, 1888 (voted)		100 00
Salaries and Expenses of Staff.		
Wm. Skead, 2 months' salary	266 66	
D. O'Connor, legal services	8 03	
Salaries at Ottawa, not charged to Civil Government (Page D—1)	1,125 00	
		1,399 69
Whitehead *vs.* Queen.		
D. O'Connor, on account of legal services		500 00

Oxford and New Glasgow Railway.		Quantity.	Rate. $ cts.	Amount. $ cts.
McDonald, O'Brien & Co., work on Contract 1, to August 31, 1888: (Oxford Station to Oxford Village)—				
Clearing	acres.	31	14 00	434 00
Grubbing	do	1	35 00	35 00
Fencing, barbed wire	lin. ft.	31,674	0 07	2,217 16
Loose rock excavation	cub. yds.	3,709	0 50	1,854 50
Earth excavation, including off-takes and diversions	do	33,296	0 19½	6,492 72
do under water	do	874	0 58½	511 29
Borrow pit excavation	do	37,948	0 17	6,451 16
Masonry, 2nd class arches	do	37	11 50	425 50
do do	do	402	6 50	2,613 00
do dry	do	512	5 25	2,688 00
Paving and pitching	do	52	1 50	78 00
Rip-rap	do	69	1 75	120 75
Hemlock or pine plank, 12 × 12	lin. ft.	2,182	0 15	327 30
do do	do	290	0 16	46 40
Wrought iron	lbs.	363	0 07	25 41
Ties	each.	4,202	0 19	798 38
Tracklaying, including transport of rails from Halifax	miles.	3	170 00	510 00
Ballasting	cub. yds.	8,020	0 22	1,764 40
Wages, with 10 per cent. added				423 99
Taking up old track	miles.	3	50 00	150 00
				27,966 96
Paid in 1888-89, $9,000; drawback, $1,566.96				10,566 96
Paid in 1887-88 on Contract 1				17,400 00
McDonald, O'Brien & Co., work on Contract 3, to August 31, 1888: (Birch Hill Road to Pugwash Junction)—				
Clearing	acres.	84	16 00	1,344 00
Cross-logging, 12 in. thick, and brushing	do	1 1/10	400 00	440 00
do do 24 do	do	1	750 00	750 00
Loose rock excavation	cub. yds.	6,869	0 50	3,434 50
Earth excavation, including off-takes and diversions	do	51,623	0 23	11,873 29
do under water	do	455	0 69	313 95
Borrow pit excavation	do	28,086	0 22	6,178 92
Masonry, 1st class	do	215	8 00	1,720 00
do 2nd class	do	194	6 50	1,261 00
Paving and pitching	do	18	2 00	36 00
Rip-rap	do	13	2 00	26 00
Hemlock or pine plank, 12 × 8	lin. ft.	704	0 14	98 56
do do 12 × 12	do	224	0 16	35 84
Tracklaying, including transport of rails from Halifax	miles	1	170 00	170 00
Wages, with 10 per cent. added				213 39
Longitudinals under cross-logging, 12 in. thick	acres.	6/10	400 00	240 00
Rough stone for culverts	cub. yds.	100	2 00	200 00
Woven-wire for fence	rods.	8,000	0 50	4,000 00
				32,335 45
Paid in 1888-89, $21,300; drawback, $3,235.45				24,535 45
Paid in 1887-88 on Contract 3				7,800 00
McDonald, O'Brien & Co., work on Contract 5, to August 31, 1888: (Pugwash Junction to Wallace)—				
Clearing	acres.	44	17 50	770 00
Close-cutting	do	1 1/10	11 00	12 10
Grubbing	do	5	70 00	350 00
Solid rock excavation	cub. yds.	30	0 89	26 70
Loose rock excavation	do	1,919	0 57	1,093 83
Earth excavation, including off-takes and diversions	do	47,593	0 19	9,042 67
Earth excavation under water	do	1,318	0 57	751 26
Borrow pit excavation	do	46,020	0 18	8,283 60
Masonry, 1st class arches	do	51	14 00	714 00
do 2nd class arches	do	20	12 00	240 00
do 1st class	do	2,903	9 75	28,304 25
do 2nd class	do	368	7 75	2,852 00
Paving and pitching	do	71	1 50	106 50
Hemlock or pine plank, 12 x 12 inches	lin. ft.	711	0 19	135 09
Carried forward				52,682 00

		Quantity.	Rate.	Amount.
Oxford and New Glasgow Railway—*Continued.*			$ cts.	$ cts.
Brought forward				52,682 00
Piles, driven	lin. ft.	2,076	0 26	539 76
Wrought iron	lbs.	544	0 05	27 20
Coffer dams	No.	7	750 00	5,250 00
Dressed stone for bridges	cub. yds.	250	5 00	1,250 00
Rough stone for culverts	do.	400	2 00	800 00
Cement	bls.	450	2 25	1,012 50
Woven wire for fence	rods.	4,480	0 50	2,240 00
				63,801 46
Paid in 1888-89, $43,600; drawback, $6,401.46				50,001 46
Paid in 1887-88 on Contract 5				13,800 00
D. Sutherland, work on Contract 4, to August 31, 1888: (Pugwash Branch).				
Clearing	acres.	6	30 00	180 00
Solid rock excavation	cub. yds.	1	0 80	0 80
Loose Rock excavation	do	188	0 40	75 20
Earth excavation, including off-takes and diversions	do	14,125	0 19	2,683 75
Earth excavation under water	do	533	0 57	303 81
Borrow pit excavation	do	11,159	0 19	2,120 21
Masonry, 1st class arches	do	28	9 70	271 60
do 1st class	do	200	8 00	1,600 00
do 2nd class	do	114	7 50	855 00
Paving and pitching	do	17	4 00	68 00
Rip-rap	do	1,195	2 00	2,390 00
Dressed stone for arched culverts	do	34	4 00	136 00
Rough stone for box culverts	do	50	2 00	100 00
Stone for crib protection and rip-rap	do	200	0 50	100 00
Woven wire for fence	rods.	2,100	0 50	1,050 00
				11,934 37
Paid in 1888-89, $9,800; drawback, $1,134 37				10,934 37
Paid in 1887-88 on Contract 4				1,000 00
Stewart & Jones, work on Contract 6, to August 31, 1888: (Wallace River to Mingo Road)—				
Clearing	acres.	113	18 00	2,034 00
Close cutting	do	2	10 00	20 00
Grubbing	do	6⅓	80 00	496 00
Solid rock excavation	cub. yds.	240	0 88	211 20
Loose rock excavation	do	20,491	0 55	11,270 05
Earth excavation, including off-takes and diversions	do	92,716	0 18	16,688 88
Earth excavation under water	do	1,897	0 54	1,024 38
Borrow pit excavation	do	71,358	0 18	12,844 44
Under drains	lin. ft.	500	0 25	125 00
Masonry, 2nd class arches	cub. yds.	121	11 90	1,439 90
do 1st class	do	792	9 00	7,128 00
do 2nd class	do	1,676	7 75	12,989 00
do dry	do	215	4 00	860 00
Paving and pitching	do	132	1 50	198 00
Rip-rap	do	71	2 00	142 00
Crib work, including stone filling	do	2,267	2 70	6,120 90
White pine timber in structures, 12 × 12 in	lin. ft.	84	0 24	20 16
Cedar, 12 × 12 in., in work	do	1,155	0 24	277 20
Wrought iron	lbs.	240	0 05	12 00
Rough stone for culverts	cub. yds.	1,000	2 00	2,000 00
Cement	lbs.	500	2 25	1,125 00
				77,026 11
Paid in 1888-89, $66,400; drawback, $7,726.71				74,126 71
Paid in 1887-88 on Contract 6				2,900 00
Gray, McManus, Trites & Co, work on Contract 7, to Aug. 31, 1888: (Mingo Road to Pictou Town Branch)—				
Clearing	acres.	230 7/20	10 00	2,303 50
Close cutting	do	1 1/100	12 00	12 12
Carried forward				2,315 62

Oxford and New Glasgow Railway.		Quantity.	Rate.	Amount.
			$ cts.	$ cts.
Brought forward				2,315 62
Grubbing	do	24 $\frac{57}{100}$	30 00	735 30
Solid rock excavation	cub. yds.	7,495	0 85	6 370 75
Loose rock excavation	do	23,215	0 40	9,286 00
Earth excavation, including off-takes and diversions	do	173,693	0 18½	32,133 20
Earth excavation under water	do	2,473	0 55½	1,372 51
Borrow pit excavation	do	57,500	0 18	10,350 00
Extra haul	lin. ft.	12,225	0 00¾	91 69
Masonry, 1st class	cub. yds.	799	9 00	7,191 00
do 2nd class	do	2,850	6 75	19,237 50
Paving and pitching	do	296	2 00	592 00
Rip-rap	do	187	1 00	187 00
White pine timber in trestles and other structures :				
12 x 14—842 ft., at 42c. ; 12 x 12—432 ft , at 36c.	lin. ft.	1,274		509 16
12 x 9—432 ft., at 27c. ; 14 x 8—842 ft., at 28c.	do	1,274		352 40
9 x 4—1,120 ft., at 9c. ; 8 x 9—4,236 ft., at 18c.	do	5,356		863 28
9 x 5—1,293 ft., at 11c. ; 6 x 8—842 ft., at 12c.	do	2,135		243 27
Cedar log culverts	do	118	2 00	236 00
Piles, creosoted and driven, N. C. yellow pine	do	4,924	0 60	2,954 40
Piles, driven	do	1,664	0 15	249 60
Wrought iron	lbs.	6,201	0 04¾	294 55
Cast iron	do	2,900	0 03½	101 50
Ties	No.	16,820	0 22	3,700 40
Tracklaying, including transport of rails from Halifax	miles.	3	175 00	525 00
Coffer dam	No.	1	900 00	900 00
Turnpiking in highway, including culverts, 2 x 1 ft.	lin. ft.	1,460	0 40	584 00
Dry masonry in road diversion culverts	cub. yds.	106	3 50	371 00
Extra masonry in foundations and stations, laid in lime	do	8	4 75	38 00
do do do in cement	do	27	1 50	40 50
Hemlock timber in work.	B. M.	44,761	20 00	895 22
Hemlock deals, extra, in cellar drains	do	4,150	20 00	83 00
Materials delivered and not yet used				29,264 43
				132,068 28
Paid in 1888-89, $84,700; drawback, $13,168.28				97,868 28
Paid in 1887-88 on Contract 7				34,200 00

Summary of Contract Expenditure in 1887-88 brought forward—		
Contract 1—Oxford Station to Oxford Village (page D—4)	17,400 00	
do 3—Birch Hill Road to Pugwash Junction (" D—4)	7,800 00	
do 5—Pugwash Junction to Wallace (" D—5)	13,800 00	
do 4—Pugwash Branch (" D—5)	1,000 00	
do 6—Wallace River to Mingo Road (" D—5)	2,900 00	
do 7—Mingo Road to Pictou Town Branch (" D—6)	34,200 00	
		77,100 00
Rhodes, Curry & Co., Contract No. 2—		
Building Oxford station	5,130 00	
Less—Retained to complete platform	150 00	
		4,980 00
McDougall & Giles, Contract 13, wharf at Pugwash Harbor—		
Wharf, 38,000 lin. ft., at 14c. ; sawn hemlock, 3,600 ft., at 6c	5,536 00	
Paid in 1888-89, $3,100 ; drawback, $636	3,736 00	
		1,800 00
R. L. Black, Contract 14, for ties, Oxford to Mingo Road—		
Ties, 8,433, at 20c	1,686 60	
Paid in 1888-89, $1,100 ; drawback, $186 60	1,286 60	
		400 00
A. Campbell, ties, 1,212, at 18c. ; less drawback, $18.16		200 00
Kingston "Canadian Locomotive Works :" Locomotives, 5, at $10,095		50,475 00
Manchester Locomotive Works—		
Locomotives, 4, at $9,500	38,000 00	
Bank commission, $\frac{3}{16}$ of 1 per cent. on $38,000	71 43	
		38,071 43
Harris & Co., St. John, N.B.—		
Box cars, 54, at $563	30,402 00	
Fitting 4 box cars with Eastman's heating apparatus	700 00	
		31,102 00
Carried forward		204,128 43

Oxford and New Glasgow Railway.	$ cts.	$ cts.
Brought forward		204,128 43
Jas. Crossen, Cobourg—		
Box cars, 22, at $535	11,770 00	
Flat cars, 10, at $397.50	3,975 00	
Cattle cars, 6, at $535	3,210 00	
Vans, 2, at $895	1,790 00	
		20,745 00
K. W. Blackwell, Montreal, duplex hydraulic spring-testing machine		500 00
Intercolonial Railway—		
Building 3 miles of railway	12,324 80	
Fitting up 9 locomotives, at $111.74	1,005 66	
Head-lights, 5, at $73	365 00	
Injectors, 5, at $145	725 00	
Westinghouse brakes, 5 applied, at $670	3,350 00	
Proportion of applying 4 Westinghouse brakes	700 00	
W. C. Hoyt, bringing 4 locomotives from Manchester to St. John	95 00	
Freight on 4 locomotives, Manchester to St. John	519 00	
Freight on 40 cars from Cobourg to Chaudière Junction	652 96	
Re-lettering and numbering 40 Cobourg cars	117 73	
		19,855 75
R. L. McDonald, claims for labor and work		397 35
Division Engineers—		
R. H. Cushing, $2\frac{1}{3}$ mos., at $150; 8 mos., at $166.66	1,683 28	
J. A. Dickey, 2 mos., at $150; 9 mos., at $166.66	1,799 94	
Assistant Division Engineers—		
A. True, $2\frac{17}{31}$ mos., at $80; 8 mos., at $100	1,003 86	
J. K. Eaton, $2\frac{10}{31}$ mos., at $80; 8 mos., at $100	985 81	
L. H. Wheaton, $2\frac{7}{31}$ mos., at $80; 8 mos, at $100	978 06	
J. J. Taylor, $2\frac{7}{31}$ mos., at $80; 8 mos, at $100	978 06	
C. D. Sargent, $2\frac{3}{31}$ mos, at $80; 8 mos., at $100	967 74	
C. W. Archibald, $2\frac{3}{31}$ mos, at $80; 8 mos., at $100	967 74	
F. G. Jonah, $1\frac{7}{31}$ mos., at $80; 8 mos., at $100	898 07	
A. C. Macdonald, 2 mos., at $80	160 00	
A. C. Selig, 30 days, at $80 a month	77 42	
Inspectors of Masonry—		
D. McDonald, 1 month	80 00	
W. A. Rindress, 1 month	80 00	
Everett Purdy, 15 days, at $80 a month	38 70	
J. Murray, 8 days, at $80 a month	20 64	
Inspectors of Timber and Ties—		
R. A. McLean, $2\frac{11}{30}$ mos., at $60; 1 month, at $80	222 00	
W. W. Cunnabell, $1\frac{8}{30}$ mos., at $60	76 00	
Jos. Hudson, $2\frac{13}{31}$ mos., at $60; travel, $2	147 16	
J. K. Salter, 6 mos., at $60; 8 days, at $2; travel, $24.50	400 50	
C. T. De Wolf, making estimate of timber and ties	5 25	
		11,570 23
Rodmen, chainmen, axemen, picketmen and laborers		5,467 37
Constructing station—		
Foreman, $88.87; laborers, $389.75; horses and carts, $97		575 62
Valuing work done by Great American and European Short Line Co.—		
R. C. Boxall, C.E., 20 days, $500; travel, $19.50	519 50	
E. R. Burpee, 23 days, $575; travel, $29.38	604 38	
R. W. Hockin, 182 days, $728; travel and outlay, $320.38	1 048 38	
		2,172 26
Chas. C. Gregory, professional services, 3 mos., Dec. 26, 1887		900 00
Travel and incidental expenses—		
R. H. Cushing, $157.42; Jas. A. Dickey, $246.03		403 45
F. J. Lynch, travel, $19 25; horse hire, $793.20		812 45
Legal services—		
R. Sedgewick	1,062 49	
S. E. Gourley	240 59	
Registrar's fees	147 10	
		1,450 18
Board of men, $1,149.19; office rent, $142	1,291 19	
Postage, $3; telegrams, $223; stationery, $97	323 00	
Hardware and oil, $279.35; blacksmithing, $12.62	291 97	
Carriage, $100; pung, $40; 2 horses, $205	345 00	
Hay and oats, $134.75; freight and express, $35.56	170 31	
Harness, $29; pickets, $4.50; sounding rod, $2	35 50	
Boat, $8; fuel, $26.70; outside windows, $6	40 70	
Land for starting cutting at station No. 1023	20 30	
Carried forward	2,517 97	268,978 09

Oxford and New Glasgow Railway.	$ cts.	$ cts.
Brought forward	2,517 97	268,978 09
Copy of select plans of engineers' structures	5 00	
Office furniture	210 70	
		2,733 67
Queen's Printer, $438.67; Stationery Office, $656.81	1,095 48	
Lithographing, $27.30; advertising, $3,755.16	3,782 46	
		4,877 94
Payments on account of right of way—		
M. Munro, $400; J. McConnell, $216.49; W. C. Munro, $200.12	816 61	
G. McConnell, $173.20; J. Grant, $172; D. Bigney, $151.35	496 55	
J. Rankin, $140; W. McConnell, $118.82; D. Joudrie, $95.40	354 22	
P. Grant, $91.84; A. Sutherland. $80.54; T. Dunn, $70.75	243 13	
W. McDonald, $64; C. McLennan, $60.20; S. Bigney, $60	184 20	
W. Frehill, $57; D. Purves, $57; E. K. McKenzie, $56.55	170 55	
J. D. Matheson. $54.70; N. Langiel, $50.40; N. Bigney, $50	155 10	
51 items under $50 each	1,055 58	
		3,475 94
R. H. Cushing, balance of advances to be accounted for		1,024 06
Salaries at Ottawa, not charged to Civil Government (Page D—1)		240 00
Total, Oxford and New Glasgow Railway		281,329 70

Cape Breton Railway.		Quantity.	Rate.	Amount.
			$ cts.	$ cts.
Sims & Slater, work on Contract 2, to May 31, 1888: (Grand Narrows to Sydney)—				
Clearing	acres.	355	25 00	8,875 00
Close-cutting	do	2½	20 00	50 00
Grubbing	do	22	50 00	1,100 00
Cross-logging, 8 inches thick, and brushing	do	¼		62 50
Solid rock excavation	cub. yds.	64,174	0 95	60,965 30
Loose rock excavation	do	16,744	0 50	8,372 00
Earth excavation, including off-takes and diversions	do	481,268	0 20	96,253 60
Earth excavation under water	do	1,876	0 60	1,125 60
Borrow pit excavation	do	70,922	0 17	12,056 74
Extra haul, 458,366 cub. yds. moved 100 ft.			0 00¾	3,437 52
Under drains,	lin. ft.	407	1 00	407 00
Masonry, 1st class	cub. yds.	1,753	9 00	15,777 00
do 2nd class	do	3,427	6 75	23,132 25
Dry masonry	do	344	5 00	1,720 00
Paving and pitching	do	332	2 50	830 00
Concrete	do	34	5 50	187 00
Rip rap	do	290	2 00	580 00
Vitrified earthenware pipe, 18 in. diam.	lin. ft	614	0 85	521 90
do do 12 in. do	do	97	0 56	54 32
Crib-work, including stone filling	cub. yds	275	3 30	907 50
White pine timber in trestles and other structures—				
9 x 9—174 ft., at 24c.; 9 x 6—234 ft., at 15c.	lin. ft.	408		76 86
6 x 4—110 ft., at 7c.; 3 x 10—1,076 ft., at 8c.	do	1,186		93 78
Hemlock or pine plank, 12 x 8	do	2,079	0 20	415 80
do do 8 x 8	do	2,391	0 17	406 47
Piles, driven	do	16,675	0 40	6,670 00
Hemlock plank	B. M.	9,000	14 00	126 00
Wrought iron	lbs.	5,187	0 05	259 35
Cast iron	do	400	0 03	12 00
Ties	No.	22,121	0 25	5,530 25
Track-spikes (tons of 2,000 lbs)	tons.	112	42 00	4,704 00
Farm-road crossings, at rail-level	No.	1½	20 00	30 00
Coffer-dams				480 00
Turnpiking in highway, including culverts, 2 x 1	rods.	1,569	4 00	6,276 00
Wages, with 10 per cent. added				382 58
Hemlock timber in bridge foundation	lin. ft.	6,612	0 16	1,057 92
Cribwork in post-road bridges	cub. yds.	215	2 75	591 25
Planking, fir or spruce, flatted	B. M.	2,080	12 00	24 96
Hemlock, round, 12 in. diam.	lin. ft.	63	0 15	9 45
Fir or spruce, round, 12 in. diam.	do	168	0 15	25 20
do do 6 in. do	do	96	0 10	9 60
Materials delivered, but not yet used				30,707 95
				294,304 65
Paid in 1886-87, $19,900; drawback, $6,934.65				26,834 65
(Sims & Slater, $172,900; Mrs. Esther Slater, $94,570)				267,470 00

Cape Breton Railway—*Continued.*		Quantity.	Rate. $ cts.	Amount. $ cts.
Isbester & Reid, work on Contract No. 6, to Aug. 31, 1888: (Strait of Canso to Grand Narrows)—				
Clearing	acres.	662	25 00	16,550 00
Close-cutting	do	6	10 00	60 00
Grubbing	do	32	70 00	2,240 00
Cross logging, 20 inches, and brushing	do	1	.....	700 00
Solid rock excavation	cub. yds.	49,806	0 95	47,315 70
Gypsum rock	do	34,950	0 70	24,465 00
Loose rock	do	20,482	0 50	10,241 00
Earth excavation, including off-takes and diversions	do	409,361	0 22	90,059 42
Earth excavation under water	do	1,502	0 66	991 32
Borrow pit excavation	do	19,122	0 20	3,824 40
Extra haul, 43,764 cub. yds. moved 100 ft.		.....	0 00¾	328 23
Under drains	lin. ft.	55	0 25	13 75
Masonry, 1st class arches	cub. yds.	54	14 00	756 00
do 1st class	do	2,007	9 75	19,568 25
Masonry, 2nd class	cub. yds.	3,183	7 00	22,281 00
Dry masonry	do	193	5 00	965 00
Paving and pitching	do	506	3 00	1,518 00
Rip-rap	do	16	2 50	40 00
Vitrified earthenware pipe, 18 inches diam.	lin. feet.	643	0 90	578 70
Hemlock or pine plank, 12 x 12	do	1,402	0 32	448 64
do do 9 x 9	do	5,457	0 25	1,364 25
Piles, N. C. yellow pine, creosoted and driven	do	7,866	0 30	2,359 80
Wrought iron	lbs.	2,092	0 05½	115 06
Ties	No.	15,851	0 25	3,962 75
Coffer dams	do	2	.....	2,000 00
Turnpiking in highway, including culverts, 2 x 1	lin. feet.	21,004	0 40	8,401 60
Wages, with ten per cent. added		.....	.....	88 00
Sundry materials delivered, but not yet used		.....	.....	11,282 98
Bridge material, 80 per cent. of contract price, $254,705		.....	.....	203,764 00
				476,282 85
Paid in 1888-89, $311,000; drawback, $47,582.85			.....	358,582 85
Paid in 1887-88 on contract 6			.....	117,700 00
Paid on contract No. 2, brought down from (Page D—8)			.....	267,470 00
O'Donoghue & Kennedy, contract No. 1, crib block at Point Tupper			.....	6,000 00
J. & C. Harris, Moncton, 33,025 Servis' tie-plates, at 6c.			.....	1,981 50
Ontario Car Co., London, 25 box cars, at $563, less $2.50 each for defects			.....	14,012 50
Chas Cammell & Co., Sheffield, steel rails, 8,940 $\frac{250}{2240}$ tons, at $20.37 $\frac{11}{12}$			.....	182,192 03
Rhymney Iron Co., London, Eng., fish-plates, 546 $\frac{668}{2240}$ tons, at $26.52 $\frac{1}{3}$			.....	14,489 63
Reynolds, Carter & Reynolds, commission, 9,486 tons, at 24 $\frac{1}{3}$c.			.....	2,309 11
Thos. Reynolds, inspection. 9,436 tons at 24 $\frac{1}{3}$c			.....	2,309 11
Resident engineers, 12 mos. each:				
Hiram Donkin, $3,000; J. B. Brophy, $2,000			5,000 00	
H. J. McKenzie, $2,000; Peter Grant, $2,000			4,000 00	
Assistant engineers, 12 mos. each:				
W. H. Mitchell, $1,200; E. J. Walsh, $1,200; A. J. Grant, $960			3,360 00	
C. M. O'Dell, $1,200; W. A. Hendry, $1,300; M. B. Almon, $960			3,460 00	
F. R. Wilford, 4 mos. at $60; 8 mos., at $80			880 00	
J. W. Heckman, asst. engineer, 4 mos., at $100			400 00	
F. B. Fripp do $7\frac{26}{31}$ mos., at $80			627 08	
W. F. Davis, leveller and assistant			960 00	
B. A. L. Huntsman, draftsman, 12 mos			720 00	
A. H. Dimock, leveller, $10\frac{13}{30}$ mos. at $80			834 19	
W. H. Ross, asst. leveller, ½ month			40 00	
F. D. Laurie, inspector, 1 mo. at $60; 11 mos., at $100			1,160 00	
Masonry inspectors, at $80 a month—				
J. Treen, $11\frac{6}{30}$ mos., $896; D. Rankin, $6\frac{11}{30}$ mos., $509.33			1,405 33	
D. McDonald, $6\frac{26}{30}$ mos., $549.32; M. McLeod, $1\frac{23}{30}$ mos., $138.66			687 98	
Tie and timber inspectors, at $60 a month—				
A. R. McIsaac, 10 mos., $600; H. McMillan, 2 mos. $120			720 00	
Rodmen, axemen and laborers			9,635 97	
				33,890 55
Salaries at Ottawa, not charged to Civil Government (Page D—1)			.....	4,631 00
Legal services, advances on account—				
Dodd & Chisholm, $1,000; D. H. McDonald, $300			1,300 00	
C. Chisholm, $750; J. H. Jamieson, $500; W. R. Cutler, $375			1,625 00	
				2,925 00
Carried forward			.....	649,910 43

Cape Breton Railway—*Concluded.*	$ cts.	$ cts.
Brought forward		649,910 43
Registrar's fees—		
J. Gillies, $181.40; J. A. Macdonnell, $104.10; T. T. Jean, $57.50		343 00
Travelling and incidental expenses:		
W. B. Almon, $8.25; J. B Brophy, $135.10; Jas. Cowan, $412.50	555 85	
W. F. Davis, $10; A. H. Dimock, $8; H. Donkin, $407.90	425 90	
F. B. Fripp, $7.25; Peter Grant, $108.48; J. W Heckman, $16.75	132 48	
L. K. Jones, $149.90; F. D. Lanrie, $197.79; F. J. Lynch, $57.75	405 44	
D. McDonald, $10.50; H. J. McKenzie, $73.25; W. H. Mitchell, $11	94 75	
H. Muma, $381.82; C. M. O'Dell, $6; C. Schreiber, $198.88	586 70	
Jos. Simard, $19; C. Thibault, $226 65; J. Treen. $111.29	356 94	
E J. Walsh, $12; F. R. Wilford, $8.75; freight, $237.02	257 77	
		2,815 83
J. Tomlinson, C.E., 1 month, $208.33; travel, $24.75		233 08
J. W. Schwab, consultation fee		20 00
John McKeen, valuator, 261 days, $1,044; travel, $606.20		1,650 20
W. J. McKeen, surveyor:		
Time and expenses, 46½ days, $186; axeman, $3.75	189 75	
Surveying:		
P. H Worgan, 13 days, $65; A. D. McLellan, 15½ days, $46.50	111 50	
H. R. McKenzie, $85.35; Jos. McLean, $18.70; J. J. Robertson, $46.25	150 30	
		451 55
Provisions and board, $332.84; office rent, $743.50	1,076 34	
Office boy, $5; furniture and repairs, $134.80	139 80	
Rent of room for arbitration, 12 days	24 00	
Postage and stationery, $173.40; blacksmithing, $90.94	264 34	
Hardware, $147 21; fuel, $73.13; lumber, $12.77	233 11	
Oats, hay and straw, $707.15; feed and stabling, $36.90	744 05	
Rent of stables, 3 mos., $48; feeding and driving horses, $141	189 00	
Moving party, $295.48; camp outfit, $84.34	379 82	
Telegrams, $488.23; ferries, $81.61	569 84	
North Sydney "Herald," printing	2 25	
Books, $8.10; boat, $45; oars, $2.50; boat hire, $1	56 60	
Bras d'Or Navigation Co., freight and fares	74 10	
John McLean, value of horse killed	55 00	
Horse, $150; buggy, $143; 2 sleighs, $64	357 00	
Robes, $45.25; waggon, $125; 2 sets harness, $52.25	222 50	
Lithographing, $45.55; discount, 62c	46 17	
		4,433 92
Queen's Printer, $336.53; Stationery Office, $1,244 68		1,581 21
Advertising		2,058 87
Advances to Hiram Donkin, outstanding June 30, 1888		4,972 41
		668,470 50
Payments for right of way.		
K. Morrison, $2,500; F. L. M. Paint, $1,100; E. Dorley, $1,100	4,700 00	
J. McDonald, $900; J. Harding, $650; J. S. McNeil, $600	2,150 00	
J Gillis, $570 50; D. A. Morrison, $500; A. Gillis, $434.20	1,504 70	
T. Moore, $400; W. Carmichael, $361.65; D. McIntyre, $301.75	1,063 40	
M. McNeil, $289.94; Don. McDonald. $275.87; D. McLean, $272.11	837 92	
H. McKinnon, $250; R. McDonald. $226.40. A. McKenzie, $225	701 40	
N. McNeil, $222.22; W. Jefferson, $221.31; Edwd. Fader, $205	648 53	
D. & P. Duff, $200; T. Langley, $200; A. McLennan, $186.78	586 78	
Arichat Diocese, ,$183.56; D. McLeod, $177.12; Edm. Fader, $170	530 68	
Dan. McDonald, $168.80; J. McPherson, $166.95; J. McLean, $163	498 75	
R. McIntyre, $160.80; J. Dowling, $150; M Musgrove *et al.*, $150	460 80	
J. & M. McKinnon, $146.30; D. McMillan, $134.12; A. McArthur, $131.34	411 76	
J. McLeod, $129.12; M. McPherson, $125.46; D. & J. Dowling, $125.16	379 74	
N. McKinnon, $122.31; Hugh McLean. $110.86; D. Morrison, $110.70	343 87	
E. Grantmyre, $107.82; P. McIntyre, $105.60; A. Moore, $100 87	314 29	
H. Morrison, $100.84; 186 items under $100 each, $5,658.89	5,759 73	
H. Donkin, balance in hand, $607.65; less, advance of 1886-87, $500	107 65	
		21,000 00
		689,470 50
Refund on account of house sold		20 00
Total, Cape Breton Railway		689,450 50

Intercolonial Railway.	$ cts.	$ cts.
Rolling stock	258,334 81	
Pictou Town Branch	227,924 54	
St. Charles Branch	106,045 18	
Snow sheds	38,998 75	
Heating and electric lighting for 2 express trains	21,617 54	
Increased accommodation at Moncton	16,653 56	
Servis' tie-plates	12,571 50	
Construction	10,004 12	
Indiantown Branch	9,940 45	
Machinery	9,770 25	
Halifax Extension	8,992 97	
Bathurst crossing	4,083 26	
Rivière du Loup Town Branch	4,353 30	
Halifax Cotton Company siding	3,830 28	
Dartmouth Branch	3,442 28	
Increased accommodation at St. John	2,513 89	
Sackville wharf	1,398 20	
Dalhousie Branch	1,343 00	
Amherst coal shed	567 50	
NOTE.—Details are given in Part E, under "Collection of Revenue."		742,385 38
Carleton Branch		504 17

Sault Ste. Marie Canal.	Quantity.	Rate. $ cts.	Amount. $ cts.
W. Crawford, resident engineer, 10 mos. to May 31, at $200			2,000 00
E. A. Dickinson, rodman, 9 27/31 mos. to May 31, at $55			542 90
A. W. Spence do do do			542 90
Axemen, $1,845; boatmen, $225			2,070 00
Kehoe & Hamilton, office-rent; S.S.M, 9 3/4 mos. to May 31			146 25
Buoys, lumber and pole, $34.89; furniture, $22.10			56 99
Hardware and oil, $94.66; drafting-board and repairs, $5			99 66
James Foster, repairing transit			65 00
Boat-hire, 149 days, $74.50; 12 pairs snow-shoes, $39			113 50
Blacksmithing, $27.10; fuel, $50.45			77 55
Stationery, telegrams, express, and other outlay			91 98
Rubber boots, 3 pairs, for men making cross-section			12 75
Travel: W. Crawford, $92.10; E. A. Dickinson, $21.70			113 80
John Page, travel, $164.55; advance, $200			364 55
Stationery Office, $130.30; Queen's Printer, $95.16			225 46
Advertising			1,621 77
Lachine Canal.			8,145 06
John Lyons & Co.—Final Estimate.			
Earth excavation above water-line ... cub. yds.	78,774	0 50	39,387 00
do below do ... do	38,732	0 60	23,239 20
Rock excavation ... do	79,181	0 92	72,846 52
Side or slope walls ... do	6,865 2/3	1 50	10,298 44
Coffer dams at upper end (paid on $5,000)			3,181 81
Low dam, and unwatering (paid on $7,500)			4,772 72
Dams at lower end, and unwatering (paid on $9,000)			5,727 27
Stone placed for protection of slopes ... cub. yds.	865 1/2	1 00	865 54
Holes drilled for blasting ... lin. ft.	11,546	0 30	3,463 80
Quarry waste behind walls ... cub. yds.	1,260	0 20	252 00
Labor, sinking test-pits ... days.	12	1 50	18 00
Removing old dam found in excavation			100 00
Further sum awarded by John Page (*see* end of Canals—Capital)			6,369 21
			170,521 51
Paid in previous years			162,592 51
Paid in 1887-88 on contract			7,929 00
Rodgers, Farrell & Co., to make $119,500 for work at basins 3 and 4, St. Gabriel			4,000 00
H. J. Beemer, extra work of dredge, scows, tug and derrick, deepening channel, May, June and July, 1884; 134 hours at $14			1,876 00
Legal services:—			
L. A. Grenier, $197.50; A. J. Christie, $100			297 50
McIntyre, Lewis & Code			528 54
Carried forward			14,631 04

		Quantity.	Rate.	Amount.
Lachine Canal—*Concluded.*			$ cts.	$ cts.
Brought forward				14,631 04
T. Trudeau: cabs, $10 50; Pullmans, $2: 18 days' living, $63				75 50
Holland Bros, reporting evidence in claim of Lyons & Co.: 4 days, $20; transcript, 536 folios at 30c., $160.80				180 80
Salaries at Ottawa not charged to Civil Government ....(Page D—1)				4,476 75
Queen's Printer's Account				50 25
				19,414 34
Murray Canal.				
J. D. Silcox & Co.—To August 31, 1888.				
Clearing and grubbing	acres.	95	50 00	4,750 00
Mucking	cub yds.	17,300	0 30	5,190 00
Earth excavation, section generally	do	942,100	0 22	207,262 00
do Dead Creek Marsh	do	297,100	0 28	83,188 00
do bridge pits	do	204,050	0 30	61,215 00
do dredging channel, Presqu'isle	do	490,900	0 18	88,362 00
do do Bay of Quinté	do	149,300	0 18	26,874 00
do do do Middle Ground	do	220,100	0 22	48,422 00
Rock excavation, including boulders	do	26,014	1 50	39,021 00
Pitched stone facing, hand laid	do	5,200	1 40	7,280 00
Entrance piers—				
Wrought iron in rag-bolts	lbs.	45,960	0 05	2,298 00
Pine timber in sides and ends of cribwork	cub. ft.	88,800	0 32	28,416 00
do ties, 10 x 11 in	lin. ft.	84,400	0 30	25,320 00
do building-pieces, 4 x 10 in	do	4,760	0 10	476 00
Blocks under heads of ties, 2 x 12 x 12 in	No.	4,860	0 05	243 00
Stone filling in cribs	cub. yds.	17,744	1 25	22,180 00
Pine timber in stringers and corbels, 12 x 14 in	cub. ft.	16,100	0 30	4,830 00
Wrought iron in screw-bolts	lbs.	1,100	0 06	66 00
Bridges—				
Masonry in piers and abutments	cub. yds.	5,218	15 00	78,270 00
Concrete in foundations	do	335	6 00	2,010 00
Pine timber in foundations	cub. ft.	7,380	0 30	2,214 00
Pine plank in foundation covering and sheet piles	.B.M.	87,000	25 00	2,175 00
Wrought iron in rag-bolts	lbs.	6,400	0 05	320 00
Pressed spikes	do	2,200	0 06	132 00
Cement masonry in retaining walls	cub. yds.	4,684	8 00	37,472 00
Pitched stone facing to banks	do	1,605	5 00	8,025 00
Pine timber in sides and ends of cribs	cub. ft.	13,800	0 32	4,416 00
do ties and bottoms, 10 in. thick	lin. ft.	25,600	0 30	7,680 00
Stone filling in cribs	cub. yds.	3,600	1 25	4,500 00
Binding-pieces, 4 x 10 in	lin. ft.	720	0 10	72 00
Blocks under heads of ties, 1½ x 12 x 12 in	No.	1,500	0 06	90 00
Quarry waste in rear of walls	cub. yds.	180	0 45	81 00
Unwatering works (paid on $10,000)				9,000 00
Temporary road-bridges, Trenton and Smithfield	No.	2		500 00
do Brighton (paid on $250)	do	1		150 00
Unwatering bridge-pits, Trenton, Picton Ry., Smithfield.	do	3		1,500 00
Materials provided—				
Timber for cribs, delivered on section	c. & l. ft.	5,000	0 15	750 00
Pine planks do	B.M.	25,000	16 00	400 00
Wrought iron for bolts do	lbs.	2,000	0 02	40 00
Pine timber for bridges do	c. & l. ft.	11,000	0 20	2,200 00
Cut stone do do	cub. yds.	100	6 00	600 00
Rough stone do do	do	472	3 00	1,416 00
Cement delivered	brls.	813	1 00	813 00
Cast iron caps for snubbing-posts	lbs.	8,700	0 03	261 00
Stone for rip-rap delivered	cub. yds.	12,100	0 70	8,470 00
Oak timber for waling and snubbing-posts	cub. ft.	3,900	0 25	975 00
Paid before, $578,700; paid in 1888-89, $73,300; drawback, $53,225				829,925 00 705,225 00
				124,700 00
Robert Weddell—Estimate to November, 30, 1887.				
Wrought iron channel-bars and tie-rods	lbs.	108,744	0 05¾	5,844 98
do in suspension-cable attachments	do	11,943	0 09	1,074 87
do in screw-bolts	do	10,077	0 04½	453 46
Carried forward				7,373 31

		Quantity.	Rate.	Amount.
Murray Canal.			$ cts.	$ cts.
Brought forward				7,373 31
Robt. Weddell—Estimate to Nov. 30, 1887.				
Steel in turntable paths	lbs.	5,400	0 18	972 00
Steel wire in suspension-cables	do	2,580	0 14	361 20
Cast iron pivots	do	67,941	0 05½	3,736 75
Pressed spikes	do	2,244	0 04	89 76
Brasswork	do	135	0 45	60 75
Wrought iron pipes	each.	84	0 60	50 40
Zinc covering	sq. ft.	1,332	0 10	133 20
Wire strand	lin. ft.	420	0 14	58 80
Oak plank, in chords	B. M.	16,326	90 00	1,469 34
Pine plank or scantling, in braces	do	10,923	40 00	436 92
Pine timber, in floor beams	do	5,376	40 00	215 04
Pine plank, 3-inch, lower floor	do	15,660	25 00	391 50
Oak plank, 2-inch, upper floor	do	8,700	50 00	435 00
Oak timber, in guard rails	do	3,045		289 27
Painting and scaffolding (paid on $750)	No.	3		600 00
				16,673 24
Paid in 1886-87, $9,600; drawback, $1,137.47; erecting, $535.77				11,273 24
				5,400 00
Dominion Bridge Co.—Central Ontario Ry. Bridge.				
Riveted work	lbs.	118,458	0 06	7,107 48
Forged work	do	29,663	0 07	2,076 41
Turned work	do	8,273	0 15	1,240 95
Cast work	do	29,890	0 07	2,092 30
Brass work	do	1,434	0 50	717 00
Rolled beams	do	38,675	0 04½	1,740 38
Oak	B. M.	9,000	55 00	495 00
Pine	do	500	35 00	17 50
				15,487 02
Paid in 1886-87				10,000 00
				5,487 02
Brought down from above, on Main Contract				124,700 00
do do on 3 bridges				5,400 00
T. S. Rubidge, engineer, 1 month				250 00
J. E. Rosamond, assistant engineer, 12 mos				2,000 00
Levellers, at $80; J. L. Weller, W. M. West				1,920 00
Inspectors, at $3 a day; J. Lowrie, $237; A. M. Coffen, $942; T. McRae, $864				2,043 00
Inspector, J. Wickett, 10 mos				800 00
Chainmen, $2,088.10; axemen, $1,361.50				3,449 60
Travel and contingent expenses: T. S. Rubidge, $60.65; J. E. Rosamond, $48.05; J. L. Weller, $9.55				118 25
J. C. Sanford, Brighton, team hire, 190 days, at $2; 2 trips, at $6; 3, at $5; 1, at $4				411 00
Coal, 8½ tons, $49.50; 4 oars, $6				55 50
J. J. Lockhart, Brighton, rent of office, 12 mos				120 00
				146,754 37
Cornwall Canal Enlargement—Section 10.				
Jocks & Delorimier—Estimate to Aug. 31, 1888.				
Earth excavation, above 14¼ feet over sill of present lock—				
In soft material, up to Aug. 31, 1884	cub. yds.	15,139	0 11	1,665 29
do subsequently	do	14,970	0 22	3,293 40
In hard material, up to Aug. 31, 1884	do	3,965	0 41	1,625 65
do Sept. 1, 1884, to April 30, 1888	do	161,418	0 41	66,181 38
do May 1, 1888, to Aug. 31, 1888	do	12,697	0 38	4,824 86
Earth excavation, below 14¼ feet over sill of present lock—				
Dredging in hard material, up to Aug. 31, 1884	do	1,993	0 49	976 57
Dredging in hard material, subsequently (except Aug., '85, Oct., '86, and June, '87—not bottomed)	do	182,607	0 38	69,390 66
Carried forward				147,957 81

Cornwall Canal Enlargement—*Concluded.*		Quantity.	Rate.	Amount.
			$ cts.	$ cts.
Brought forward				147,957 81
Dredging in hard material, in Aug., '85, Oct., '86, and June, '87—not bottomed	do	12,169	0 33	4,015 77
Dry work	do	2,586	0 38	982 68
Rock exc., widening and deepening: dry work, dredging.	do	6,651	1 00	6,651 00
Unwatering lock pit (on bulk sum of $9,000)				7,873 00
Earth excavation in lock pit	cub. yds.	10,238	0 40	4,095 20
Rock excavation in lock pit	do	120	1 00	120 00
Wrought iron in through-bolts for sill platforms	lbs.	1,176	0 07	82 32
Pressed spikes, for flooring and sheet piles	do	3,360	0 06	201 60
Cobble-stone culverts and water sheds, dam slope	cub. yds.	114	2 50	285 00
Total items of schedule				172,264 38
Materials delivered—				
Cut stone for lock masonry, delivered on bank	cub. yds.	823	6 00	4,938 00
Backing stone for lock masonry, delivered on bank	do	7,886	4 00	31,544 00
Stone broken for concrete, delivered at Moulinette	do	1,966	1 50	2,949 00
Timber for lock bottom, delivered at Section 10	do	20,654	0 20	4,130 80
do gates do do	B. M.	25,740	30 00	772 20
White oak for mitre sills do do	cub. yds.	650	0 50	325 00
do lock gates do do	B. M.	18,000	30 00	540 00
Mooring posts do do	No.	24	10 00	240 00
Labor on timber for lock gates				405 50
Drawback, $21,808.88; paid before, $111,300; paid				218,108 88
1888-89, $29,000				162,108 88
Paid in 1887-88 on contract				56,000 00
H. H. Killaly, engineer, half of $2,500, for 12 mos. (*see* Williamsburg)				1,250 00
G. E. Robertson, assistant engineer, 12 mos				1,500 00
Chainman, $540; 2 axemen, $1,080: 12 mos				1,620 00
Axemen, 166½ calendar days, at $1.50				249 75
Rent of house at Dickenson's Landing, 12 mos., to July 10, 1887				300 00
A. J. Casselman, valuator: 3 days, $30; expenses, $9; witness fees, $49.25				88 25
H. H. Killaly, travel and contingencies				130 62
Horse hire, $23.75; G. E. Robertson, travel, $8.10				31 85
Boat, 2 mos., $15; coal, $59.31; coal oil, $15.15				89 46
Pickets, $45.48; ice, $6; oil tank, $7.75				59 23
Hardware and repairs, $34.99; cleaning office $4.50				39 49
Telegrams, $13 25; cedar, floats and lumber, $6.25				19 50
Land: Geo. C. Smith, $4,000; Toronto Paper Manufacturing Co., $2,000				6,000 00
Legal services, D. O'Connor, $365.52; John Bergin, $78.36				443 88
Stationery Office, Ottawa, $78.21; travel, John Page, $45 50				123 71
				67,945 74
Williamsburg Canal Enlargement—Rapide Plat.				
William Broder—Estimate to Aug. 31, 1888.				
Earth excavation in widening and deepening—				
Dredging to Aug. 31, 1888	cub. yds.	46,472	0 35	16,265 20
do	do	126,644	0 30	37,993 20
Plowing and scraping outside lock-pit, to Aug. 31, '84	do	7,364	0 11	810 04
do do subsequently	do	3,905	0 20	781 00
Dry work to date	do	12,739	0 30	3,821 70
Earth excavation in lock-pit—				
In soft material, to June 30, 1885	do	5,384	0 11	592 24
In hard material, to May 31, 1884	do	7,521	0 21	1,579 41
do subsequently	do	23,467	0 35	8,213 45
Rock excavation in widening and deepening, and in lock-pit	do	842	0 75	631 50
Unwatering lock-pit (bulk sum)				16,000 00
Concrete in sheet-pile trenches, lock, retg. and contg. wall foundation and weir	cub. yds.	1,583	4 00	6,332 00
Cement mortar in sheet-pile trenches, lock, retg. and containing wall foundation and weir	do	122	5 00	610 00
Pine timber in lock, retg. and contg. wall foundation sill platforms, pier and weir	cub. ft.	30,667	0 30	9,200 10
Carried forward				102,829 84

Williamsburg Canal Enlargement—Rapide Plat—*Con*		Quantity.	Rate.	Amount.
			$ cts.	$ cts.
Brought forward				102,829 84
Pine plank and scantling	B.M.	140,529	25 00	3,513 25
Iron, 12,000 lbs., at 5c.; 88,936, at 6c.; 43,314, at 8c.; 17,407, at 10c.	lbs.	161,657		11,141 98
Brass, 1,958 lbs.; phosphor bronze, 80 lbs.	do	2,038	0 35	713 30
Masonry in lock walls, laid in cement	cub. yds.	5,832½	9 50	55,408 75
Random coursed masonry in retg. and contg. walls	do	1,744½	5 25	9,158 63
Puddle in rear of lock walls	do	1,819	0 65	1,182 35
Stone, for protection of inside slopes of banks, placed	do	1,607	0 95	1,526 65
Lock gates, 2 prs. placed, $2,000; painting do, $200				2,200 00
White oak timber in mitre sills	cub. ft.	654	0 70	457 80
Lock gates, oak, 18,992 ft., at $60; pine, 36,232 ft., at $50	B. M.	55,224		2,951 12
Timber in pier and nosing crib	lin. ft.	50,769	0 25	12,692 25
Binding-pieces in cribs, 4 x 10	do	4,117	0 08	329 36
Ballast in cribs, superstructure and nosing crib	cub. yds.	5,854	0 75	4,390 50
Unwatering weir pit and constructing dams (paid on $5,000)				4,498 00
Removing old pier and part of recesses of wings	cub. yds.	3,078	1 00	3,078 00
Mooring posts, white oak	each.	54	8 00	432 00
Earth excavation for supply weir	cub. yds.	782	0 30	234 60
Taking down and removing lock houses				200 00
Dowels of white oak in lock gates	lbs.	1,023	0 03	30 69
Unwatering and cleaning lock bottom to fit segment plates				100 00
Cheek-pieces of oak fitted in chain wells	each.	8	10 00	80 00
Blocks under heads of ties in pier	do	1,510	0 03	45 30
Total of items mentioned in contract				217,194 37
Materials delivered and not yet used				3,408 04
Dam to protect south bank of lock-pit				4,456 54
Retaining walls, coping				84 14
				225,143 09
Paid before, $163,500; paid 1888-89, $4,700; drawback, $12,443.09				180,643 09
Paid in 1887-88 on contract				44,500 00
H. H. Killaly, resident engineer, ½ of $2,500 for 12 mos. (*see* Cornwall)				1,250 00
L. N. Rhéaume, assistant engineer, 12 mos.				1,500 00
Jas. Gillespie, inspector, 8¹⁄₁₂ mos., at $80				670 97
Axemen, $1,052.42; boatmen, $361.50; stakes, $8.25				1,422 17
Legal services: C. A. Myers, $281.99; D. O'Connor, $156.17				438 16
A. F. Wood, land valuator, 7 days, $70; living, 3 days, $21; travel, $23				114 00
H. G. Merkley, Morrisburg, office rent, 12 mos. to April 30, 1888				120 00
P. O. box, $3; taxes, $4.55; telegrams, $35.07				42 62
R. H. Bradford & Co., hardware and other supplies				48 28
A. G. F. Drew, miscellaneous supplies				34 76
Express, $3.90; fuel, $59.13; oil, $8.85				71 88
Horse hire, Manson & Bulger, $137.50; L. N. Rhéaume, $14				151 50
Stationery Office, $58.73; 2 sounding rods, $9.60				68 33
Lucius Flagg, land				3,066 67
				53,499 34
Williamsburg Canal—Galops.				
W. A. Allan—Final Estimate.				
Earth excavation	cub. yds.	45,494	4 00	181,976 00
Rock excavation	do	804	4 00	3,216 00
Further award by John Page (*see* end of Canals—Capital)				8,460 00
				193,652 00
Paid in previous years				177,700 00
Paid in 1887-88 to contractor				15,952 00
Expenses of survey—				
S. H. Haycock, travel				12 50
Foreman, 29 days, $50.75; laborers, 69½ days, $97.30				148 05
Scow, hardware, $30.07; timber, $44.77				74 84
Legal services, D. O'Connor, $101; J. P. Whitney, $166.56				267 56
Holland Bros., reporting evidence in claim of W. A. Allan, 3 days, $15; transcript, 530 folios, $159				174 00
Total, Williamsburg Canal—Galops				16,628 95

St Lawrence River and Canals.		Quantity.	Rate.	Amount.
			$ cts.	$ cts.
E. E. Gilbert & Sons—Estimate to Aug. 31, 1888.				
Galops Island, Caledonia, North Shoals; Lower and Upper Bars—				
Excavation	cub. yds.	42,616	8 40	357,974 40
Allowance on rock excavated below grade, to insure specified depth	do	10,868	8 40	91,291 20
				449,265 60
Paid before, $385,200; paid, 1888-89, $11,100; drawback, $8,965 60				405,265 60
Paid in 1887-88 on contract				44,000 00
Gilbert Bros., use of tug, 1¾ days, at $10				17 50
Expenses of chain tug "Iroquois"—				
Caretakers, at $75 a month—				
P. McManus, $525; Jas. Stitt, $281.25; Jno. Stitt, $83.75				890 00
Hardware and oil, $3.65; fuel, $34.21				37 86
T. S. Rubidge, engineer-in-charge, 1 month				250 00
S. H. Haycock, resident engineer, 12 mos				2,000 00
W. A. Logan, leveller, 12 mos.				960 00
Sounder, $381; rodmen, $732; axeman, $37 50				1,150 50
Rangemen, $515.55; boatmen, $439 60				955 15
S. H. Haycock, travel, postage and express				51 25
J. B. Spence, travel, Ottawa to Morrisburg and return				10 25
Lumber, $58.46; hardware, $5.53; coal, $36.69				100 68
Allan Dawson, use of capstan and tripod, $75; use of land, $25				100 00
J. Jamieson, Cardinal, use of Green Island for ranges				20 00
E. Smith, office rent, Cardinal, 5 mos. to May 1, 1887				18 00
Stationery Office, Ottawa				36 16
Salaries at Ottawa, not charged to Civil Govt (See page D—1)				5,885 50
				56,482 85
Welland Canal Enlargement.				
H. J. Beemer—Estimate to Nov. 30, 1887.				
Earth excavation above water	cub. yds.	31,250	0 30	9,375 00
do below do	do	118,005	0 35	41,301 75
Deepening bottom	do	31,383	0 55	17,260 65
Excavation in off-take ditch	do	229	0 30	68 70
Rubble masonry in culverts	do	60	6 00	360 00
Pine plank in wells	B. M.	19,614	30 00	588 42
Puddle	cub. yds.	1,133	0 80	906 40
Excavating and dredging site of aqueduct	do	14,787	0 35	5,175 45
Excavation of seats of piers	do	16,246	1 00	16,246 00
Concrete	do	4,496	6 00	26,976 00
Gravel on towing-path	do	225	1 50	337 50
Pitched invert stone	do	1,778	7 00	12,446 00
Sheet piles, 12 x 12 in.	lin. ft.	2,712	0 40	1,084 80
Pine plank, 6 in., in sheet piles	B. M.	4,824	40 00	192 96
Oak do do do	do	43,776	70 00	3,064 32
Pine timber, in guide piles and sills, 12 x 12 in.	lin. ft.	1,719	0 40	687 60
Aqueduct masonry	cub. yds.	21,314	13 00	277,082 00
Masonry in wing walls	do	2,084	12 00	25,008 00
Rejointing stone (bulk sum)				3,000 00
Rubble masonry, laid dry	cub yds.	3	7 00	21 00
Rubble in cement	do	249	8 00	1,992 00
White oak plank on coping, and scantling	B. M.	17,250	50 00	862 50
White oak caps, 6 x 9 in.	lin. ft.	930	0 25	232 50
Wrought iron in dowels, and bars in nigger-heads	lbs.	61,273	0 08	4,901 84
Cast iron	do	6,681	0 07	467 67
Pressed spikes	do	206	0 06	12 36
Wrought iron railing on aqueduct coping	do	23,368	0 10	2,336 80
Centres for arches				4,000 00
Removal of old coffer-dam				30,000 00
First section of coffer-dam				45,000 00
Second section of coffer-dam				25,000 00
Third section of coffer-dam				9,500 00
Bulkhead across trunk of aqueduct				1,000 00
Fender piles, and double two-ply boom				500 00
Timber in cribs: side and ends, 11 x 11 in.	lin. ft.	1,423	0 25	355 75
do ties, 10 x 11 in.	do	826	0 20	165 20
Carried forward				567,509 17

Welland Canal Enlargement.		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward				567,509 17
Timber in cribs: bottom, 9 x 10 in.	lin. ft.	176	0 18	31 68
do blocks	each.	28	0 05	1 40
Wrought iron in bridge fender	lbs.	6,586	0 08	526 88
Pressed spikes	do	255	0 06	15 30
Stone-filling in cribs	cub. yds.	194	2 00	388 00
Random course masonry	do	7,642	7 00	53,494 00
White oak wale and cap-timbers, 6 x 12 in.	lin. ft.	1,415	0 30	424 50
White oak timber in piles for fenders	do	3,085	0 50	1,542 50
White oak wale and cap-timbers, 8 x 10 in.	do	1,067	0 30	320 10
White oak anchor timbers	do	2,667	0 40	1,066 80
Cast-iron washers	lbs.	942	0 07	65 94
Formation of road	lin. rods.	21	25 00	525 00
Stone for road-metal	cub. yds.	501	2 50	1,252 50
Removal of fender cribs at old lock and swing-bridge	do	2,059	1 00	2,059 00
Removal of superstructure of old bridge				200 00
Lock coping	cub. yds.	42	15 50	651 00
Removing old lock-wall	do	4,788	2 00	9,576 00
Lock coping from old lock	do	22	3 25	71 50
Unwatering, and dams at old lock (paid on $5,000)				4,800 00
Quarry waste	cub. yds.	2,326	2 00	4,652 00
Rubble masonry, laid dry	do	360	6 00	2,160 00
Coursed masonry in cement mortar	do	62	8 00	496 00
Stone facing on banks (stone from Sec. 27)	do	2,588	1 50	3,882 00
do do (do Humberstone)	do	2,774	1 10	3,051 40
Stone from Thorold, broken for concrete	do	345	2 00	690 00
				659,452 67
Govt. materials, $99,150.42; paid before, $523,100; D. B., $5,102.25				627,352 67
Paid in 1887-88 on Beemer's contract				32,100 00
C. F. & W. T. Dunbar—Estimate to July 31, 1888.				
Earth excavation above water	cub. yds.	11,082	0 30	3,324 60
do below do	do	15,782	0 35	5,523 70
Rock excavation	do	47,941	2 50	119,852 50
Earth excavation in back ditch	do	469	0 25	117 25
Rubble masonry, dry, in culverts	do	120	4 00	480 00
Pine plank in off-take drains	B.M.	277	25 00	6 92
Spikes	lbs.	5	0 07	0 35
Walls alongside of canal	cub. yds.	3,029	3 50	10,601 50
Broken stone in rear of side-walls	do	951	1 00	951 00
Pine timber in sides and ends of cribwork	cub. ft.	15,448	0 30	4,634 40
Pine timber in ties	lin. ft.	8,247	0 30	2,474 10
Pine timber in binders	do	1,048	0 09	94 32
White oak waling, 6 x 12 in.	do	81	0 21	17 01
Wrought iron in bolts for cribs	lbs.	5,647	0 09	508 23
Stone-filling in cribs	cub. yds.	2,007	0 85	1,705 95
Filling in behind cribs	do	2,587	0 75	1,940 25
Timber for protection of piers	cub. ft.	477	0 30	143 10
Broken stone to protect face of banks	cub. yds.	3,224	1 00	3,224 00
				155,599 18
Govt. materials, $1,320; paid before, $140,600; paid 1888-89, $1,400; D. B., $11,379.18				154,699 18
Paid in 1887-88 on Dunbar's contract				900 00
Brought down from above (paid on main contract)				32,100 00
Resident engineers: W. G. Thompson, $3,000; Thos. Munro, $3,000.				6 000 00
Assistant engineer: Wm. Crawford, 2 mos.				300 00
Transitmen, 366 days: E. J. Odlem, $1,281; J. L. Allison, $1,098				2,379 00
Draftsman, at $3 a day; P. H. O'Neill, $1,098; W. J. Graham, $759; J. McDougall, $588				2,445 00
Leveller, at $2.50; V. Curran, 366 days				915 00
do at $2; V. Roberts, $732; J. M. Biggs, $168				900 00
Masonry inspectors: J. Melvin, 6 mos., $480; J. McCausland, $93.33				573 33
Rock measurer, Wm. Hall, 7 mos				455 00
Timber inspectors: Wm. Scott, 12 mos., $900; W. M. Jones, $80				980 00
Inspector of dredging, Jas. Upper				192 50
Carried forward				48,139 83

Welland Canal Enlargement.	$ cts.	$ cts.
Brought forward		48,139 83
Inspectors of earthwork: T. R. Brownlee, $165; E. H. Swayze, $330; J. Murrell, $328; J. Sexton, $75; S. Wardell, $30		928 00
Office attendant, Chas. Bridger, 12 mos		180 00
Clerk, Chas. H. Keyvett, 12 mos		549 00
Overseers, $328; rodmen, $2,053.50; chainmen, $1,944		4,325 50
Axemen, $665.75; picketmen, $252; laborers, $1,063.17		1,980 92
Damages to land and buildings—		
W. H. Bell, $250; Hann & Matthews, $1,000		1,250 00
Mrs. H. E. Kennedy, $500; John Matthews, $125		625 00
C. Morrison, $285; E. McMahon, $529; M. McAuliff, $100		914 00
C. McNeal, $290; S. McNeal, $295; G. Thompson, $150		735 00
B. Flynn, land purchased		30 00
Geo. Gibson, P. L. S., Surveys *re* damages		104 50
do plans of land expropriated; pt. 21, 22, con. 1, Grantham		10 00
Travelling expenses—		
J. L. Allison, $56.55; T. Munro, $143.75; V. Roberts, $14.45		214 75
W. Chatfield, $68.30; P. H. O'Neil, $16.45; W. Crawford, $8.40		93 15
V. Curran, $2.15; W. F. Secord, $9.72; E. J. Odlum, $4.50		16 37
John Page, $259.50; W. L. Leslie, $1.45; street-car fares, $255		515 95
Horse hire, J. S. Rogers, $163; A. D. White, $141.75		304 75
Office-rent, Welland, 12 mos. to March 31, 1888; J. Dunigan		255 00
Office-rent, Thorold, 12 mos. to Dec. 31, 1887; Jas. Munro		200 00
J. R. McCollum, tug-hire		195 00
Beemer & Sullivan, scow-hire		40 50
H. E. Dolan, 6 incandescent lights at $5		30 00
Boat-hire, $2; teaming, $121; sounding-poles, $3.50		126 50
Post office box, $5, telegrams, $263.76; telephone, $21		289 76
Postage and stationery, $61.99; sundry office expenses, $8.30		70 29
W. B. Burgoyne, St. Catharines, binding		25 50
Welland "Telegraph" printing		15 75
Jas. Foster, repairing level, $25; thermometer, $1.50		26 50
Hardware, $159; fuel, $116.08; lumber, $11.40		286 48
Express, $4.20; 6 bags, $1.25; advertising, $15.74		21 19
Excavating to junction with feeder—		
Foreman, $45.50; carpenter, $1.50; laborers, $60.30		107 30
Teams, $179.49; watchmen, $73 50		252 99
D. Monro, excavating 375 yards at 30c		112 50
McLeary & McLean, lumber		76 80
Hardware and smithwork, $18.33; 2 pairs rubber boots, $10.50		28 83
J. Ham Perry of Whitby, land valuator:—		
Services, 223 week-days at $10		2,230 00
Allowance for expenses, 223 days at $3		669 00
Horse hire		75 00
Fares, Whitby to Ottawa and return		28 60
Travel: H. Muma, $168.70; Jas. Cowan, $22		190 70
Registrars: D. D'Everardo, $34.10; J. G. Currie, $8.36		42 46
J. C. Eccles, legal services		477 95
Salaries at Ottawa not charged to Civil Government (page D—1)		10,261 50
		77,052 82

Welland Canal—14 ft. Deepening. *Murray & Cleveland—Section A, to July* 31, 1887.		Quantity.	Rate. $ cts.	Amount. $ cts.
Piles driven for permanent and temporary dams	lin ft.	116,321	0 37	43,038 77
Waling pieces for temporary dam, 11 x 11 inches	do	2,538	0 30	761 40
Pine plank and sheeting, in sheet piling	B.M.	67,116	25 00	1,677 90
Iron in bolts, in sheet piling	lbs.	1,749	0 07	122 43
Scooping out soft material between close piles	depth.	4,254	0 20	850 80
Filling in space scooped out between close piles	cub. yds.	1,040	0 50	520 00
Concrete in foundations of dam, laid	do	1,098½	6 00	6,591 00
White oak stringers, fitted complete	cub. ft.	3,176	0 60	1,905 60
Treenails of white oak	do	850	0 15	127 50
Covering pieces, 11 x 11 in., in place	lin. ft.	18,461	0 25	4,615 25
Iron in spikes, and bolts in place	lbs.	7,283	0 07	509 81
Masonry in dam	cub. yds.	6,701	8 50	56,958 50
Filling in place scooped out in channel-way	do	220	0 65	143 00
Carried forward				117,821 96

Welland Canal—14 ft. deepening.		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward				117,821 96
Murray & Cleveland—Section A, to July 31, 1887—Continued.				
Cross beams of white oak, 12 x 14 in., in place	cub. ft.	547	0 70	382 90
Sills for keel-channel of caisson	do	158	1 00	158 00
Wedge-shaped braces for sills of keel-channel	each.	20	5 00	100 00
Bolts and spikes, in place, in channel-way	lbs.	7,096	0 10	709 60
Pine planks for channel-way and keel-channel	B.M.	14,761	35 00	516 63
Masonry in abutments for channel-way	cub. yds.	245	10 00	2,450 00
Clay in that part of dam at foot of Lock 2	do	12,327	0 30	3,698 10
Excavation behind cribs and dredging in channel	do	4,109	0 30	1,232 70
Removing cribs	do	4,191	1 20	5,029 20
Unwatering dam (bulk sum)				3,000 00
Earth excavation for banks	cub. yds.	21,183	0 35	7,414 05
Plowing and loosening tops of banks, per 100 lin. ft		45	0 50	22 50
Cutting trenches in rear of locks and weirs	cub. yds.	2,711	0 50	1,355 50
Puddle in rear of locks and weirs	do	3,411	0 65	2,217 15
Gravel in rear of lock walls	do	600	0 75	450 00
Removing present coping of locks	do	694½	2 00	1,389 00
Ashlar delivered for gate quoins	cub. ft.	830	0 75	622 50
Ashlar for 30-inch beds	do	2,361	0 50	1,180 50
Ashlar for 42, 45 and 54-inch beds	do	14,912	0 55	8,201 60
Backing of stone, dressed to suit frost batter	cub. yds.	1,025	6 50	6,662 50
Ashlar for chain-wells, 20 and 30-inch beds	cub. ft.	1,000	0 45	450 00
Backing in chain-well buttresses	cub. yds.	229	3 00	687 00
New coping for locks	cub. ft.	145	0 70	101 50
Re-facing hollow quoin coping	sq. ft.	217	0 40	86 80
Laying masonry in lock walls	cub. yds.	2,333	2 50	5,832 50
Furnishing cement mortar for do, per cub. yd. of masonry		2,333	1 50	3,499 50
Wrought iron in bolts through coping of lock and dam	lbs.	3,328	0 20	665 60
Drilling holes through coping of lock and dam	lin ft.	608	0 20	121 60
Removing coping of extension walls of locks	cub. yds.	99	4 00	396 00
New masonry in extension walls of locks	do	212	8 50	1,802 00
Raising bridge at Lock 3, and masonry at wing, Lock 2	do	228	10 00	2,280 00
New coping in extension walls of locks	do	20	10 00	200 00
Removing and replacing structure, bridge below Lock 3				150 00
Removing upper parts of weirs	cub. yds.	460	2 50	1,150 00
Ashlar for breast walls of weirs, 30 and 42-inch bed	cub. ft.	1,567	0 45	705 15
Ashlar for centre piers	do	315	0 60	189 00
Ashlar for side walls, 20, 30 and 42-inch	do	1,642	0 40	656 80
Backing for side walls and counterforts	cub. yds.	321	3 00	963 00
Laying masonry in walls of weirs	do	642	3 00	1,926 00
Furnishing cement mortar for do (per cub. yd. of masonry)		642	1 50	963 00
Raising and moving laterally swing bridge at Lock 3				350 00
Removing upper course of pivot-pier of do	cub. yds.	74	2 50	185 00
Backing of dressed block stone for do	do	9	6 50	58 50
Backing for abutments for do	do	12	3 00	36 00
Laying new masonry, and relaying coping for do	do	134	5 00	670 00
Construction of temporary bridge over Lock 3				500 00
Moving and replacing bridge on raceway of Lock 3				500 00
Removing coping of abutments and piers of do	cub. yds.	62	3 00	186 00
New masonry in raceway, lock 3	do	104	10 00	1,040 00
Construction and removal of temporary bridge over raceway				500 00
Digging out and removing snubbing-posts	No.	64	5 00	320 00
Replacing snubbing-posts	do	39	6 00	234 00
Removing and replacing lock and bridge-houses	do	3	50 00	150 00
Raising rubble foundations of do	cub. yds.	22	5 00	110 00
Removing and replacing storm-houses	No.	2	6 00	12 00
Furnishing and placing stone for lining canal banks	cub. yds.	894	1 20	1,072 80
Preparing seat for do	lin. yds.	716	0 15	107 40
Furnishing and placing stone for lining side basins	cub. yds.	1,215	1 50	1,822 50
Preparing seat for do	lin. yds.	373	0 15	55 95
Removing and replacing superstructure of T. P. bridges				150 00
Removing and relaying coping of T. P. bridges	cub. yds.	9½	5 00	47 80
New masonry in do	do	15½	10 00	155 00
Laborers, breaking down old lining, and pointing locks	days.	139	1 50	208 50
Stonecutters jointing old coping	do	95	3 50	332 50
Masons pointing locks and weirs	do	98¾	3 50	345 62
Plank in sidewalk and cross-pieces	B. M.	8,124	25 00	203 10
				196,792 51
Paid before, $174,700; materials, $4,784.44; drawback, $2,708.07				182,192 51
Paid on Section A contract in 1887-88				14,600 00

Welland Canal—14 ft. Deepening.		Quantity.	Rate.	Amount.
Smyth, Leonard & Mumford—Final estimate on Sec. B.			$ cts.	$ cts.
Earth excavated, hauled 800 ft., measured before digging..	cub. yds.	60,083	0 32	19,226 57
Hauling earth, beyond 800 ft., each 100 ft.	do	54,375	0 02	1,087 51
Plowing and loosening tops of banks	lin. feet.	172	1 00	171 82
Removing grass and cutting benches, 38,000 ft., at $\frac{35}{100}$c., 88,500 ft., at $\frac{40}{100}$c.	sq. feet.	1,265	.....	487 03
Cutting trenches for walls in winter and for puddle-beds...	cub. yds.	6,945	0 40	2,777 90
Puddle in rear of lock and weir walls, and in bank	do	4,874	0 65	3,168 19
Gravel on upper 6 in. of banks at lock walls, placed	do	966	1 00	966 06
Removing coping, quoin stone and backing	do	587	1 75	1,027 86
Gate quoin stones, completed	cub. feet.	1,320	0 75	989 68
Ashlar, dressed and delivered, complete	do	8,607	0 55	4,734 11
Ashlar headers	do	5,818	0 48	2,792 40
Backing of blockstone to suit frost batter	cub. yds.	716	7 00	5,013 47
Ashlar for chain wells	cub. feet.	1,000	0 35	350 00
Backing in chain well buttresses and counterforts	cub. yds.	221	5 00	1,106 25
Coping stone, complete and jointed	cub. feet.	695	0 95	659 85
Refacing quoin coping, and stones at gate bearings	sq. feet.	227	0 50	113 28
Laying masonry in lock wall	cub. yds.	1,958	2 25	4,405 74
Hydraulic cement mortar (per cub. yd. of masonry)	do	1,958	1 00	1,958 11
Removing extension-walls of wings, and relaying	do	137	5 00	686 75
Removing and replacing do with new materials	do	114	9 00	1,026 72
Carrying up walls at both ends of locks	do	363	7 25	2,635 01
Removing upper part of walls of weirs	do	455	1 75	796 00
Ashlar for weir walls and centre pier	cub. feet.	3,378	0 50	1,689 20
Backing for side walls, and raising counterforts	cub. yds.	306	5 50	1,685 36
Laying new masonry in walls of weir	do	641	2 75	1,762 12
Hydraulic cement mortar (per cub. yd. of masonry)	do	641	1 00	640 77
Ashlar (quality changed from 55c. to 95c.)	cub. feet.	1,811	0 95	1,720 92
New masonry and hydraulic cement mortar in bridge	cub. yds.	86	3 25	278 36
White oak piles, driven	lin. feet.	2,112	0 50	1,056 25
Additional length to scarfing-piles, including scarf	do	2,074	0 80	1,659 20
Tie and anchor timbers, oak, 12 x 12 in.	cub. ft.	2,431	0 50	1,215 50
Guide timbers, pine	do	656	0 35	229 60
White oak waling and cap pieces, 10 x 6 in.	lin. ft.	4,679	0 40	1,871 60
Removing and replacing old waling	do	3,611	0 05	180 55
Digging out and removing snubbing and mooring posts	No.	124	2 50	310 00
Replacing mooring and snubbing posts	do	103	2 75	283 25
Removing and replacing lock and bridge-houses	do	4	.....	400 00
Dry masonry in extension, weir walls and culverts	cub. yds.	96	5 00	479 80
Iron, 60 lbs, at 10c.; 1,620, at 9c.; 12,051, at 7c.	lbs.	13,731	.....	995 39
Furnishing and placing stones for lining banks of canal	cub. yds.	7,877	1 25	9,846 62
Stones for lining banks of side basins, placed	do	5,354	1 40	7,495 33
Preparing seat for facing canal banks and side basins	lin. yds.	4,922	0 24	1,181 28
Stone furnished and placed in drains	cub. yds.	402	3 00	1,206 69
Removing and replacing superstructure of T. P. bridges	No.	2	100 00	200 00
Removing and relaying coping stones on tow-path bridges	cub. yds.	22	5 00	110 30
Additional height of walls and piers, for do	do	32	9 00	283 86
Workmen whose services are not otherwise charged—				
Masons, 112½ days at $5; stone cutters, 97½ days at $4.50	days	210	.....	1,001 25
Carpenters, 22 days at $3; laborers, 408½ days at $2	do	430½	.....	883 00
Blacksmith sharpening tools at railway bridge work	do	24	3 00	72 00
Materials for raising cribs, platforms and bridge-houses	.....	.....	.....	165 01
Drilling and dressing rear of backing stones	.....	.....	.....	1,621 50
Preparing to move Ry. bridge laterally and changing stone	.....	.....	.....	900 00
10 items under $100 each.	.....	.....	.....	477 82
				98,082 84
Paid in 1886–87, $51,100; in 1888–89, $20,282.84	.....	.....	.....	71,382 84
Paid on Section B Contract in 1887–88	.....	.....	.....	26,700 00
Smyth, Leonard & Mumford—Final Estimate on Section C.				
Earth excavated and hauled (measured before digging)...	cub. yds.	39,904	0 40	15,961 73
Hauling earth beyond distances stated, each 100 feet	do	3,143	0 01½	47 15
Plowing and loosening tops of banks	lin. ft.	146	1 00	146 45
Removing grass and cutting benches, at $\frac{45}{100}$c.	sq. ft.	99,904	.....	449 57
Cutting trenches for puddle-beds in spongy banks	cub. yds.	548	0 45	246 73
Carried forward	.....	.....	.....	16,851 63

Welland Canal—14 ft Deepening.		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward		.....	.....	16,851 63
Smyth, Leonard & Mumford—Final Estimate on Sec. C.—Continued.				
Cutting winter trenches in rear of lock and weir walls	cub. yds.	2,935	0 40	1,174 00
Puddle in rear of lock and weir walls	do	3,867	0 75	2,900 31
Gravel on upper 6 inches of banks at lock walls, placed	do	1.066	1 25	1,332 86
Removing coping, quoin stone and backing	do	650	1 75	1,136 98
Gate quoin stones, completed	cub. ft.	1,363	0 85	1,158 55
Ashlar, 30 and 45-inch beds	do	4,504	0 55	2,477 24
Ashlar, 42-inch bed	do	5,647	0 52	2,936 40
Ashlar headers	do	5,098	0 50	2,549 00
Backing of block stone to suit frost batter	cub. yds.	849	6 25	5 309 12
Ashlar for chain wells	cub. ft.	1,000	0 38	380 00
Backing in chain well buttresses and counterforts	cub. yds.	237	5 50	1,305 53
Coping stones, completed and jointed	cub. ft.	627	0 95	596 05
Refacing quoin coping and stones at gate bearings	sq. ft.	234	0 50	117 12
Laying masonry in lock wall	cub. yds.	2,198	2 25	4,946 56
Hydraulic cement mortar (per cub. yd. of masonry)		2,198	1 00	2,198 47
Drilling holes through coping	lin ft.	377	0 28	105 62
Removing extension walls of wings, and relaying	cub yds.	127	5 00	632 85
Removing and replacing coping of walls with new materials	do	121	9 25	1,121 00
Carrying up walls at both ends of locks	do	413	7 25	2,997 22
Removing upper part of walls of weirs	do	459	2 00	918 78
Ashlar for weir walls and centre pier	cub. ft.	3,516	0 50	1,758 21
Backing for side walls and raising counterforts	cub. yds.	331	5 50	1,819 29
Laying new masonry in walls of weir	do	647	2 75	1,780 32
Hydraulic cement mortar (per cub. yd. of masonry)		647	1 00	647 39
Raising, moving and replacing swing bridge at Lock 6		.....	.....	400 00
Building and removing temporary bridge at Lock 6		.....	.....	250 00
Removing upper course of masonry of pivot pier	cub. yds.	51	2 00	101 56
Ashlar for pivot pier and abutments	cub. ft.	972	0 50	486 20
Backing of dressed block stone for pivot pier	cub. yds.	12	6 50	78 52
Laying new masonry and relaying walls (in cement mortar)	do	99	3 25	321 36
Increasing height of bridge over raceway		.....	.....	225 00
Masonry in additional height of abutments and centre pier	cub. yds.	19½	10 00	195 60
Raising bridge over ditch at Niagara street		.....	.....	100 00
Masonry in additional height of bridge	cub. yds.	77⅓	10 00	773 60
Removing and replacing coping of bridges	do	31	5 50	171 38
Dry walls in bridge at Geneva street, over back ditch	do	32¾	6 00	196 32
White oak piles, 12 inches at small end, driven	lin. ft.	1,142	0 50	571 00
Scarfing piles lengthened, including scarf	do	1,190	0 80	952 00
Tie and anchor timbers, oak, 12 × 12 in	cub. ft.	1,386	0 35	485 10
White oak waling and cap pieces, 10 × 6 in	lin. ft.	1,799	0 40	719 60
Removing and replacing old waling and cap pieces	do	2,288	0 05	114 40
Digging out and removing snubbing and mooring posts	No.	116	2 50	290 00
Replacing mooring and snubbing posts	do	96	2 75	264 00
Removing and replacing lock and bridge houses		4	.....	400 00
Furnishing and placing stones for lining banks of canal	cub. yds.	7,404	1 25	9,254 37
do do do side basins	do	3,578	1 40	5,009 85
Preparing seat for facing canal banks and side basins	lin. yds.	5,309	0 20	1,061 79
Furnishing and placing stone in small drains and trenches	cub. yds.	250	3 00	750 51
Removing and replacing superstructure of T. P. bridges	No.	3	.....	750 00
Removing and replacing coping stone on T. P. bridges	cub. yds.	22⅔	5 00	113 40
Additional height of walls and piers	do	40	9 00	358 38
Workmen whose services are not otherwise charged—				
Carpenters, 23 days, at $3; laborers, 432 days, at $2	days.	455	.....	933 00
Stonecutters, 99 dys., at $4.50; masons, 121 dys., at $5	do	220	.....	1,050 50
Oak plank in T. P. bridges (including labor)	B.M.	14,190	45 00	638 55
Pine timber do do	do	23,533	35 00	823 65
Board fence at Geneva street	rods.	95	1 50	142 50
Drilling and dressing rear of backing stones		.....	.....	1,921 50
Iron, 7,357 lbs., at 12c.; 60 lbs., at 10c.	lbs.	7,417	.....	888 82
do 1,968 lbs., at 9c.; 828 lbs., at 7c	do	2,796	.....	235 06
13 items under $100 each		.....	.....	646 22
				90,824 24
Paid before, $57,300; paid in 1888-89, $13,824.24		.....	.....	71,124 24
Paid on Section C Contract, in 1887-88		.....	.....	19,700 00

Welland Canal—11 ft. Deepening.		Quantity.	Rate. $ cts.	Amount. $ cts.
McDonald & Macfarlane, final estimate on Section D.				
Clay or earth excavated and handled as stated (solid)	cub. yds.	35,951	0 35	12,582 97
Hauling beyond distances stated (for every 100 ft.)	do	1,050	0 01	10 50
Plowing and loosening tops of banks	lin. ft.	209	1 00	209 34
Removing grass and cutting benches	sq. ft.	13,369	0 01	133 69
Cutting trenches for walls in winter	cub. yds.	3,926	0 35	1,374 20
Puddle in rear of lock and weir walls	do	3,560	0 50	1,780 16
Gravel on upper 6 in. of banks at lock walls	do	861⅓	1 50	1,292 00
Removing coping, quoin stone and backing	do	644	1 50	966 25
Gate quoin stones, completed	cub. ft.	1,357	0 85	1,153 81
Ashlar, dressed and delivered, complete	do	8,882	0 42	3,730 57
Ashlar headers	do	2,840	0 42	1,192 98
Backing of block stone, to suit frost-batter	cub. yds.	813	7 00	5,690 44
Ashlar for chain wells	cub ft.	1,000	0 35	350 00
Backing in chain well buttresses and counterforts	cub. yds.	217⅝	6 00	1,307 34
Coping stone, complete and jointed	cub. ft.	191⅔	0 65	124 57
Refacing quoin coping and stones at gate bearings	sq. ft.	272¼	0 60	163 36
Laying masonry in lock wall	cub. yds.	1,982¾	2 00	3,965 42
Hydraulic cement mortar (per cubic yard of masonry)		1,982¼	1 25	2,478 38
Removing extension walls of wings and relaying	do	167	3 50	584 71
Removing extension walls of locks, and rebuilding with new material	do	236	10 00	2,360 00
Carrying up walls at both ends of locks	do	336	8 00	2,686 72
Furnishing coping stone for extension walls	do	22	10 00	220 20
Removing upper parts of walls and weirs	cub. yds.	381	1 75	665 94
Ashlar for weir-walls and centre pier	cub. ft.	3,509	0 42	1,473 62
Backing for side-walls and raising counterforts	cub. yds.	288	7 00	2,016 63
Laying new masonry in walls of weir	do	563	2 50	1,407 50
Hydraulic cement mortar (per cub. yd. of masonry)	do	563	1 25	703 75
White oak piles, 12 in. at small end, driven	lin. ft.	1,178	0 45	530 10
Additional length to scarfing-piles, including scarf	do	1,224	0 10	122 40
Tie and anchor timbers, pine 12 × 12 in	cub. ft.	1,533	0 50	766 50
White oak waling and cap-pieces, 10 × 6 in	lin. ft.	1,938	0 26	503 88
Wrought iron in screw-bolts and for other purposes	lbs.	7,452	0 06	447 12
Digging out and removing snubbing and mooring-posts	No.	113	2 00	226 00
Replacing mooring and snubbing-posts	do	108	2 00	216 00
Removing and replacing lock and bridge-houses	do	2	50 00	100 00
Raising rubble foundations of do	cub. yds.	13	4 00	52 56
Furnishing and placing stone for lining canal banks	do	4,865	1 80	8,756 78
Preparing seat for facing canal banks	lin. yds.	3,546	0 30	1,063 90
Stone for lining banks of side-basins, placed	cub. yds.	2,413	2 00	4,826 40
Preparing seat for facing side-basins	lin. yds.	1,839	0 25	459 67
Removing and replacing superstructure of T. P. bridges	No.	3	25 00	75 00
Removing and relaying coping-stone on T.P. bridges	cub. yds.	24	4 50	107 55
Stone and masonry for additional height of walls	do	41⅓	10 50	434 38
Workmen whose services are not otherwise charged:— Laborers, 323 days, at $2; stonecutters, 17½ days, at $4; masons, 101 days, at $4	days.	441½	.....	1,120 20
Removing masonry of wall pushed out	cub. yds.	161½	2 00	322 92
Relaying masonry, 209¼ yds., at $10.50; less—old stone, 76½ yds., at $7	.....	.....	.....	1,662 22
Removing and replacing north part of superstructure	.....	.....	.....	100 00
Coffer-dam, including materials and labor	.....	.....	.....	125 00
Pine timber and plank used in renewal of T.P. bridges	B. M.	8,406	35 00	294 21
Oak timber used in renewal of T.P. bridges	do	6,570	45 00	295 65
Drilling and dressing rear of backing stones	.....	.....	.....	1,621 50
6 items under $100 each	.....	.....	.....	259 15
				75,114 14
Paid in 1885-86, $2,600; paid in 1886-87, $57,400	.....	.....	.....	60,000 00
Paid in 1887-88 on Contract D	.....	.....	.....	15,114 14
Shields & Carroll, estimate on Section E, to Sept. 30, 1887.				
Earth excavation, as specified	cub. yds.	36,720	0 40	14,688 00
Plowing and loosening tops of banks	lin. ft.	13,350	0 01	133 50
Removing sods, 12,570 ft., at $\frac{4}{10}$c.; 67,609 ft., at $\frac{9}{20}$c.	sq. ft.	80,179	.....	354 52
Carried forward	.....	.....	.....	15,176 02

Welland Canal—14 ft. Deepening.		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward				15,176 02
Shields & Carroll, estimate on Section E, to Sept. 30, 1887—Con.				
Cutting trenches in rear of locks and weirs	cub. yds.	3,867	0 40	1,546 80
Puddle in rear of locks and weirs	do	4,833	0 60	2,899 80
Gravel in rear of lock-walls	do	1,161½	1 35	1,568 02
Removing coping, quoins and frost-batter	do	989	1 75	1,730 75
Ashlar for gate-quoins	cub. ft.	1,312	0 85	1,115 20
do 45 in. and 30 in. beds	do	6,742	0 55	3,708 10
do 42 in. bed	do	6,507	0 52	3,383 64
do 54 in. bed	do	6,010	0 50	3,005 00
Backing of block-stone, dressed to suit frost-batter	cub. yds.	1,165	6 25	7,281 25
Ashlar for chain-wells	cub. ft.	1,500	0 38	570 00
Backing in chain-well buttresses	cub. yds.	316	5 50	1,738 00
New coping for locks	cub. ft.	598	0 95	568 10
Refacing hollow quoin coping	sq. ft.	360	0 50	180 00
Laying masonry in lock-walls	cub. yds.	2,986	2 25	6,718 50
Cement mortar for do (per cub. yd of masonry)		2,986	1 00	2,986 00
Iron in vertical bolts through coping of locks	lbs.	4,046	0 09	364 14
Drilling holes through coping of locks	lin. ft.	728	0 28	203 84
Removing and relaying extension walls of locks	cub. yds.	584	5 50	3.212 00
Carrying up extension walls to required height	do	963	7 25	6,981 75
Furnishing coping for extension walls	do	14	8 50	119 00
Removing upper part of weir walls	do	689	2 00	1,378 00
Ashlar for weir walls and centre piers	cub. ft.	5,335	0 50	2,667 50
Backing for side walls and raising counterforts	cub. yds.	414	5 50	2,277 00
Laying masonry in walls of weir	do	968	2 75	2,662 00
Cement mortar for do (per cub. yd. of masonry)		968	1 00	968 00
White oak piles driven for fenders	cub. ft.	992	0 50	496 00
Scarfing piles for fenders		918	0 80	734 40
Tie and anchor timbers for fenders	cu. ft.	1,270	0 35	444 50
Caps and walings for fenders	lin. ft.	1,760	0 40	704 00
Wrought iron in screw bolts	lbs.	4,000	0 12	480 00
Digging out and removing snubbing posts	No.	98	2 50	245 00
Replacing snubbing posts	do	98	2 75	269 50
Removing and replacing lock and bridge houses	do	4		400 00
Raising rubble foundations of bridge houses	cu. yds.	44	3 75	165 00
Taking down and replacing storm boxes	No.	3	10 00	30 00
Furnishing and placing stone for lining canal bank	cu. yds.	4,676	1 25	5,845 00
Furnishing and placing stone for lining side basins	do	4,505	1 40	6,307 00
Preparing seat for lining canal banks and side basins	do	4,888	0 20	977 60
Removing planking of tow-path bridges	No.	4		2,000 00
Removing and relaying coping of tow-path bridges	cu. yds.	35½	5 00	177 35
New masonry of tow-path bridges	do	57½	9 00	518 22
Laborers breaking down stone lining, and pointing	days.	352½	2 00	704 50
Stonecutters jointing and refacing old coping	do	77½	4 50	348 75
Masons pointing locks and weirs	do	115½	5 00	577 50
				96,432 73
Paid before, $87,200; drawback, $4,632.73				91,832 73
Paid in 1887-88 on contract E				4,600 00
Chas. Raynor & Co.—Estimate on Secs. F, G, H, I, to Oct. 31, 1887.				
Earth excavation on Sections F and I	cu. yds.	60,609	0 35	21,213 15
do do G and H	do	59,406	0 40	23,762 40
Plowing and loosening tops of banks	lin ft.	10,993	0 01	109 93
Removing sods, banks under and over 10 in.	sq. ft.	500,500	0 01	5,005 00
Cutting trenches in rear of locks and weirs	cu. yds.	10,320	0 35	3,612 00
Puddling in rear of locks and weirs	do	13,712	0 50	6,856 00
Gravel on banks in rear of lock walls	do	3,000	1 50	4,500 00
Removing coping, quoins, and frost batter	cu. yds.	2,597	1 50	3,895 50
Ashlar for gate quoins, Sec F	cu. ft.	992	0 85	843 20
do do Secs. G, H, I	do	2,632	0 80	2,105 60
Ashlar for 45, 30, 42 and 54 in. beds, secs. F, G	do	24,342	0 42	10,223 64
do do H, I	do	26,522	0 40	10,608 80
Backing of block stone to suit frost batter, Secs. F, G	cu. yds.	1,700	7 00	11,900 00
do do H, I	do	1,720	6 50	11,180 00
Carried forward				115,815 22

Welland Canal—14 ft. Deepening.		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward				115,815 22
Chas Raynor & Co.—Estimate on Secs. F, G, H, I—Concluded.				
Ashlar for chain-wells	cu. ft.	4,000	0 35	1,400 00
Backing in chain-well buttresses and counterforts	cu. yds.	816	6 00	4,896 00
New coping for locks	cu. ft.	404	0 65	262 60
Refacing hollow quoin coping	sq. ft.	1,523	0 60	913 80
Laying masonry of lock walls	cu. yds.	8,185	2 00	16,370 00
Cement mortar for lock walls (per cu. yd. of masonry)		8,185	1 25	10,231 25
Wrought iron in vertical bolts through coping	lbs.	8,134	0 06	488 04
Drilling holes through coping of locks for bolts	lin ft.	1,367	0 16	218 72
Removing and relaying extension walls of locks	cu. yds.	674	3 50	2,359 00
New masonry in extension walls of locks, Secs. F, G	do	881	8 00	7,048 00
do do H, I	do	696	7 50	5,220 00
New coping for extension walls of locks, $99\frac{7}{10}$ yds	do		10 00	997 00
Removing upper parts of weir-walls	do	1,418	1 75	2,481 50
Ashlar for weir-walls and centre-piers	cu. ft.	10,088	0 42	4,236 96
Backing for side-walls and raising counterforts, Secs. F, G.	cu. yds.	324	7 00	2,268 00
do do H, I	do	395	6 50	2,567 50
Laying masonry in walls of weirs	do	2,041	2 50	5,102 50
Cement mortar for walls of weirs (per cu. yd. of masonry)		2,041	1 25	2,551 25
Dwarf wall, circular cut stone, of Sec. F	cu. ft.	304	0 50	152 00
Laying stone and furnishing materials for Sec. F	cu. yds.	11	10 00	110 00
Taking down parapet, St. David's Road culvert	do	91	2 00	182 00
Cut stone furnished for do	cu. ft.	2,960	0 50	1,480 00
Dressed backing for do	cu. yds.	95	7 00	663 67
Laying wall for do	do	205	4 50	921 64
Raising bridge across supply-race				25 00
Masonry in abutments of bridge across supply-race	c. ys.	53	10 00	530 00
Digging out 159 snubbing-posts and replacing 69 do	No.	228	2 00	456 00
Removing and replacing lock and bridge houses	do	9	50 00	450 00
Raising rubble walls of foundations of do	c. ys.	65	4 00	260 00
Removing and replacing storm boxes	No.	8	6 00	48 00
Stone for lining canal banks, placed, Secs. F, G	c. ys.	2,655	1 80	4,779 00
do do H, I	do	2,555	1 50	3,832 50
Preparing seat for do	l. ys.	2,519	0 30	755 70
Stone for lining of reservoirs, placed, Secs. F, G	c. ys.	5,939	2 00	11,878 00
do do H, I	do	5,919	1 80	10,654 20
Preparing seat for do	l. ys.	6,389	0 25	1,597 25
Removing and relaying coping of T.P. bridges	c. ys.	61	4 50	273 64
Furnishing stone and laying additional height, Secs. F, G	do	65	10 50	681 03
do do H, I	do	$40\frac{2}{3}$	10 00	406 30
Laborers, breaking down old stone lining and filling cracks	days.	$552\frac{1}{2}$	2 00	1,105 00
do pointing locks and weirs	do	185	2 00	370 00
Masons do	do	199	4 00	796 00
				227,834 27
Paid before, $164,200; drawback, $7,734.27				171,934 27
Paid in 1887-88 on Contracts F, G, H, I				55,900 00
Wm. Gibson & Co.—Final Estimate on Section J.				
Clay or earth excavated (hauled 3,000 ft)	c. ys.	41,904	0 45	18,856 87
Plowing and loosening tops of banks	l. ft.	2,995	0 01	29 95
Removing sods	s. ft.	190,017	0 01	1,900 17
Cutting trenches in rear of lock and weir walls	c. ys.	3,763	0 35	1,317 09
Puddle in rear of lock and weir walls	do	4,923	0 50	2,461 35
Gravel on upper 6 in. of banks in rear of lock walls	do	1,883	1 50	2,824 83
Removing coping, quoin-stones and backing	do	1,015	1 50	1,522 63
Gate quoin-stone, completed	c. ft.	2,143	0 75	1,607 00
Ashlar, 45, 30 and 42 in. beds	do	13,070	0 35	4,574 31
Ashlar headers	c. ft.	5,906	0 35	2,067 04
Backing of block-stone, dressed to suit frost-batter	c. ys.	$1,28\frac{1}{3}$	5 50	7,091 53
Ashlar for chain wells	c. ft.	1,500	0 35	525 00
Backing in chain-well buttresses and counterforts	c. ys.	$323\frac{1}{2}$	5 00	1,617 05
Coping-stone, complete and jointed	c. ft.	188	0 65	122 41
Do do circular face and radiating joints	do	80	0 65	52 05
Refacing hollow quoin-copings and stones at gate-bearings	s. ft.	$461\frac{2}{3}$	0 60	276 96
Carried forward				46,846 24

Welland Canal—14 ft. Deepening.		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward		.....	.....	46,846 24
Wm. Gibson & Co.—Final Estimate on Sec. J—Concluded.				
Laying masonry in lock walls	c. ys.	3,112	2 00	6,223 58
Hydraulic cement mortar for do (per c. yd. of masonry)		3,112	1 25	3,889 75
Wrought iron in vertical bolts through coping	lbs.	2,705	0 06	162 28
Drilling holes through coping	l. ft.	470	0 16	75 26
Removing extension walls of wings and relaying	c. ys.	127½	3 50	446 56
Removing and relaying extension walls (in new material)	do	64¼	9 00	578 34
Carrying up walls at both ends of locks	do	300⅓	7 50	2,252 70
Coping-stone for extension wings of locks	do	19	10 00	189 90
Picking and pointing-down coping of side walls	l. ft.	3,146	0 50	1,573 20
Coping for side walls of reaches between locks, laid	do	1,997	1 00	1,996 72
Backing in rear of walls of reaches, below coping	ft.	1,208	0 50	604 00
Frost-batter removed and replaced by new materials	c. ys.	20½	8 00	163 84
Removing and replacing bridges over water-ways, Locks 22 to 23		.....	.....	300 00
Raising wall on east of canal and at water-way	c. ys.	208	6 00	1,248 54
Removing and replacing bridges over water-ways, Locks 23 to 24		.....	.....	300 00
Raising wall on east of canal and at water-ways	c. ys.	170	6 00	1,020 36
Dry masonry, east side, Locks 22 to 24; coping relaid	do	20	4 00	80 72
Removing upper part of walls of weirs	do	624	1 50	936 28
Ashlar for weir walls and centre piers	c. ft.	6,370	.....	2,229 48
Backing for side walls and raising counterforts	c. ys.	422¼	5 00	2,111 40
Laying new masonry in walls of weir	do	987	2 50	2,467 12
Hydraulic cement mortar (per c. yd. of masonry)		987	1 25	1,233 56
Cement masonry in extension wings of weir	c. ys.	6¾	8 00	54 16
Dry masonry do	do	17¾	6 00	106 44
Removing 33 snubbing posts, replacing 15 do	No.	48	2 00	96 00
Removing and replacing lock and bridge houses	No.	3	50 00	150 00
Raising rubble walls of foundations of lock houses	c. ys.	55	4 00	219 28
Removing part of masonry in foundations of lock houses	do	19	2 00	38 26
Removing and replacing storm boxes	No.	3	6 00	18 00
Furnishing and placing stones for lining canal banks	c. ys.	1,133	1 50	1,699 83
Preparing seat for facing canal banks	l. ys.	389	0 30	116 70
Furnishing and placing stones for lining banks of side basins	c. ys.	4,582½	1 80	8,248 61
Preparing seat for facing side basins	l. ys.	2,230	0 25	557 42
Removing and replacing planking and stringers of T.P. bridges	No.	3	25 00	75 00
Pressed spikes	lbs.	896	0 05	44 80
Removing and relaying coping stone on T. P. bridges	c. ys.	40	4 50	180 36
Additional height of piers—stone and masonry	do	53⅔	10 00	536 40
Workmen whose services are not otherwise charged—				
Laborers, 413⅜ days, at $2; carpenters, 10 days, at $3	days.	423½	.....	857 20
Stonecutters, 46⅓ days, at $4; masons, 183 9/10 days, at $4	do	230½	.....	922 00
Teams hauling stone at T. P. bridges	do	2¼	5 00	11 25
Oak plank in T. P. bridges, including labor	B. M.	20,448	45 00	920 16
Pine timber do do	do	21,840	35 00	764 40
New iron in bolts of T. P. bridges	lbs.	1,086	0 10	108 62
Repairs to old iron in do	do	4,494	0 02½	112 35
Portland cement for pointing locks and weirs	brls.	10	4 50	45 00
Painting 2 long tow-path bridges		.....	.....	127 40
do 4 small tow-path bridges		4	20 00	80 00
Removing ⅔ superstructure, T. P. bridge, E. side 22-23		.....	.....	200 00
Additional labor on float bridge, near Battle's quarry		.....	.....	150 00
Stone protection at foot of weirs 21-22	c. ys.	200	2 25	450 00
do do labor		.....	.....	182 50
Labor on coping of retaining wall, E. 22-23 and 23-24	l. ft.	1,997	0 50	998 36
Tile drains laid	do	500	0 20	100 00
Removing boulders from top of bank		.....	.....	150 00
Drilling and removing outside backing and dressing rear of stones		.....	.....	2,432 25
				97,682 56
Paid in 1885-86, $1,100; paid in 1886-87, $60,500		.....	.....	61,600 00
Paid in 1887-88 on Contract 5		.....	.....	36,082 56
R. T. Sutton—Work on Sec. K, North, to July 31, 1887.				
Lowering bottom of channel-way	c. ys.	50,526	0 33½	16,926 21
Work on dam		.....	.....	634 19
				17,560 40
Paid in 1886-87, $10,900; drawback, $226.21		.....	.....	11,126 21
Paid in 1887-88 on Sec. K, North		.....	.....	6,434 19

Welland Canal—14 ft. Deepening.	Quantity.	Rate.	Amount.
John Conlon—Work on Sec. K, South, to June 30, 1887.		$ cts.	$ cts.
Lowering bottom of channel-way ..... c. ys.	58,426	0 35	20,449 10
Paid in 1886-87, $17,600; drawback, $2,049.10			19,649 10
Paid in 1887-88 on Sec. K, South			800 00
Isbester & Reid—Work on Secs. L, M, N, to Nov. 30, 1887.			
Sec. L—Lowering bottom of channel-way ..... c. ys.	101,623	0 40	40,649 20
do Boulder stone ..... do	44	1 00	44 00
Sec. M—Lowering bottom of channel-way ..... do	39,660	0 40	15,864 00
do Boulder stone ..... do	25	1 00	25 00
Sec. N—Lowering bottom of channel-way ..... do	67,600	0 40	27,040 00
do Boulder stone ..... do	21	1 00	21 00
			83,643 20
Paid before, $46,800; drawback, $8,343.20			55,143 20
Paid in 1887-88 on Secs. L, M, N			28,500 00
F. B. McNamee—Work on Secs. O, P, to Nov. 30, 1887.			
Sec. O—Lowering bottom of channel-way ..... c. ys.	45,298	0 60	27,178 80
do Boulder stone ..... do	3	5 00	15 00
Sec. P—Lowering bottom of channel-way ..... do	28,556	0 50	14,278 00
			41,471 80
Paid before, $20,200; drawback, $1,671.80			21,871 80
Paid in 1887-88 on Secs. O, P			19,600 00
C. F. & H. T. Dunbar, Work on Secs. Q, R, S, T, to June 30, 1888.			
Sec. Q, lowering bottom of channel-way ..... c. ys.	51,710	0 32	16,547 20
Sec. R do do ..... do	41,572	0 32	13,303 04
Sec. S do do ..... do	48,838	0 32	15,628 16
Sec. T do do ..... do	36,975	0 32	11,832 00
do boulder stone ..... do	492	5 00	2,460 00
			59,770 40
Paid before, $29,100; paid in 1888-89, $1,100; drawback, $5,970.40			36,170 40
Paid in 1887-88, on Sections Q, R, S, T			23,600 00

Summary of payments under contract in 1887-88, brought down—			
Section A ..... (page D—19)	14,600 00		
do B ..... (do D—20)	26,700 00		
do C ..... (do D—21)	19,700 00		
do D ..... (do D—22)	15,114 14		
do E ..... (do D—23)	4,600 00		
do F, G, H, I ..... (do D—24)	55,900 00		
do J ..... (do D—25)	36,082 56		
do K, North ..... (do D—25)	6,434 19		
do K, South ..... (do D—26)	800 00		
do L, M, N ..... (do D—26)	28,500 00		
do O, P ..... (do D—26)	19,600 00		
do Q, R, S, T ..... (do D—26)	23,600 00		
			251,630 89
Hamilton Bridge and Tool Co.—			
Caisson gate, as per contract	11,150 00		
Cast-iron weights for ballast, 480; 53,675 lbs., at 2⅛c	1,140 60		
Cement, tallow, sand and masonry	40 79		
Addition to caisson, between Locks 1 and 2	63 03		
			12,394 42
D. G. Rowan, inspector and measurer of stone, 7 mos., $700; travel, $116 85			816 85
Chas. Johnson, sodding banks of canal, 205,361 sq. yds., at 6c			12,321 66
Roger Miller, superintendent, at $5 a day—412 days, from May 7, 1887, $2,060; less labor on house, $89.50			1,970 50
Carried forward			279,134 32

Welland Canal—14 ft. Deepening.	$ cts.	$ cts.
Brought forward		279,134 32
St. Catharines and Welland Canal Gaslight Co., changing position of gas mains and services		991 18
Foremen, $3,075.09; carpenters, $7,930.14; engineers, $1,099.23	12,104 46	
Laborers, $16,217.70; machinist, $40.50; teaming, $4,018.91	20,277 11	
		32,381 57
Advertising, $11.40; R. Miller, horse hire, $610		621 40
Blacksmithing and smiths' supplies: R. Henry & Sons, $15,032.07; Geo. Turner, $617.68		15,649 75
Hardware and castings: Jas. Wilson, Merriton, $760.66; do, Thorold, $594.16		1,354 82
Thos. Wilson: bronze wheels, $113.80; hardware, $22.80		136 60
Hardware—		
R. Moderwell, $1,262.12; S. P. Gourlay, $2,424.82; E. Murphy, $989.68	4,676 62	
Coy Bros., $568.21; Muir Bros., $95.03; J. Thompson, $43.80	707 04	
Sundry hardware, $53.11; 3 pr. tongs, $5.88	58 99	
		5,442 65
John Cloy, ship supplies		260 76
Lumber, McLeary & McLean	4,636 84	
do Maberry & Son, $7,671; Reynor & Co., $22.43	7,693 43	
		12,330 27
A. E. & M. Stull, use of and running threshing machine, 53½ days	160 50	
L. Bessie do do 82 do	275 00	
R. McNaugh. tug towing vessels, 60½ days	605 00	
Tugs towing: "Augusta, $45; "Norris," $4	49 00	
W. Cartmall, 14 days' use of steam-drill	49 00	
R. G. Hooven, 18 loads of manure	18 00	
M. Driscoll, canvas, 550 lbs., at 10c	55 00	
Cement, $134.70; fuel, $811.60; stone and sand, $19.25	965 55	
Express, $19.61; hauling, $65.39; telegrams, $54.10	139 10	
		2,316 15
Queen's Printer, Ottawa		33 90
		350,653 37
Welland Canal—Land and Damages.		
Mrs. C. Smith, $193; H. N. Misner, $115; W. Anderson, $100	408 00	
M. McConnell, $100; Gill, Brown & Allan, $100	200 00	
Eight items, under $100 each	557 50	
		1,165 50
J. C. Eccles, legal services		849 25
		2,014 75

Trent River Navigation—Capital.		Quantity.	Rate.	Amount.
Geo. Goodwin, work on Burleigh Canal, to Feb. 29, 1888:—			$ cts.	$ cts.
Grubbing and clearing	Acres.	3½	50 00	175 00
Earth excavation, section	c. ys.	2,000	0 40	800 00
Embankment	do	10,680	0 75	8,010 00
Rock excavation, section	do	1,824	1 50	2,736 00
do lock-pits	do	16,134	1 75	28,234 50
do under water in entrances	do	726	5 00	3,630 00
Unwatering works at Burleigh and Lovesick				6,000 00
Timber in sides and ends of cribs, 12 x 12	c. ft.	16,635	0 25	4,158 75
Timber in ties, 10 x 11	l. ft.	33,670	0 20	6,734 00
Pine timber in piers, 12 x 12	c. ft.	1,970	0 25	492 50
Pine timber in superstructure of dams	do	65,326	0 25	16,331 50
Tamarack timber in superstructure of dams	l. ft.	22,360	0 12	2,683 20
Wrought iron in cribs and superstructure	lbs.	67,130	0 10	6,713 00
Stone-filling in cribs and superstructure	c. ys.	8,176	0 75	6,132 00
Preparing sites of cribs, and moving piers				500 00
Masonry in lock-walls	c. ys.	11,949	10 00	119,490 00
Masonry in main dam at Burleigh	do	90	10 00	900 00
Masonry in bridge abutments	do	281	10 00	2,810 00
Rubble masonry in cement	do	145	5 00	725 00
Dry rubble masonry	do	93	3 00	279 00
Concrete made with Portland cement	do	595	5 00	2,975 00
Concrete made with Canadian cement	do	281	4 00	1,124 00
Carried forward				221,633 45

Trent River Navigation—Capital—*Continued.*		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward				221,633 45
Geo. Goodwin, work on Burleigh Canal, to Feb. 29, 1888—Con.				
Oak timber in mitre-sills and stop-log posts	c. ft.	3,479	1 50	5,218 50
Oak plank	B. M.	7,660	50 00	383 00
Pine timber in foundations, 12 x 12	c. ft.	6,058	0 25	1,514 50
Pine timber in mitre-sill platforms	do	2,927	0 30	878 10
Pine plank	B. M.	174,400	15 00	2,616 00
Mooring-posts in place	No.	25	10 00	250 00
Wrought iron in mitre-sill straps and bolts	lbs.	15,157	0 10	1,515 70
Pressed spikes	do	10,800	0 08	864 00
Cast iron in segment plates	do	27,980	0 08	2,238 40
				237,111 65
Paid before, $182,000; drawback, $9,711.65				191,711 65
Paid in 1887-88, on Burleigh Contract				45,400 00
Geo. Goodwin, work on Buckhorn Canal, to Oct., 1884:—				
Earth excavation in section and lock-pit	c. ys.	7,086	0 40	2,834 40
Rock do do do	do	15,852	1 50	23,778 00
Rock excavation under water, beyond low water mark	do	2,009	5 00	10,045 00
Removing slabs from below entrance channel				500 00
Unwatering works				3,000 00
Timber in cribs, 11 x 11, and 10 x 11	l. ft.	10,875	0 20	2,175 00
Timber in binding pieces, 4 x 10	do	170	0 10	17 00
Blocks under heads of ties	No.	824	0 05	41 20
Pine timber in superstructure	c. ft.	7,119	0 25	1,779 75
Wrought iron in cribs and superstructure	lbs.	7,581	0 10	758 10
Stone filling in do do	c. ys.	1,660	0 75	1,245 00
Mooring-posts	No.	17	10 00	170 00
Masonry in lock walls	c. ys.	2,782	10 00	27,820 00
Masonry, rubble in cement	do	538	5 00	2,690 00
Masonry, rubble, dry	do	98	3 00	294 00
Concrete, made with Portland cement	do	116	5 00	580 00
do do Canadian cement	do	219	4 00	876 00
Oak timber in mitre-sills	c. ft.	451	1 50	676 50
Pine timber in foundations, 12 x 12	do	3,179	0 25	794 75
Pine timber in mitre-sill platforms	do	1,187	0 30	356 10
Pine plank	B. M.	18,526	15 00	277 89
Pressed spikes	lbs.	797	0 08	63 76
Wrought iron in screw and rag-bolts	do	6,107	0 10	610 70
Cast iron in segment plates	do	10,440	0 08	835 20
Embankment in rear of lock walls	c. ys.	2,248	0 75	1,686 00
Further award by John Page (see page D—39)				24,233 65
				108,138 00
Paid before, $81,500; paid July 10, 1888, $10,638				92,138 00
Paid in 1887-88 on Buckhorn Contract				16,000 00
Robt. Weddell—Bridges at Burleigh, Buckhorn and Fenelon Falls.				
Wrought iron in channel-bars and I beams	lbs.	83,982	0 05¾	4,828 96
do tie-rods	do	7,155	0 04¼	304 08
do suspension-cable attachments	do	15,320	0 06½	995 80
do screw-bolts and rods	do	6,882	0 06	412 92
Steel in turntable paths	do	5,928	0 19	1,126 32
do wire in suspension-cables	do	2,970	0 12½	371 25
Cast iron in pivots and cone-rollers	do	125,985	0 02⅞	3,622 05
Dressed spikes in flooring	do	1,718	0 03½	60 13
Brass	do	135	0 25	33 75
Wrought iron pipes for discharging surface water	do	42	0 10	4 20
do in hand-rails	do	1,424	0 05	71 20
Zinc covering for top chords	s. ft.	684	0 10	68 40
Wire strand for locking-gear	l. ft.	150	0 12	18 00
Oak plank in chords, supension-frames and braces	B.M.	8,318	68 00	565 62
Pine plank or scantling in main, counter or other braces	do	4,434	30 00	133 02
Carried forward				12,615 70

Trent River Navigation—Capital.		Quantity.	Rate. $ cts.	Amount. $ cts.
Brought forward				12,615 70
Robt. Weddell—3 Bridges—Continued.				
Pine timber in floor beams	B.M.	3,825	23 00	87 97
Pine plank in lower floor, 3-inch	do	8,163	23 00	187 74
do floor of footways, Fenelon Falls	do	1,062	23 00	24 43
Oak plank in upper floor, 2-inch	do	4,550	28 00	127 40
Oak timber in guard rails	do	1,654	39 00	64 50
Priming and painting, 3 coats, on 3 bridges				450 00
Erecting and removing scaffolding for 3 bridges				450 00
Changing, constructing and maintaining 3 temporary bridges				375 00
Extra work and materials—				
Burleigh, $140; Buckhorn, $90; Fenelon Falls, $79.60				309 60
Lead used for running in bolts	lbs.	1,380	0 10	138 00
				14,830 34
Less—Paid in 1888-89 on final estimate				5,930 34
Paid in 1887-88 for 3 bridges				8,900 00
Chas Wynn—Lock-gates at Fenelon Falls.				
White oak timber and scantling in place, including dowels	B.M.	21,694	75 00	1,627 05
White pine timber in place, including dowels	do	33,352	48 00	1,600 89
Wrought iron	lbs.	35,245	0 08	2,819 60
Cast iron	do	33,474	0 08	2,677 92
Brass	do	1,113	0 30	333 90
Lead	do	2,345	0 10	234 50
Painting 3 pairs of gates				150 00
Constructing, fitting up and erecting 3 pairs of gates				1,500 00
Additional work connected with lower gates				101 37
Tools supplied to lock-tender for maintenance				30 94
Regulating stop-logs for sanitary purposes				24 23
Renewing and fitting connecting-bars of anchors				34 41
Caretaker, from completion to end of 1887 season				40 00
				11,174 81
Paid before, $6,800; paid in 1888-89, $1,574.81				8,374 81
Paid in 1887-88 on Fenelon Falls lock-gates				2,800 00
Geo. Goodwin—Work on Lock-gates to Jan. 31, 1888.				
Buckhorn gates, 1 set				5,816 00
Lovesick gates, 1 set				5,816 00
Burleigh gates, 1½ sets				8,724 00
				20,356 00
Paid in 1886-87, $4,000; drawback, $2,056				6,056 00
Paid in 1887-88 for gates				14,300 00

Summary of Payments under Contract in 1887-88 *brought down:*		
Work on Burleigh Canal	45,400 00	
do Buckhorn Canal	16,000 00	
Bridges at Burleigh, Buckhorn and Fenelon Falls	8,900 00	
Lock gates at Fenelon Falls	2,800 00	
do Buckhorn, Lovesick and Burleigh	14,300 00	
		87,400 00
Construction at Burleigh, Buckhorn and Fenelon Falls:—		
J. A. Aylmer, resident engineer, 12 mos	1,500 00	
A. J. Belcher, assistant do 314 days, at $5	1,570 00	
J. H. Ramsay, masonry inspector, 262 days, at $3	786 00	
Wm. Pollock do 12 mos	960 00	
J. Dinwoodie, inspector of dams, 314 days, at $3	942 00	
E. Thompson do 314 days, at $2	628 00	
Chainmen, $1,099; axemen, $69.63; office boy, $120	1,288 63	
Carried forward	7,674 63	87,400 00

Trent River Navigation—Capital	$ cts.	$ cts.
Brought forward	7,674 63	87,400 00
Construction at Burleigh, Buckhorn and Fenelon Falls—Continued.		
J. A. Aylmer, travel and contingencies	150 59	
do board allowance, 366 days, at $1.50	549 00	
Travel: D. Stark, $421; J. H. Ramsay, $33.25	454 25	
do Wm. Pollock, $26.55; A. J. Belcher, $56.90	83 45	
Horse hire: Wm. Whalen, $308.75; J. R. Rogers, $90.50	399 25	
do J. Cooper, $35; R. E. Edwards, $7.50	42 50	
do J. Holmes, $18; canoe hire, $14	32 00	
Cox & Stevenson. 12 mos. office rent, Peterboro, to March 31	80 00	
Table, $4; pigeon holes, $9; repairs, $1.50	14 50	
Fuel, $53; hardware, $65.81; telegrams, $19.57	138 38	
Advertising, $16.80; 4 window awnings, $30	46 80	
		9,665 35
Survey and Exploration:—		
T. S. Rubidge, engineer in charge, 10 mos	2,500 00	
H. S. Greenwood, leveller, 6 mos	480 00	
H. B. Newbald, rodman, 236 days	549 88	
Axeman, $337.50; postage, $9.92; telegrams, $18.19	365 61	
Office rent, Peterboro', 3 mos. to Aug. 31, 1887, H. Best	50 00	
do do 3 mos. to Nov. 30, 1887, G. Dunsford	40 00	
do do 3 mos. to May 31, 1888 do	40 00	
Repairs, $10.25; fuel, $4.50; travel, T. S. Rubidge, $158.60	173 35	
		4,198 84
Swing-bridge Abutments at Fenelon Falls:—		
Foreman, $96.50; stone cutters, $531.08; laborers, $147.70	775 28	
Quarrymen, $107.56; blacksmith, $91.13; teams, $35.50	234 19	
Wm. Pollock, travel, $11.85; horse hire, $38.40	50 25	
John Reid, drawing stone, 38½ days, at $3	115 50	
Portland cement, 25 bls., at $3 10; 17 bls., at $4	145 50	
Fenelon Falls village, lumber and labor	27 75	
Smithwork, $26.78; hardware, $20.55; fuel, $9.44	56 77	
Cartage, $113.11; stone, $8; gravel, $2	123 11	
		1,528 35
Raising Buckhorn Road flooded by Burleigh Works:—		
Foremen, $186; laborers, $929.50; teams, $933.82	2,049 32	
E. Thompson, travel, $3.35; horse hire, $12	15 35	
Smithwork, $12.85; posts and railing, $6.28	19 13	
		2,083 80
Land and Damages:—		
John Hull, damage to steam sawmill	1,200 00	
R. C. & G. W. R. Strickland	750 00	
Lakefield village, damages to streets	600 00	
J. L. Simpson, $400; D. Smith, $300	700 00	
Methodist Church, Lakefield	300 00	
Indian Department, islands purchased	300 00	
J. Isbester, $250; J. Griffin, $250; Silas Cox, $160	660 00	
H. W. Pearson, $150; A. Wilson, $150; Sherwood & Wigg, $150	450 00	
Mrs. E. Chalmers, $125; J. C. Carveth, $120; Jane Clarion, $100	345 00	
J. M Dunwoodie, $100; T. Gordon, $100; T. Hetherington, $100	300 00	
A. Miller, $100; J. C. Sherin, $100; R. Tully, $100	300 00	
9 items under $75 each	405 00	
		6,310 00
Legal Services:—		
A. Ferguson, $272.50; W. H. Moore, $820.05	1,092 55	
J. A. Macdonell, $190.96; D. O'Connor, $242.64	433 60	
		1,526 15
Reporting Evidence:—		
T. J. Richardson *re* G. Goodwin, and Manning & Co., 5 days, at $3.50; 1,062 folios, at 10c	123 70	
E. J. Duggan *re* Manning & Co., 3 days, at $3.50; 240 folios, at 10c	34 50	
		158 20
Trent Canal Commission:—		
Frank Turner, 10 days, $200; travel, $62.75	262 75	
W. C. Beddome, 7 days, $42; travel, $37.15	79 15	
		341 90
Land Valuators ($10 *a day, and* $3 *for living*):—		
J. Carnegie, $26; R. C. Strickland, $26; A. F. Wood, $1,248	1,300 00	
A. F. Wood, moving expenses	171 76	
Registrar's fees, $11; Madoc "Review," printing, $3	14 00	
		1,485 76
Carried forward		114,698 35

Trent River Navigation—Capital—*Concluded.*	$ cts.	$ cts.
Brought forward		114,698 35
Sundry Expenditure :—		
G. A. Mothersill, travel	27 20	
Registrar's fees	6 79	
Stationery Office, Ottawa	25 21	
Advertising	121 80	
		181 00
Total, Trent River		114,879 35

Grenville Canal—Capital. *Breckon & Co.—Final Estimate for Greece's Point.*		Quantity.	Rate. $ cts.	Amount. $ cts.
Earth excavation in widening and deepening	c. ys.	32,470⅛	0 25	8,117 53
Rock do do do	do	86,971	0 89	77,404 15
Rock do lock pits	do	516¼	0 89	459 49
Removing masonry in south wall of lower locks	do	1,762⅔	0 63	1,110 31
Puddle in street pile trenches, and rear of foundation walls	do	3,611⅔	0 63	2,275 30
Puddle in rear of lock walls	do	7,436¼	1 80	13,385 21
Pine timber, 12 x 12, in foundations of locks	c. ft.	14,738⅙	0 40	5 895 27
Pine plank in lock foundations, including treenails	B. M.	100,816	21 00	2,117 14
Pine plank in sheet piles	do	9,372	20 00	187 44
White oak timber in mitre sills	do	8,787	140 00	1,230 18
Pressed spike in second course of flooring	lbs.	10,699	0 07	748 93
Wrought iron in straps, bolts and dowels	do	33,692⅓	0 10	3,369 23
Cast iron in segment plates and chain rollers	do	12,648	0 05	632 40
Masonry in walls of locks, in Can. hydraulic cement mortar	c. ys.	13,874⅘	8 25	114,467 10
do waste weir	do	343¼	13 00	4,461 86
Concrete, made with Canadian hydraulic cement	do	363⅖	4 00	1,454 28
Rubble masonry, laid in mortar	do	3,362	5 50	18,491 39
Random coursed masonry, laid dry	do	11,399½	5 50	62,697 58
Oblique timbers in lock-top and foot of lock walls	l. ft.	2,312⅕	0 25	578 05
Pine timber in crib work and superstructure, 12 x 12	c. ft.	16,629¾	0 20	3,325 87
do ties, flatted, 10 x 12	l. ft.	15,622⅔	0 15	2,343 41
Binding pieces in crib work and superstructure, 4 x 10	do	546	0 05	27 30
Stone filling in cribs and superstructure	c. ys.	4,165⅔	0 40	1,666 27
Unwatering section				11,000 00
do lower lock pit				2,500 00
do upper lock pit				1,000 00
Submarine excavation	c. ys.	29,126	4 75	138,348 50
Mooring posts	No.	100	7 00	700 00
Timber in booms	l. ft.	2,157⅕	0 15	323 58
Tamarac plank	B. M.	3,520	25 00	88 00
Removing stone building				105 22
do lockmaster's house				88 84
do stone from upper lock bottom				248 75
Cleaning bottom of upper lock				559 48
Cutting checks in hollow quoin coping				5 17
Removing old lock gates out of way of excavation				22 37
Changing snubbing posts at upper lock				28 75
Embankment to protect masonry from blasting				28 75
Cutting checks in dry walls for iron ladders				153 52
Boom in lower entrance				82 19
Moving iron rails from waste weir bridge				2 44
Timber around top of crib work in lower entrance				8 62
Making sounding float				125 77
Portland and Roman cement				254 03
Further award by John Page (see page D—41)				25,384 33
				507,504 00
Paid before, $436,300; Government materials, $36,000				472,300 00
Paid in 1887-88 under contract				35,204 00
Travel : D. Stark, $93.60 ; E. Marceau, $43				136 60
Legal services : A. Ferguson, $250 ; D. O'Connor, $292.45				542 45
Land valuators, at $10 a day, and $1.50 for living—Thos. Owens, $34.50 ; Robt. Ross, $23				57 50
T. & H. Owens, damage to goods in cellar by overflow				177 65
Carried forward				36,118 20

Grenville Canal—Capital.	Quantity.	Rate. $ cts	Amount. $ cts.
Brought forward			36,118 20
Holland Bros., reporting *re* claim of Breckon & Co.—9 days, $45; transcription, 2,250 folios, at 30c			720 00
G. de G. Languedoc, professional services *re* Breckon & Co.'s arbitration—8½ days, $170; travel, $48.25			218 25
Stationery Office, Ottawa			96 85
Total, Grenville Canal			37,153 30

Ste. Anne's Canal—Capital.	$ cts.	$ cts.
E. E. Gilbert & Sons, work to July 31, 1887—		
Rock removed, 87,600 cubic yards, at $2.75	240,900 00	
Allowed, pending final estimate	2,900 00	
		243,800 00
Paid in previous years		228,100 00
		15,700 00
Geo. H. Henshaw, resident engineer, 9 mos.	1,500 00	
H. G. Stanton, assistant engineer, 9 mos.	540 00	
A. Ranger, axeman, 9 mos.	270 00	
Travel: D. Stark, $101.45; G. H. Henshaw, $61.70; H. G. Stanton, $2.50	165 65	
G. H. Henshaw, use of field instruments, 8 years, 7 p. c. a year on $147	82 32	
do repairs to field instruments	5 00	
Cleaning office, $13.50; binding, $8.50; ice, $6	28 00	
Telegrams, $7.79; 5 hogsheads, $5.75; fuel, $32.11	45 65	
Stationery Office, $57.19; light, $3.42	60 61	
		2,697 23
		18,397 23
Gratuities specially voted on leaving service, 2 mos' salary— G. H. Henshaw, $333.32; H. G. Stanton, $120; A. Ranger, $60		513 32
		18,910 55
Carillon Canal—Capital.		
Land damages—		
J. Fitzgerald, $525; A. Robert, $300; P. Dewar, $250	1,075 00	
E. Barron, $150; Mrs. C. Dewar, $150; J. McKinnon, $150	450 00	
5 items under $50 each	155 00	
		1,680 00
Legal services—J. S. Hall, jun., $131.84; L. O. Hetu, $6		137 84
Thos. Barron, registrar's fees		25 15
		1,842 99

Tay Canal—Capital. *A. F. Manning & Co.—Final Estimate.*		Quantity.	Rate. $ cts.	Amount. $ cts.
Clearing, grubbing and mucking	acres.	29	50 00	1,450 00
Clay excavation: Station 0 to Station 27	c. ys.	24,670	0 27	6,660 90
Rock do do do	do	27,835	1 00	27,835 00
Clay excavation: Station 0 out to Rideau Lake	do	2,904	0 23	667 92
do do (authorized by O.C., Dec. 24, '84)	do	7,919	0 55	4,355 45
Rock excavation: Station 0 out to Rideau Lake	do	4,462	1 00	4,462 00
Unwatering				4,000 00
Clay excavation: Station 27 to Tay River	c. ys.	30,188	0 23	6,943 24
Rock do do do	do	340	1 00	340 00
Clay excavation: Dam near Tay River	do	4,000	0 25	1,000 00
Earth excavation to make connecting-dam across Tay River	do	583	0 25	145 75
Earth excavation under water, in Tay River	do	36,000	0 55	19,800 00
Rock do do do	do	28,000	1 00	28,000 00
Earth excavation in proposed cuts across bench in Tay River	do	35,365	0 23	8,133 95
Rock do do do	do	1,227	0 80	981 60
Timber in sides and ends of cribs	l. ft.	22,716	0 18	4,088 88
do in ties and bottoms of cribs	do	11,388	0 14	1,594 32
do in binders	do	1,252	0 10	125 20
Carried forward				120,584 21

Tay Canal—Capital.		Quantity.	Rate. $ cts.	Account. $ cts.
Brought forward				120,584 21
A. F. Manning & Co.—Final Estimate—Continued.				
Timber in blocks under heads of ties	No.	598	0 08	47 84
Pine timber in superstructure of piers, 12 x 12	l. ft.	26,723	0 30	8,016 90
Wrought iron in cribs	lbs.	13,000	0 07	910 00
Stone filling in cribs and superstructure	c. ys.	4,951	1 00	4,951 00
Mooring-posts in place	No.	37	12 00	444 00
Making and maintaining temporary bridge				200 00
Masonry in walls of lock	c. ys.	6,350	8 00	50,800 00
Rubble masonry in hyd. cement mortar, in wing walls	do	120	7 00	840 00
do laid where ordered	do	332	5 00	1,660 00
Coursed masonry, laid dry	do	935	5 00	4,675 00
Rip-rap on banks of cuts	s. ys.	24,000	0 50	12,000 00
Concrete and grout	c. ys.	1,139	5 00	5,695 00
Puddle	do	952	1 00	952 00
White oak timber in mitre-sills	c. ft.	960	2 00	1,920 00
Pine timber in foundation	do	2,500	0 32	800 00
do in mitre-platform	do	2,310	0 35	808 50
Pine plank in foundation of lock	B. M.	40,000	22 00	880 00
Pine timber in sheet-piles, 4 inches thick	do	2,320	25 00	58 00
Pressed spikes	lbs.	2,260	0 06	135 60
Wrought iron in mitre-sills	do	17,164	0 10	1,716 40
Cast iron	do	5,654	0 08	452 32
Timber in triangular dam, framed	c. ft.	3,000	0 16	480 00
Pine timber in bents, dressed and framed	do	400	0 35	140 00
Oak do do do	do	300	0 90	270 00
Plank, 3 inch, apron of dam	B. M.	11,000	25 00	275 00
Sheet-piling in front of dam	do	3,000	20 00	60 00
Timber in abutment-cribs, framed	l. ft.	2,617	0 16	418 72
Stone filling in abutments	c. ys.	402	1 00	402 00
Rock bolts, including drilling and plugs	lbs.	1,070	0 15	160 50
Taking down old dam at Dawson's				147 50
Making dam at McNaughton's	c. ys.	352	0 30	105 60
Eight stones for crab and blocks				100 00
Special rates, by Order in Council, Dec. 24, 1884—				
Coffer-dam, completed and removed	l. ft.	6,700	2 00	13,400 00
Borrowing to make up tow-path	c. ys.	3,500	0 40	1,400 00
Building safety-dam above Lock 2				956 69
Making culvert near swing-bridge				295 73
Extra work—				
Unused timber delivered on banks near Lock 1				400 00
Cutting rock-check for mitre-sill in Lock 1				112 00
9 items under $60 each				281 15
Further award by John Page (see page D—42)				59,710 34
				297,662 00
Paid before, $222,300; paid, July 13, 1888, $28,562				250,862 00
Paid on contract, in 1887-88				46,800 00
F. A. Wise, part of salary as engineer-in-charge			800 00	
T. D. Taylor, assistant engineer, 8 mos.			960 00	
J. M. Graham, rodman, 245 dys., at $2.50			612 50	
do clerk, 46 dys., at $2			92 00	
A. T. Phillips, draftsman, 271 dys., at $2			542 00	
H. Matthews, taking out earthwork, 60 dys., at $4			240 00	
Axemen, $411.25; foreman, $25; carpenters, $34			470 25	
				3,716 75
Legal services: W. H. Radenhurst, $48.18; D. O'Connor, $565.23				613 41
Travel: F. A. Wise, $110.90; T. D. Taylor, $34.75			145 65	
do J. M. Graham, $25.30; J. Bond, $18.80			44 10	
do J. Cox, $12.15; Wm. Summers, $3.75			15 90	
				205 65
W. Doran, services, $12; expenses, $6.40				18 40
P. McTavish, horse hire				92 50
John Morris, P.L.S., 6 dys., $24; assistant, $4; expenses, $2				30 00
Reporting evidence, *re* Manning & Co. *vs.* Queen—				
T. J. Richardson, 12 dys., $42; 1,375 folios, $137.50			179 50	
E. J. Duggan, 14 dys., $49; 1,294 folios, $129.40			178 40	
do transport			18 35	
				376 25
Carried forward				51,852 96

Tay Canal—Capital	$ cts.	$ cts.
Brought forward		51,852 96
A. F. Wood, valuator, at $10 a day, and $3 for living— 4 dys., $52 ; transport, $11.60		63 60
Bedford Municipality, rebuilding bridges on Fish Creek road		300 00
Archibald McLaren, damages to land		1,100 00
J. W. Davy, fencing, 88½ rods, at $1.70, at Perth & Beveridge's Bay		150 45
Mitchell & Little, lathing and plastering lockmaster's house, and building summer kitchen		350 00
F. Hicks, platform, raft and repairs		33 75
W. O'Mara, hire of steam yacht "Tropic"		9 00
W. Mason, lumber		43 68
W. J. Campbell, castings		25 16
S. M. Barnes, hardware		12 20
C. S. Shaw, lamp and oil		5 40
Stationery: John Hart, $59.16 ; Jas. Hope, $25.08		84 24
Ottawa "Journal," printing		1 25
Office rent, $36 ; P. O box, $5 ; telegrams, $39.40		80 40
Repairs to boat, $8.10 ; oars, $4 ; fuel, $5.75		17 85
Stationery Office, $2.03 ; advertising, $34.60		36 63
Total, Tay Canal		54,166 57

Culbute Canal—Capital.	$ cts.	$ cts.
D. Stark, superintending engineer, 12 mos	3,000 00	
E. Marceau, assistant engineer, 12 mos	1,440 00	
Messenger, 12 mos	216 00	
		4,656 00
Travel, D. Stark		65 00
Cab hire, E. Marceau		2 50
Legal services— C. Barsalou, $253.60 ; S. W. P. Coutlee, $2.70 ; W. R. White, $68.34		324 64
Land valuators, at $10 a day—		
Robt. Ross, 4 days, $40 ; travel, $16.15	56 15	
Thos. Owens, 4 days, $40 ; travel, $16.15	56 15	
Jos. Amm, 21 days, $210 ; travel, $81.50	291 50	
		403 80
Land damages—		
Cath. Walsh, $300 ; E. Davis, $300 ; P. Sullivan, $250	850 00	
W. & A. Fraser, $180 ; Lauzon & Lyons, $350	530 00	
A. Campbell, $100 ; G. Laporte, $75 ; T. Leblanc, $50	225 00	
		1,605 00
Harris & Campbell, Ottawa—		
Pigeon-hole case, $30 ; chest of drawers, $47.50	77 50	
Table, $4.50 ; cushion, $4.50 ; repairs, $2	11 00	
		88 50
Scottish Ontario Chambers, Ottawa, 12 mos. office rent		300 00
Cleaning office, $24 ; postage, $31 ; telegrams, $63.40		118 40
Ice, $4.50 ; 2 Ottawa directories, $4		8 50
Cartage, $1 ; sprinkler, 65c		1 65
Total, Culbute Canal		7,573 99

Summary of Railways and Canals—Capital.

Canadian Pacific Railway—			
British Columbia	(Page D—2)	33,154 27	
Arbitration in British Columbia	(do D—2)	12,587 57	
Pembina Branch	(do D—3)	4,632 67	
L. K. Jones, private secretary to chief engineer	(do D—3)	100 00	
Salaries and expenses of staff	(do D—3)	1,399 69	
Whitehead *vs.* Queen	(do D—3)	500 00	
			52,374 20
Government Railways, East—			
Intercolonial Railway	(Page D—11)	742,385 38	
Cape Breton Railway	(do D—10)	689,450 50	
Oxford and New Glasgow Railway	(do D— 8)	281,329 70	
Carleton Branch	(do D—11)	504 17	
			1,713,669 75
			1,766,043 95
Sault Ste. Marie Canal	(Page D—11)	8,145 06	
Lachine Canal	(do D—12)	19,414 34	
Murray Canal	(do D—13)	146,754 37	
Cornwall Canal	(do D—14)	67,945 74	
Williamsburg, Rapide Plat	(do D—15)	53,499 34	
do Galops	(do D—15)	16,628 95	
St. Lawrence River and Canals	(do D—16)	56,482 85	
Welland Canal enlargement	(do D—18)	77,052 82	
do 14 feet deepening	(do D—27)	350,653 37	
do land and damages	(do D—27)	2,014 75	
Trent River Canal	(do D—31)	114,879 35	
Ste. Anne's Canal	(do D—32)	18,910 55	
Grenville Canal	(do D—32)	37,153 30	
Carillon Canal	(do D—32)	1,842 99	
Culbute Canal	(do D—34)	7,573 99	
Tay Canal	(do D—34)	54,166 57	
			1,033,118 34
			2,799,162 29
Adjusting with Public Accounts as follows :—			
Total Capital Expenditure by Public Accounts		2,798,704 45	
Refunds of previous years' expenditure :			
C. P. Ry., British Columbia		275 55	
Intercolonial Railway		182 29	
Total chargeable against votes for Capital Expenditure		2,799,162 29	

Lachine Canal Award.

To all to whom these presents shall come: I, JOHN PAGE, of the city of Ottawa, in the County of Carleton and Province of Ontario, the Chief Engineer of Canals of the Dominion of Canada; send greeting:

Whereas by an Instrument in writing under the hand of the Hon. John Henry Pope, the Minister of Railways and Canals for the Dominion of Canada, acting on behalf of Her Majesty Queen Victoria, as such Minister, and under the seal of the Department of Railways and Canals, bearing date the 2nd day of June, 1887, after reciting:—"Whereas John Lyons, John Heney and Patrick Lyons, all of the city of Ottawa, in the Province of Ontario, carrying on together the business of contractors as partners under the name, style and firm of John Lyons & Co., had entered into a contract with Her Majesty Queen Victoria, represented by the Hon. Alexander Mackenzie, then Minister of Public Works of the Dominion of Canada, on the 29th day of January, 1876, for all the works connected with the enlargement of the Lachine Canal, embraced in section No. 9 at Lachine, in the Province of Quebec, such contract to be fulfilled by the 25th day of April, 1878." And after reciting that "Whereas the said John Heney, by an Indenture bearing date the 18th day of March, 1887, did acknowledge to have, in or about the year 1876, sold all his interests and rights in the said contract and works to the said John Lyons and Patrick Lyons, and did assign the same to them by the said Indenture." And after reciting that "Whereas the said John Lyons and Patrick Lyons, under the name of John Lyons & Co., had, on the 21st day of February, 1887, preferred certain claims in connection with their said above mentioned contract, and by their letter of the 10th day of February, 1887, had requested that these claims be submitted to Mr. John Page, Chief Engineer of Canals, as sole arbitrator, and had expressed their willingness to abide by his decision whatever it may be." And further after reciting that "Whereas an order of His Excellency the Governor General in Council, bearing date the 2nd day of March, 1887, authorized the reference of the aforesaid claims to Mr. John Page as sole arbitrator:"

It is witnessed that "the Hon. John Henry Pope, Minister of Railways and Canals, acting on behalf of Her Majesty Queen Victoria, as such Minister, thereby referred to the sole valuation, arbitrament and award of me, the said John Page, all claims made, stated and alleged by the said John Lyons & Co. against Her said Majesty the Queen for matters arising out of the above mentioned contract, and all matters arising thereunder and in respect of such claims, whether made on the part of the claimants or of Her said Majesty; and the said Minister of Railways and Canals, under the authority aforesaid, did thereby appoint me, the said John Page, to be the said sole arbitrator, and did thereby agree that the valuation, arbitrament and award of me, the said John Page, should be accepted as final, conclusive and without appeal." And whereas the said John Lyons and Patrick Lyons, the contractors and claimants on the preceding pages named, "assented to the reference of their claims arising out of their contract with Her Majesty the Queen for the works embraced in section No. 9 of the Lachine Canal enlargement or connected therewith as on the preceding pages stated, to the sole valuation, arbitrament and award of me, the said John Page, Chief Engineer of Canals of Canada, and accepted the appointment of me as sole arbitrator on the part of Her Majesty the Queen, and did also thereby jointly and severally appoint me, the said John Page, as sole arbitrator on their part, and did further promise and bind themselves to accept the decision, valuation, arbitrament and award of me, the said sole arbitrator, as final, conclusive and without appeal, and to abide by the same."

Now know ye that I, the said John Page, having taken upon myself the burden of the said arbitration, and having heard and duly considered all the allegations and evidence of the respective parties of and concerning the said claims and matters in question so referred to me, as aforesaid, and duly examined the papers, accounts and documents connected with the same, do make and publish this, my award in writing of and concerning the said claims and matters in question so referred, as aforesaid,

and I do hereby award, order and determine that there is due from Her said Majesty the Queen to the said John Lyons & Co., in respect of the matters so referred to me, as aforesaid, for all work done by them under their said contract and remaining unpaid, corrected estimates, lowering foundation for side walls, widening cut, removing slides, selecting material for side walls, drilling holes for blasting, and in full satisfaction of all claims made, stated or alleged by the said John Lyons & Co. against Her Majesty the Queen for matters arising out of the above mentioned contract, and all matters arising thereunder and in respect of such claims, the sum of $7,929.

In witness where I, the said John Page, have hereunto set my hand and seal, in duplicate, this twelfth day of November, 1887.

JOHN PAGE.

NOTE.—This award is composed of $1,559.79, included in the calculations shown on page D-11, and of $6,369.21, for which no calculations are furnished by Mr. Page.—J. L. McD.

Williamsburg Canal Award.

To all to whom these presents shall come: I, JOHN PAGE, of the city of Ottawa, in the County of Carleton, and Province of Ontario, the Chief Engineer of Canals of the Dominion of Canada; send greeting:

Whereas by an Instrument in writing under the hand of the Honorable John Henry Pope, the Minister of Railways and Canals for the Dominion of Canada, acting on behalf of Her Majesty Queen Victoria, as such Minister and under the seal of the Department of Railways and Canals, bearing date the 30th day of March, 1887, after reciting: "Whereas John Nicholson, of the city of Ottawa, in the County of Carleton and Province of Ontario, contractor, and William Anderson Allan, of the said city of Ottawa, contractor, carrying on together the business of contractors as partners under the name, style and firm of 'Nicholson & Allan,' had entered into contract with Her Majesty Queen Victoria, represented by Sir Charles Tupper, then Minister of Railways and Canals of the Dominion of Canada, on the 18th day of March, 1884, for all the works required to deepen and improve the channel-way at the upper entrance of the Galops division of the Williamsburg canals, such contract to be fulfilled by the first day of November, 1885; And after reciting that "Whereas after the said works had been carried on by the said firm of 'Nicholson & Allan,' their partnership was duly dissolved and the said John Nicholson retired from the said firm, and assigned and transferred all his interest in the said above mentioned contract to the said William Anderson Allan and absolutely renounced all claims and demands past, present or future against Her Majesty in respect thereof, to which assignment, retirement and transfer the Honorable John Henry Pope, then acting Minister of Railways and Canals, on the 29th day of April, 1885, assented on behalf of Her Majesty in pursuance of an Order in Council bearing date the 4th day of April, 1885, and did recognize and accept the said William Anderson Allan, under the authority aforesaid, as sole contractor for the works above mentioned;" And after reciting that "Whereas the said William Anderson Allan, by his letter of the 24th day of February, 1887, preferred certain claims as per schedule thereto attached, dated 19th day of February, 1887, in connection with his said above mentioned contract, and by the same and another letter of the first day of March, 1887, the said Wm. A. Allan requested that the matter be referred to the Chief Engineer of Canals, to act as sole arbitrator, whose decision and award he stated his willingness to abide by as final;" And further after reciting that "Whereas an order of His Excellency the Governor General in Council, bearing date the 17th day of March, 1887, authorzed the reference of the aforesaid claims to Mr. John Page as sole arbitrator:"

It is witnessed that "The Honorable John Henry Pope, Minister of Railways and Canals, acting on behalf of Her Majesty Queen Victoria, as such Minister thereby referred to the sole valuation, arbitrament and award of me, the said John Page,

all claims made, stated and alleged by the said William Anderson Allan against Her Majesty the Queen, for matters arising out of the above mentioned contract, and all matters arising thereunder and in respect of such claims, whether made on the part of the claimant or of Her said Majesty; And the said Minister of Railways and Canals, under the authority aforesaid, did thereby appoint me, the said John Page, to be the said sole arbitrator, and did thereby agree that the valuation, arbitrament and award of me, the said John Page, should be accepted as final, conclusive and without appeal." And whereas the said William Anderson Allan, the contractor and claimant on the preceding pages named, did "assent to the reference of his claims arising out of his contract with Her Majesty the Queen for all the works required to deepen and improve the channel-way at the upper entrance of the Galops division of the Williamsburg canals, or connected therewith, as on the preceding pages stated, to the sole valuation, arbitrament and award of me, John Page, Chief Engineer of Canals of Canada, and did accept the appointment of me as sole arbitrator on the part of Her Majesty the Queen; and did also thereby appoint me, the said John Page, as sole arbitrator on his part, and did further promise and bind himself to accept the decision, valuation, arbitrament and award of me, the said sole arbitrator, as final, conclusive and without appeal, and to abide by the same."

Now know ye that I, the said John Page, have taken upon myself the burden of the said arbitration, and having heard and duly considered all the allegations and evidences of the respective parties of and concerning the said claims and matters in question so referred to me as aforesaid, and duly examined the papers, accounts and documents connected with the same, do make and publish this, my award in writing of and concerning the said claims and matters in question so referred as aforesaid, and I do hereby award, order and determine that there is due from Her said Majesty the Queen to the said William Anderson Allan, in respect of the matter so referred to me as aforesaid for all work done by him under his said contract and remaining unpaid, extra and unforeseen works, corrected estimates, materials removed and extra dredging both above and below the specified bottom line, and in full satisfaction of all claims made, stated or alleged by the said William Anderson Allan against Her Majesty Queen Victoria for matters arising out of the above mentioned contract and all matters arising thereunder and in respect of such claims, the sum of $15,952.

In witness whereof I, the said John Page, have hereunto set my hand and seal, in duplicate, this 4th day of November, 1887.

JOHN PAGE.

NOTE.—This award is composed of $7,492, included in the calculations shown on page D—15, and of $8,460, for which no calculations are furnished by Mr. Page.—J. L. McD.

Trent Canal Award.

To all to whom these presents shall come: I, JOHN PAGE, of the city of Ottawa, in the County of Carleton and Province of Ontario, the Chief Engineer of Canals of the Dominion of Canada; send greeting:

Whereas, by an Instrument in writing under the hand of the Honorable John Henry Pope, the Minister of Railways and Canals for the Dominion of Canada, acting on behalf of Her Majesty Queen Victoria as such Minister, and under the seal of the Department of Railways and Canals, bearing date the 19th day of August, 1886, after reciting:—"Whereas George Goodwin, of Grenville, in the County of Argenteuil, in the Province of Quebec and Dominion of Canada, contractor, had entered into a contract with Her Majesty Queen Victoria, represented by the Honorable John Henry Pope, then acting Minister of Railways and Canals, on the 27th day of September, 1882, for the construction of a lift lock, the formation of two short reaches of canal or entrances thereto, and other work, for the Buckhorn Canal, on the Trent Navigation, Ontario, such contract to be fulfilled by the 1st day of September, 1884." And after reciting that "Whereas the said George Goodwin had, on the 6th day of

May, 1885, preferred certain claims in connection with his said above mentioned contract, and by his letter of the 26th day of January, 1886, had expressed his willingness that these claims be referred to the Chief Engineer of Canals for arbitration." And further after reciting that "Whereas an Order of His Excellency the Governor General in Council, bearing date the 20th day of July, 1886, authorized the reference of the said claims to Mr. John Page, the Chief Engineer of Government Canals, as sole arbitrator :"

It is witnessed that "The Honorable John Henry Pope, Minister of Railways and Canals, acting on behalf of Her Majesty Queen Victoria, as such Minister, thereby referred to the sole valuation, arbitrament and award of me, the said John Page, all claims made, stated and alleged by the said George Goodwin against Her said Majesty the Queen, for matters arising out of the above mentioned contract, and all matters arising thereunder and in respect of such claims, whether made on the part of the claimant or of Her said Majesty; And the said Minister of Railways and Canals, under the authority aforesaid, did thereby appoint me, the said John Page, to be the said sole arbitrator, and did thereby agree that the valuation, arbitrament and award of me, the said John Page, should be accepted as final, conclusive and without appeal." And whereas the said George Goodwin, the contractor and claimant on the preceding pages named, assented to "the reference of his claims arising out of his contract with Her Majesty the Queen for the works connected with the construction of the Buckhorn section of the Trent Valley Canal, or embraced therein as on the preceding pages stated, to the sole valuation, arbitrament and award of me, the said John Page, Chief Engineer of Canals of Canada, and accepted the appointment of me as sole arbitrator on the part of Her Majesty the Queen, and did also thereby appoint me, the said John Page, as sole arbitrator on his part, and did further promise and bind himself to accept the decision, valuation, arbitrament and award of me, the said sole arbitrator, as final, conclusive and without appeal, and to abide by the same."

Now know ye that I, the said John Page, having taken upon myself the burden of the said arbitration, and having heard and duly considered all the allegations and evidence of the respective parties of and concerning the said claims and matters in question so referred to me as aforesaid, and duly examined the papers, accounts and documents connected with the same, do make and publish this, my award in writing of and concerning the said claims and matters in question so referred, as aforesaid, and I do hereby award, order and determine that there is due from Her said Majesty the Queen to the said George Goodwin, in respect of the matter so referred to me, as aforesaid, for all work done by him under his said contract and remaining unpaid, rock excavation, removal of slabs and sawdust, filling behind walls of lock, masonry in bridge abutments, extension of side or entrance walls, corrected estimates, and in full satisfaction of all claims made, stated or alleged by the said George Goodwin against Her Majesty the Queen, for matters arising out of the above mentioned contract and all matters arising thereunder and in respect of such claims, the sum of $26,638.

In witness whereof I, the said John Page, have hereunto set my hand and seal, in duplicate, this nineteenth day of April, 1888.

JOHN PAGE.

NOTE.—This award is composed of $2,404.35 included in the calculations on page D—28, and of $24,233.65, for which no details are furnished by Mr. Page.—J. L. McD.

Grenville Canal Award.

To all to whom these presents shall come: I, John Page, of the city of Ottawa, in the County of Carleton and Province of Ontario, the Chief Engineer of Canals of the Dominion of Canada; send greeting:—

Whereas by an instrument in writing under the hand of the Honorable John Henry Pope, the Minister of Railways and Canals for the Dominion of Canada, act-

ing on behalf of Her Majesty Queen Victoria, as such Minister, and under the seal of the Department of Railways and Canals, bearing date the 12th day of April, 1887, after reciting:—"Whereas John Breckon, of the city of Ottawa, in the County of Carleton and Province of Ontario, and John Nicholson, of the said city of Ottawa, carrying on together the business of contractors as partners under the name, style and firm of Breckon & Co., had entered into a contract with Her Majesty Queen Victoria, represented by Sir Charles Tupper, then Minister of Railways and Canals of Canada, on the 7th day of February, 1882, for the works remaining to be done at Greece's Point for the enlargement of the lower entrance of the Grenville Canal, in the Province of Quebec, such contract to be fulfilled by the 1st day of May, 1883;" And after reciting that "Whereas by another indenture dated the 14th day of August, 1882, and made between the said John Breckon, of the first part, the said John Nicholson, of the second part, one Archibald Stewart, of the said City of Ottawa, of the third part, and Her said Majesty the Queen, represented by the Honorable John Henry Pope, then acting Minister of Railways and Canals, of the fourth part, the said John Nicholson was allowed to retire from the said firm of Breckon & Co., and the said Archibald Stewart was substituted for and in the place of the said John Nicholson as co-contractor with the said John Breckon for the completion of the works above mentioned; and, under the authority of an order of the Governor General in Council, bearing date the 27th day of July, 1882, the said Honorable John Henry Pope, as such acting Minister of Railways and Canals, accepted the said Archibald Stewart as a contractor for the said works in the place of and in substitution for the said John Nicholson;" And after reciting that "Whereas by an indenture dated the 17th day of October, 1882, the said John Breckon and Archibald Stewart, having dissolved their partnership in the said contract above mentioned, by another indenture dated the 18th day of October, 1882, the said John Breckon did absolutely assign to the said Archibald Stewart all his, the said John Breckon's share, right, title and interest in the said above mentioned partnership and in the said contract with Her said Majesty of the 7th of February, 1882, and in all the moneys that might then or thereafter become payable thereunder or in connection therewith, and also in all the securities then in the hands of or vested in Her Majesty as drawback or by way of security or otherwise, in connection with the said contract or in relation thereto; and the said John Breckon did thereby constitute and appoint the said Archibald Stewart his attorney irrevocable in the name of the said John Breckon, or in the name of Breckon & Co., to receive all moneys payable or to become payable as aforesaid, to submit to arbitration and to dispute with Her Majesty in relation to said contract and works, to settle same, and to execute all deeds, instruments, documents and writings that may be requisite or convenient for the purposes thereof;" And after reciting that "Whereas the said Archibald Stewart, under the name of Breckon & Co., on the 10th day of January, 1887, had preferred certain claims in connection with the said above mentioned contract, and by his letter of the 8th day of February, 1887, had requested that these claims be referred to the Chief Engineer of Canals, as sole arbitrator, and had expressed his willingness to abide by his decision as final;" And further after reciting that "Whereas an order of His Excellency the Governor General in Council, bearing date the 3rd day of March, 1887, authorized the reference of the aforesaid claims to Mr. John Page, Chief Engineer of Canals, as sole arbitrator:

It is witnessed that "The Honorable John Henry Pope, Minister of Railways and Canals, acting on behalf of Her Majesty Queen Victoria, as such Minister, thereby referred to the sole valuation, arbitrament and award of me, the said John Page, all claims made, stated and alleged by the said Archibald Stewart, under the name of Breckon & Co. as aforesaid, against Her Majesty the Queen, for matters arising out of the above mentioned contract, and all matters arising thereunder and in respect of such claims whether made on the part of the claimant or of Her said Majesty;" and that "the said Minister of Railways and Canals, under the authority aforesaid, did thereby appoint me, the said John Page, to be the said sole arbitrator, and did thereby agree that the valuation, arbitrament, and award of me, the said

John Page, should be accepted as final, conclusive and without appeal." And whereas the said Archibald Stewart did thereby declare that he is the contractor and claimant under the name of "Breckon & Co" on the preceding papers named, and that he is now the sole member of the late firm of Breckon & Co. and did also thereby as well for himself personally as in his capacity of sole member of the said late firm, declare that he doth "assent to the reference of his claims arising out of the above mentioned contract with Her Majesty the Queen, for the works remaining to be done at Greece's Point, for the enlargement of the lower entrance of the Grenville Canal, or connected therewith as on the preceding pages stated, to the sole valuation, arbitrament and award of me, John Page, Chief Engineer of Canals of Canada, and that he doth accept the appointment of me as sole arbitrator on the part of Her Majesty the Queen; and he did also thereby appoint me, the said John Page, as sole arbitrator on his part and did further thereby promise and bind himself to accept the decision, valuation, arbitrament and award of me, the said sole arbitrator, as final, conclusive and without appeal, and to abide by the same."

Now know ye that I, the said John Page, having taken upon myself the burden of the said arbitration, and having heard and duly considered all the allegations and evidence of the respective parties of and concerning the said claims and matters in question so referred to me as aforesaid, and duly examined the papers, accounts and documents connected with the same, do make and publish this my award in writing of and concerning the said claims and matters in question so referred as aforesaid, and I do hereby award, order and determine that there is due from Her said Majesty the Queen to the said Breckon & Co. in respect to the matter so referred to me as aforesaid, for all works done by Breckon & Co. under the said contract and remaining unpaid, corrected estimates, removing ice and frozen materials, stopping leaks, pumping and unwatering works, clearing foundations, moving and working of derricks, furnishing and preparing materials and building side and protection walls, and filling in rear of them, placing and removing rip-rap protection, extra and additional excavation in canal, water-course and raceways, forming towing path and roads, and in full satisfaction of all claims made, stated or alleged by the said Breckon & Co. against Her Majesty the Queen for matters arising out of the above mentioned contract and all matters arising thereunder and in respect of such claims, the sum of $35,204.

In witness whereof I, the said John Page, have hereunto set my hand and seal, in duplicate this 16th day of December, 1887.

JOHN PAGE.

☞ NOTE.—This award is composed of $9,819 67 included in the calculations shown on page D—31, and of $25,384. 33 for which no details are furnished by Mr. Page.—J. L. McD.

Tay Canal Award.

To all to whom these presents shall come: I, John Page of the city of Ottawa, in the County of Carleton, and Province of Ontario, the Chief Engineer of Canals of the Dominion of Canada, send greeting:

Whereas by an instrument in writing under the hand of the Honorable John Henry Pope, the Minister of Railways and Canals for the Dominion of Canada, acting on behalf of Her Majesty Queen Victoria as such Minister, and under the seal of the Department of Railways and Canals, bearing date the 3rd day of November, 1887, after reciting: "Whereas Alexander Francis Manning, of the city of Toronto, in the Province of Ontario, contractor, and Angus Peter Macdonald, of the said city of Toronto, contractor, carrying on together the business of contractors as partners under the name, style and firm of "A. F. Manning & Co.," had entered into a contract with Her Majesty Queen Victoria, represented by the Honorable John Henry Pope, then acting Minister of Railways and Canals of Canada, on the 15th day of June, 1883, for all the works connected with the construction of a certain canal known as the Tay Canal, from Beveridge Bay, on Rideau Lake, to the east side of,

Craig Street, in the town of Perth, and Province of Ontario, to connect the said town of Perth, with the Rideau Navigation, such contract to be fulfilled by the 1st day of July, 1885;" And after reciting that "Whereas the said 'A. F. Manning & Co.,' had, on the 2nd day of June, 1887, preferred a claim for compensation on account of works alleged to have been done on the said Tay Canal, accompanying such claim by a detailed statement of the work and extra work claimed by them as having been done and for which they alleged they should be paid by the Government, and had further made the request that their claim be submitted to the sole arbitration of Mr. John Page, Chief Engineer of Canals, and had expressed their willingness to abide by his decision and award;" And further after reciting that "Whereas an Order of His Excellency the Governor General in Council bearing date the 3rd day of October, 1887, authorized the submission of the aforesaid claim to the sole arbitration of the said Mr. John Page, Chief Engineer of Canals, and his appointment as arbitrator in the case accordingly;" It is witnessed that "The Honorable John Henry Pope, Minister of Railways and Canals, acting on behalf of Her Majesty Queen Victoria, as such Minister, thereby referred to the sole valuation, arbitrament and award of me, the said John Page, all claims made, stated and alleged by the said 'A. F. Manning & Co.,' against Her said Majesty the Queen, for matters arising out of the above mentioned contract and all matters arising thereunder and in respect of such claims, whether made on the part of the claimants or of Her said Majesty; and that the said Minister of Railways and Canals, under the authority aforesaid, did thereby appoint me, the said John Page, to be the said sole arbitrator, and did thereby agree that the valuation, arbitrament and award of me, the said John Page, should be accepted as final, conclusive and without appeal." And whereas the said Alexander Francis Manning and Angus Peter Macdonald, the contractors and claimants on the preceding pages named, did thereby "assent to the reference of their claims arising out of their contract with Her Majesty the Queen for the works embraced in the construction of the said Tay Canal or connected therewith, as on the preceding pages stated, to the sole valuation, arbitrament and award of me, John Page, Chief Engineer of Canals of Canada, and accepted the appointment of me, as sole arbitrator on the part of Her Majesty the Queen, and did also thereby jointly and severally appoint me, the said John Page, as sole arbitrator on their part, and did thereby promise and bind themselves to accept the decision, valuation, arbitrament and award of me, the said sole arbitrator, as final, conclusive and without appeal, and to abide by the same."

Now know ye that I, the said John Page, having taken upon myself the burden of the said arbitration, and having heard and duly considered the allegations and evidence of the respective parties of and concerning the said claims and matters in question so referred to me as aforesaid, and duly examined the papers, accounts and documents connected with the same, do make and publish this, my award in writing of and concerning the said claims and matters in question so referred as aforesaid and I do hereby award, order and determine that there is due from Her Majesty the Queen to the said "A. F. Manning & Co." in respect of the matter so referred to me as aforesaid, for all work done by them under the said contract, and remaining unpaid, corrected estimates, grubbing and mucking, removing logs, boulders, clay, blasting and removing rocks in foundations and over and under water line, formation and removal of dams, unwatering works, dredging and placing materials in banks, trimming and levelling up, building side walls, rip-rap on sides of canal and river, timber work and all extra and other work, and in full satisfaction of all claims made, stated or alleged by the said "A. F. Manning & Co." against Her Majesty the Queen for matters arising out of the above mentioned contract and all matters arising thereunder and in respect of such claims, the sum of $62,562.

In witness whereof I, the said John Page, have hereunto set my hand and seal, in duplicate, this 10th day of March, 1888.

JOHN PAGE.

NOTE.—This award is composed of $2,851.66 included in the calculations shown on page D—33, and of $59,710.34 for which no details are furnished by Mr. Page.—J. L. McD.

	$ cts.	$ cts.	$ cts.
Lachine Canal—Chargeable to Income.			
Forming and repairing road:—			
Foreman, 10 days, $20; timekeeper, 8 days, $16	36 00		
Laborers, at $1.25 a day, $121.86; carter, 1 horse, 10 days, $15	136 86		
		172 86	
Harbor Commissioners, Montreal—			
Hire of spoon dredge, 2½ days, at $85	212 50		
P. Laplante, 298¼ yds. of stone, at 70c	208 83		
Breaking stone, 27 toises, at $5	135 00		
		556 33	
			729 19
Road from Lachine to Côte St. Paul:—			
Foreman, 16 days, $32; timekeeper, 10 days, $20; carter, 2 horses 3 days, $12	64 00		
Laborers, at $1.25 a day	176 25		
		240 25	
P. Laplante, 687 yds. of stone, at 70c		480 90	
			721 15
Construction of foot passenger bridges:—			
Foreman, 21 days, at $2.25, $47.25; timekeeper, 5 days, $10; blacksmiths, $6.50	63 75		
Carpenters, at $1.75 and $2 a day	246 75		
		310 50	
Dominion Bridge Co.—			
Angles and channels, 10,260 lbs., at 3c	307 80		
Bars, 4,128 lbs., at 3¼c., $134.16; cartage, $14	148 16		
		455 96	
Frotheringham & Workman, screws		4 79	
E. Chanteloup, fitting up two iron foot passenger bridges—			
Blacksmiths, 368 hours, at 50c	184 00		
Iron finishers, 1,778 hours, at 30c., $533.40; do 710 hours, at 20c., $142	675 40		
Foreman, 52 hours, at 40c	20 80		
Washers, 1,065 lbs., at 5c., $53.25; plate iron, 1,900 lbs., at 4c, $76	129 25		
50 lbs. iron, at 3c., $1.50; 1,300 lbs. angle iron, at 3½c., $45.50	47 00		
110 lbs. of paint, at 15c	16 50		
Coal, oil, and nuts, $7.05; cartage, $20	27 05		
		1,100 00	
N. Prefontaine, lumber		188 17	
			2,059 42
Swing bridge, lock No. 5, and purchase of telephone line:—			
Foreman, 4 days, $9; timekeeper, 36 days, $72; carpenters, at $1.75 and $2 a day, $43	124 00		
Stonecutters, at $3 a day, $416.25; laborers, at $1.25 a day, $641.34; carter, $115.25	1,172 84		
		1,296 84	
Shearer & Brown, lumber		45 40	
W. McNally & Co., Portland cement, 20 brls., at $3.50		70 00	
Straw, 3 loads, $15; sand, 37 loads, at 50c., $18.50		33 50	
T. Chapman, hardware		37 88	
D. Darragh, railway fare of self and 4 men		3 00	
Montreal Iron Bridge Co, advance on account of work		3,000 00	
			4,486 62
			7,996 38
Beauharnois Canal—Chargeable to Income.			
Rebuilding and widening main feeder for water supply to Buntin's Mills:—			
Foremen, at $1.25, $2, and $3 a day, $686.62; masons, at $2, $2.25, $2.50 and $3, $1,257.81; quarrymen, at $1.50 and $1.75, $538.04	2,482 47		
Blacksmiths, at $1.50, $159.50; carpenters, at $1.50, $1.75 and $2 a day, $221.50	381 00		
Laborers, at $1 and $1 25, $2,472.50; carters and drivers, at $1.50 and $3 a day, $1,255.45	3,727 95		
		6,591 42	
Shearer & Brown, lumber	211 67		
O. Cossette do	313 85		
A. Chartrand do	655 24		
Bélanger & Préfontaine, lumber	23 67		
		1,204 43	
Carried forward		7,795 85	

Beauharnois Canal—Chargeable to Income.	$ cts.	$ cts.	$ cts.
Brought forward		7,795 85	
Rebuilding and widening main feeder for water supply to Buntin's Mills—Continued.			
C. Deschamps, lime, at $1.50		148 50	
E. Lebœuf, sand, at 30c. a cart		299 70	
T. Taillefer, stone, 168½ toise, at 70c		117 95	
E. A. Manny, castings	453 93		
do lathe work, at $4 a day	302 60		
		756 53	
Jas. F. Anderson, castings		157 98	
C. E. Wilson, 50 brls. cement, at $2.50	125 00		
L. Despocas & Co., 213 brls. cement, at $2.50	532 50		
do 52 do $2.90	150 80		
		808 30	
do rope, at 14c. per lb	110 74		
do hardware	206 70		
do steel plates, 15,088 lbs., at 3¼c	490 36		
		807 80	
L. Despocas, hardware and blacksmithing		1,209 66	
Freight		5 08	
J. F. Beique, board allowance while supervising main feeder, at $3 a day		231 00	
J. F. Beique, travel		24 80	
			12,363 15
Fitting up new Steam Dredge, and Dredging :—			
Captain and engineer, at $85 a month	226 66		
Craneman, $167.50; fireman, $70.96; watchman, $30.50; deck hands, $30	298 96		
		525 62	
Ross Bros., rope, 649 lbs., at 12c., $77.88; duck, boat hook and tackle, $5 91		83 79	
J. & B. Grier, lumber		24 18	
P. Demers, hardware and paints		388 98	
1 closet		3 40	
			1,025 97
Building Telephone line along bank of canal :—			
Bell Telephone Co.—			
13½ miles of copper line, at $45		607 50	
9 sets of instruments, at $27.50		247 50	
2 submarine cables, $70; labor laying, do, $29.50		99 50	
6 poles, $12; 2 boxes tubes and wire, $50; repairs, $3.50		65 50	
Freight on cables and boxes		2 85	
			1,022 85
Welland Canal—Chargeable to Income.			14,411 97
Weirs and Dam at Dunnville :—			
Foreman, at $1.50, $66; carpenters, at $1.50 and $1.75, $460.24; laborers, at $1.25 and $1.50, $374.87	901 11		
Stone inspector, 49 days, at $2	98 00		
do 16 do $2.50	40 00		
Team	78 00		
		1,117 11	
Board of inspector, 7 weeks	21 00		
Wm. Hutchinson, piles, 7,269 ft., at 17c	1,235 73		
do oak, 3,920 ft., at 2c	78 40		
M. A. Smith, oak, 17,856 ft., at 2½c	446 40		
Jas. Rolston, spikes, $11.35; round iron, $41.25	52 60		
		1,834 13	
Lalor & May, facing banks		5,600 00	
			8,551 24
Cleaning out back ditches :—			
Grand Trunk Railway Co., building a wooden culvert near the feeder drawbridge—			
Carpenters, $154; laborers, $165.75; material, $281.32		601 07	
Superintendence and use of tools		60 11	
			661 18
			9,212 42

Chambly Canal—Chargeable to Income.	$ cts	$ cts.	$ cts.
Building Telephone Line :—			
Bell Telephone Co.—			
13 miles of copper wire, at $45	585 00		
1¼ do H.D. wire	50 63		
14 sets of instruments : 12, at $27.50, $330 ; 2, at $25, $50	380 00		
5 extension bells : 4, at $7, $28 ; 1, at $8	36 00		
1 combination switch and belt	8 00		
1 submarine cable, $35 ; 2 submarine cable boxes and connection, $15	50 00		
Labor on submarine cable	16 05		
2 prs. connectors, $6 ; 2 push buttons, $1.50	7 50		
I wire toll jack and switch, $17 ; porous cups, $9.60	26 60		
18 zincs, $2.70 ; sal ammoniac, $3 ; insulators, $1.75	7 45		
2 prs. pliers, $2.85 ; spurs and straps, $5 ; wire, $24.95	32 80		
Joints, $5 ; solder, $3.50 ; poles, $4 ; furnace, $3.25	15 75		
Miscellaneous articles	3 87		
Repairing line and telephones	25 30		
			1,244 95
Rebuilding Entrance Piers, St. Johns :—			
Foreman, $89 ; timekeeper, $52 ; carpenters, $640.75	781 75		
Laborers, $525.64 ; carter, $138	663 64		
Stone, 12 toises, at $7	84 00		
		1,529 39	
H. Courtemanche, sawing timber, 9,384 ft., at 1½c.		140 76	
Jos. Ostigny, hemlock, 135,900 ft., at $16	2,174 40		
do plank, 40,058 ft., at $10, $400.58 ; 4,230 ft., at $12, $50.76	451 34		
do plank, 61,875 ft., at $15	928 13		
		3,553 87	
Chas. Chaloux, bolts		349 40	
Lacoste & Co., spikes, 3,600 lbs., at 4½c., $162 ; 2,300 lbs., at 4¾c., $109.25		271 25	
F. Morrette, boarding canal employees at $2.50 each p. w'k		155 00	
			5,999 67
Repairs to Embankments :—			
Foremen, $366.38 ; timekeeper, $156 ; supervisor, $33.75	556 13		
Dry wall layers, $558.65 ; laborers, $3,770.10 ; carters, $626.25	4,955 00		
Carpenters	120 31		
		5,631 44	
Mrs. P. Amyot, for privilege of quarrying stone		13 00	
Stone, 219 toise, at $9, $1,971 ; 89¾ toise, at $8, $718	2,689 00		
do 40 do $7, $280 ; 7 toise, at $6.45, $45	325 00		
Broken stone, 8 loads, at 75c	6 00		
		3,020 00	
A. Hurteau, lumber		1,301 96	
A. Lacoste & Co., hardware		620 79	
J. Barsalou, blacksmithing		26 90	
H. Riendeau, pulley blocks, $13.75 ; steel wheels, $9		22 75	
			10,636 84
Lowering bottom of Canal :—			
Captain of dredge, $457.50 ; engineer, $450	907 50		
Fireman, $453.75 ; deck hands, $545.50	999 25		
Watchman, $91.50 ; foreman, $312 ; supervisor, $68.13	471 63		
Laborers, $3,424.88 ; carters, $1,458	4,882 88		
Timekeeper, $158 ; blacksmith, $4.25 ; stonecutter, $32	194 25		
		7,455 51	
J.T. Letourneux, pitch, 6 brls., at $3.50, $21 ; cartage, $1.50		22 50	
M. McKenzie & Co., duck, 80 yds., $16 ; tacks, 90c		16 90	
Bisset & Donaghy, soft coal, at $5.50	127 54		
do wood	3 50		
		131 04	
H. Riendeau, Scotch coal, 132⅞ tons, at $6.25	830 47		
do wood,	21 00		
do oil and rope	90 24		
		941 71	
Geo. Brush, cast-steel racks and machine work		53 84	
Chas. Chaloux, hardware		22 40	
C. O. Gervais & Bros., hardware, oil, paints		185 59	
John McIntosh & Son, castings		89 39	
Jos. Barsalou, hardware		55 60	
Carried forward		8,974 48	17,881 46

Chambly Canal—Chargeable to Income—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward		8,974 48	17,881 46
Lowering bottom of Canal—Continued.			
John Howie, tinware and hardware		11 10	
J. Ostigny, hardware		35 43	
Lacoste & Co., spades and shovels		46 00	
A. Girard, ropes to pumps		1 50	
			9,068 51
Rebuilding Lock Walls:—			
Foreman, $1,101.51; timekeeper, $408.50	1,510 01		
Carpenters, $3,477.60; engineer, $129	3,606 60		
Blacksmith, $550.53; carter, 2 horses, $3,358	3,908 53		
Stonecutters and masons	1,685 02		
Supervisor, $126.25; laborers, $7,580.70	7,706 95		
		18,417 11	
H. Courtemanche, sawing timber	1,295 96		
L. Bousquet do	252 22		
A. Martel, tamarack	6 00		
Jos. Ostigny, plank	163 42		
		1,717 60	
do hardware	51 07		
C. O. Gervais & Bro., hardware	115 87		
Frothingham & Workman, hardware	70 98		
C. Chaloux, blacksmithing and hardware	60 40		
J. Barsalou do	64 45		
S. T. Wellett, washers	27 67		
H. Hebert, hardware	18 51		
E. Chanteloup, flywheel, $90; labor, $10	100 00		
		508 95	
H. Riendeau, manilla rope	205 65		
do derrick wheels, $10.50; iron block, $30.75	41 25		
do hardware, $4.80; fuel, $36	40 80		
		287 70	
Rogers & King, potash kettle, $21.94; freight, $1.22		23 16	
Lacoste & Co., iron, $1,069.12; washers, $126.30	1,195 42		
do 1,200 brls. Canadian cement, at $2.00	2,400 00		
do 100 do do do 2.50	250 00		
do 100 do Portland do 3.00	300 00		
		4,145 42	
E. G. Fleury, 73⅔ cu. yds. stone, at $5.50		405 16	
Stone, $123.50; sand, $75.27	198 77		
Carting stone	25 00		
		223 77	
Rent of ground to deposit materials— J. B. McCutcheon, $20; Jos. Lord, $50; T. Ward, $10		80 00	
Straw, $427.17; fuel, $25.23; painting, $14		466 40	
Frs. Monnett, board of men		187 00	
D. Macdonald, rent of barn for storage, 8 months		66 66	
Sincennes-McNaughton Line, towage of scow, Chambly to Montreal and back		40 00	
C. Sonne, tarpaulin, $30; express, 50c		30 50	
Jos. Cousineau, moving boiler		10 00	
Freight, $10; manure, $2.50		12 50	
Cotton waste, $1.20; brooms, $2.60		3 80	
J. & B. Grier, tamarack, 20,001 ft at $36	720 03		
do do 40 do 5c	2 00		
		722 03	
G. T. Ry., 5 car loads of timber, at $12		60 00	
L. H. Hebert, hire of steam yacht		10 00	
C. Leville, sand, at 25c. per brl		315 00	
A. Hurteau, pine, at 30c	4,949 76		
do pine, at 17c	1,282 23		
do tamarac, at 55c	589 48		
do cedar, at 13c	447 72		
		7,269 19	
			35,001 95
Building new by-wash above Lock No. 2:—			
Supervisor and foremen, $218.88; carpenters, $296.06	514 94		
Stone setter, $30; carter, $169	199 00		
Laborers	1,328 92		
		2,042 86	
Carried forward		2,042 86	61,951 92

Chambly Canal—Chargeable to Income—*Concluded.*	$ cts.	$ cts.	$ cts.
Brought forward		2,042 86	61,951 92
Building new by-wash above Lock No, 2—Continued.			
Stone, 12½ tons. at $8, $100; 6 do, at $7, $42		142 00	
A. Hurteau & Bros., pine, 8,221 ft., at $35	287 74		
do square pine, 1,766⅝ ft., at 35c	618 40		
do hemlock, 20,436 ft., at $20	408 72		
		1,314 86	
Chambly Canal :—			3,499 72
J. L. Bars, damage to boat "John F. Loughlin" while locking through canal	75 00		
P. Lamothe, survey of "John F. Loughlin"	10 00		
			85 00
St Anne's Lock—Chargeable to Income.			65,536 64
Renewal of dam at head of old Lock :—			
Carpenters, $709.61; diver, $34.19; laborers, $164.18		907 98	
J. & B. Grier, lumber	151 71		
D. Gaherty, timber, 388 ft., at 10c	38 80		
Oak posts, $4; 5 buoy anchors, $5	9 00		
J. H. Wilson, hardware	23 67		
G. Leduc do	89 80		
A. Brunet, blacksmithing	140 99		
O. R. N. Co., freight	3 05		
Oil, $3.40; repairs to house, $4.19	7 59		
		464 61	
			1,372 59
Rideau Canal—Chargeable to Income.			
Wharf accommodation near Maria Street Bridge :—			
Robert Cummings, building 200 feet of crib wharfing			2,400 00
Changing location of swing bridge over the canal at Smith's Falls :—			
Mills & Corbet, building approaches to bridge	3,042 15		
LESS—Drawback	342 15		
		2,700 00	
Burns & Smith, building piers and crib work :—			
White pine timber, 7,000 ft., at 26c., $1,820; 3,972 ft., at 20c., $794.40	2,614 40		
4,286 ft. boards, at$ 15, $64.29; stone filling, 1,064 yds., at 49c., $521.36	585 65		
Spikes, 4,270 lbs., at 5½c., $234.85; bolts, 448, at 5c, $22.40	257 25		
8 oak snubbing posts, at $8	64 00		
		3,521 30	
Lumber, $132.65; bolts, $21.12; round iron, $5.30		159 07	
			6,380 37
Renewal of bridge at Manotick :—			
Burns & Smith, renewal of superstructure		2,494 00	
do lumber, $157.03; bolts, $35.36		192 39	
			2,686 39
Bridge at Brass' Point :—			
Burns & Smith—			
Balance of $5,337 for sinking piers	1,137 00		
Extra work, flatted timber, 6,707 ft., at 15c	1,006 05		
Rounded timber, 5,325 ft., at 12c	639 00		
Square pine timber, 1,020 ft., at 30c, $306; 563 do, at 20c., $112.60	418 60		
Pine, 6,121 ft., at $30, $183.63; plank, 3,186 ft., at $16, $50.98	234 61		
Plank, 3,315 ft., at $14, $46.41; ash, $12.80	59 21		
Stone filling, 641 yds., at 50c., $320.50; bolts, 5,807 lbs., at 5c., $290.35	610 85		
Spikes, $11.62; 1 rock bolt, $2.50; cost of additional span, $277.86	291 98		
	4,397 30		
LESS—Filling in approaches, Pittsburg	50 00		
		4,347 30	
Carried forward		4,347 30	11,466 76

Rideau Canal—Chargeable to Income	$ cts.	$ cts.	$ cts.
Brought forward		4,347 30	11,466 76
Bridge at Brass' Point—Continued.			
Foreman, $75 ; carpenters, $284.75 ; blacksmith, $27.50	387 25		
Laborer, $17.50 ; team, $6	23 50		
		410 75	
H. Harris, oak, 740 ft., at 60c		444 00	
Paint, 10 tins, at $1.10		11 00	
Patterson & Low, castings		223 40	
M. Webb, lumber		24 00	
W. Summers, fares, self and 4 carpenters		6 25	
			5,466 70
Increasing water supply to the Canal and the Gananoque River :—			
James Hunter, 3 dam sites		500 00	
D. O'Connor, legal services		107 34	
			607 34
Claims and legal expenses for land damages :—			
Land damages—			
Duffe, Jas., $60 ; Duffe, John, $88	148 00		
Henry, D., $90 ; Hogan, John, $160	250 00		
Martin, Alexander, $185 ; Moore, Ed., $100	285 00		
Woods, Walter	194 00		
		877 00	
John McIntyre, legal expenses		231 17	
			1,108 17
Hog's Back :—			
Gravelling road near Hartwell's Locks—			
Teams, $83.31 ; laborers, $87.20		170 51	
Fergus O'Connor, 175 yds. of gravel, at 40c		70 00	
			240 51
Miscellaneous Works not otherwise provided for.			18,889 48
Stone culvert and head gates for control of water to Philp's flour mill at Welland :—			
Laborers, $56.56 ; team, $60.12 ; nails and bolts, $6.82		123 50	
M. Vanderburg, masonry, 143 yds., at $2.50		357 50	
Shields & Co., stone, 11 yds. at $3		33 00	
McCleary & McLean, lumber		72 20	
W. H. Crow do		17 28	
Bennett & Sullivan do	58 60		
do use of pile driver and time of man	98 78		
do removing dam	50 00		
do taking down, removing and erecting derrick	17 58		
		224 96	
Phelps Bros., compensation for building raceway		700 00	
			1,528 44
Canals—Arbitrations and Awards.			
Wm. Compton, arbitrator, salary	1,000 00		
do less paid in 1888-89	245 00		
		755 00	
do travel., $539.31 ; paid for translating, $10		549 31	
J. Simard, arbitrator, salary	1,000 00		
do travelling expenses	80 70		
		1,080 70	
Chas. Thibault, secretary, half of salary	1,000 00		
do less paid in 1888-89	73 35		
		926 65	
do travelling expenses		1,344 80	
Jas. Cowan do		379 50	
Henry Muma do		529 00	
John Page—Expended in connection with arbitration in *re* Galops, Lachine and Grenville Canals—			
M. Conway, expenses as witness	8 00		
S. H. Haycock do	21 65		
Wm. Clark do	25 75		
H. H. Killaly do	23 90		
Preparing three draft awards	45 00		
		124 30	
S. & H. Borbridge, 1 bag, $7.25 ; 1 do., $8 ; 1 valise, $14		29 25	
Stationery Office		56 92	
			5,775 43

	$ cts.	$ cts.	$ cts.
Canals—Surveys and Inspections.			
L. G. Papineau, resident assist. engineer, 12 mos., at $90	1,080 00		
L. E. Trudeau, assist. engineer, 8 mos., at $60	480 00		
L. S. Pariseau do 12 do 60	720 00		
D. Marchand, draughtsman 12 do 50	600 00		
Assistant do	13 33		
Boatman, chainman and axeman	596 26		
		3,489 59	
L. G. Papineau, board allowance, at $2 a day	704 00		
do travelling and incidental expenses	148 08		
		852 08	
L. E. Trudeau, board allowance, at $1.50 a day		366 00	
L. S. Pariseau do do	544 50		
do travelling expenses	12 50		
		557 00	
D. Marchand, board allowance, 12 mos		300 00	
Board allowance of boatman, chainman and axeman		216 00	
Geo. Dowker, travelling expenses		30 30	
E. H. Parent do		7 00	
T. Trudeau do		45 00	
P. Boulay do		28 50	
G. N. Fortier do		81 30	
R. C. Douglas do		158 15	
Carpenter work, engineer's office, $16.50 ; hardware, &c., $6.56		23 06	
Fuel, $25.42 ; office caretaker and repairs, $48.40 ; lumber, $22.25		96 07	
W. H. Lowdermilk, reference-works and charts		77 65	
John Roberts, chemicals, $39.38 ; H. Watters, do, $1.99 ; W. H. Lyon & Co., do $5.50		46 87	
B. French & Co., photographic materials, $28.68 ; Lowden, Paton & Co., do, $12 48		41 16	
J. R. Esmonde, repairs		1 30	
Salaries at Ottawa, not charged to Civil Govt. (see page D—1)		205 00	
A. F. Wood, land valuator, 36 days, at $10	360 00		
do expenses, 36 days, at $3	108 00		
do travel	56 73		
		524 73	
Thos. F. Gibbs, surveying lots, township of Storrington—			
Services from 25th Nov. to 1st Dec	190 00		
Surveying lot in Pittsburgh, plotting and drawing plan	24 00		
Assistant, $3 ; conveyance, $5	8 00		
		222 00	
			7,368 [illegible]
Repairs to Road Dyke, Lake St. Francis.			
Building protection wall—			
Superintendent, 89 days, at $2.50	222 50		
Assistant, 71 days, at $2.25	159 75		
Timekeeper, 84 days, at $1.50	126 00		
Laborers, $2,156.50 ; carters, $498	2,654 50		
		3,162 75	
O. Fournier, services of self and barge, 71 days, at $7		497 00	
do use of scow		5 00	
H. Sicotte, services of self and scow, 25 days, at $4		100 00	
J. Monette, towing		24 00	
M. Robineault, towing		104 00	
Lumber, $23.39 ; hardware, $12.95 ; blacksmithing, $9.30 ; powder and fuse, $27.53		73 17	
Stone, $20 ; calking and repairing scow, $9.50 , brushwood, $3 ; right of way, $15		47 50	
W. Fournier, travelling expenses	18 50		
G. Dowker do	21 25		
E. H. Parent do	9 50		
O. D. Prieur do	18 25		
		67 50	
Repairs, Daoust Bros.' wharf, damaged by loading stone in barges : foreman, $4.50 ; carpenters, $18 ; lumber, $30.46		52 96	
			4,133 [illegible]

Canals—New Steam Dredge and Scows.	$ cts.	$ cts.	$ cts.
A. Houdet, time-keeper, at $2 a day	.....	298 00	
Paul Lamothe, labor and material furnished—			
Superintendence as ship builder and supervisor, 169 days.	676 00		
Carpenters, $2,090.80; caulkers, $232; watchman, $109.50	2,432 30		
Team, $67.75; coal, 4 tons, $24; nails, $2.90; poles, $3	97 65		
Lumber, $99.54; 60 tamarac knees, at $2.25, $135	234 54		
7 tamarack knees, at $3	21 00		
Tug moving hull, $2; 1 grindstone, $4; cartage, $9.85	15 85		
Building 2 scows for dredge, at $900 each	1,800 00		
		5,277 34	
Geo. Brush, Montreal—			
Part of $7,900 for boiler and machinery for dredge	7,000 00		
Steel plates	39 36		
		7,039 36	
P. Demers, iron, spikes, paints and hardware	.....	572 81	
J. & R. Weir, dock rings, 622 lbs., at 4c	.....	24 88	
John McIntosh, table foot pins, 623, at 5c	.....	31 15	
Ross, Bros. & Co., oakum, caulking, cotton and canvas	.....	183 26	
J. & B. Grier, lumber	.....	702 51	
A. Hurteau & Bros., lumber	.....	18 76	
Jas. Shearer do	.....	271 53	
			14,419 60
Lachine—Commission on Canal Leases.			
E. A. Parent, Commissioner, 42 sittings, at $20	840 00		
Less—Paid in 1886-87	380 00		
		460 00	
John Kennedy, Commissioner, 34 sittings, at $20	680 00		
Less—Paid in 1886-87	150 00		
		530 00	
Thos. Pringle, Commissioner, 41 sittings, at $20	820 00		
Less—Paid in 1886-87	150 00		
		670 00	
R. C. Douglas, Secretary, 312 days, at $6 (July 29, 1886, to June 7, 1887)	1,872 00		
Less—Paid in 1886-87	696 60		
		1,175 40	
			2,835 40

Railway Commission—Chargeable to Income	$ cts.	$ cts.
Sir A. T. Galt, 109 days, between Feb. 6, 1887 and Jan. 14, 1888, at $20	2,180 00	
109 days living allowance, at $5	545 00	
	2,725 00	
LESS—Advanced in 1886-87	500 00	
		2,225 00
Geo. Moberly, 68 days, between Sept. 5, 1887 and Jan. 15, 1888, at $20	1,360 00	
34 days living allowance in Canada, at $5	170 00	
34 do do United States, at $10	340 00	
Travelling expenses	193 05	
Paid Secretary of State Department for Commission	10 00	
do for copies of sub-report	5 00	
		2,078 05
E. R. Burpee, 98 days, between Sept. 1, 1887 and Jan. 15, 1888, at $20	1,960 00	
60 days living allowance in Canada, at $5	300 00	
38 do do United States, at $10	380 00	
Travelling expenses	155 35	
Paid Secretary of State Department for Commission	10 00	
		2,805 35
C. Schreiber, 64 days, between Sept. 4, 1886 and Jan. 10, 1888, at $20	1,280 00	
55 days living allowance, at $5	275 00	
Parlor cars and porters	1 75	
	1,556 75	
LESS—Advanced in 1886-87	54 00	
		1,502 75
M. S. Lonergan, Secretary, 229 days, from June 30, 1887 to Feb. 14, 1888, at $8.	1,832 00	
Actual living expenses, 111 days	253 70	
Travelling expenses	110 90	
		2,196 60
Outlay on behalf of the Commissioners—		
Gratuities to railway and hotel porters, waiters and bell boys	75 10	
Telegrams, $66.79; cab hire, $53.25; express and M.O. charges, $1.10	121 14	
R. Cloutier, type writing, $13.85; J. H. Browning, type writing, $5	18 85	
W. McGoun, copying, 9,100 words, 2 copies, at 15c	13 65	
Allan, Lane & Scott, reference works	7 50	
H. V & H. W. Poor, 2 copies of Manual, at $6	12 00	
Morton, Phillips & Bulmer, stationery	5 38	
Dawson Bros., stationery and postage	18 20	
Postage, $18; advertising, $31.27	49 27	
Outlay, of which details are shown in report for 1886-87, part II, page 187	633 02	
		954 11
Holland Bros., reporting proceedings of Commission—		
Attendance, 14 days, 8th to 23rd Dec., 1887, at $5	70 00	
Transcript of evidence, 710 folios, at 30c	213 00	
Travelling expenses	8 95	
Amount paid, details of which are shown in report for 1886-87, part II, page 187	503 60	
		795 55
Montreal "Gazette"—		
2,100 reports, $266.25; 6 tabular statements, $3.50	269 75	
Stamps, $8.70; addressing and mailing, $10	18 70	
		288 45
London "Free Press"—		
800 copies of proceedings, $105; postage, $2.74		107 74
Toronto "Mail"		15 00
P. Z. Chouinard, copying, at 10c. per 100 words		24 15
Windsor Hotel, Montreal—		
Room for sittings of Commissioners, 8⅓ days, at $3	25 00	
11 days, at $5; messengers, $1.65	56 65	
		81 65
Stationery Office		22 81
Hon. G. W. Burbidge, preparing a revision and consolidation of Railway Act, and drafting amendments and additions thereto		500 00
		13,597 21
LESS—Refunded by Thos. E. Kenny		22 50
		13,574 71

Surveys and Inspections—Railways.	$ cts.	$ cts.
Salaries in Dept. not charged to Civil Government.....(*See* page D-1)	.....	3,622 34
Travelling expenses—		
Thos. Ridout $743.91; advance, $200	943 91	
Marcus Smith, $160; advance, $150	310 00	
Hon. J. H. Pope, $408.44; F. J. Lynch, $29.85	438 29	
E. V. Johnson, $154.10; R. C. Douglas, $50.35	204 45	
S. McKean, $10; J. S. Covert, $2 50	12 50	
C. Schreiber, $69.50; L. K. Jones, $23.80	93 30	
		2,002 45
H. F. Forest, inspecting engineer, services, 6 days, at $4, $24; travel, $7	.....	31 00
Chas. C. Gregory, services, 2⅙ mos., at $300	.....	650 00
L. H. Black, services in connection with Harvey Branch inspection, 4 days, at $5, $20; expenses, $5	.....	25 00
Geo. Gibson, P.L.S., taking bearings and measurements in connection with the St. C. & N. C. Ry	.....	26 50
J. G. C. Blackwell, copy of evidence taken at inquest held on bodies of men killed on the Caraquet Ry	.....	6 00
L. R. Harrison, legal services	.....	24 24
Express charges	.....	6 25
Expenses in connection with official cars—		
C. S. Shaw & Co., dishes for car "Ottawa"	9 20	
C. A. Ry., ground rent of car shed	10 00	
do supplies for cars	31 03	
J. W. Douglas, porter, car "Ottawa"	426 00	
do board allowance, 366 days, at 75c	274 50	
Washing	51 55	
G. M. Holbrook, 2 suits for J. W. Douglas	54 00	
Jas. Crossen, repairs to car	573 43	
		1,429 71
Hearn & Harrison, repairs to level	.....	6 85
Expenses in connection with Liverpool and Annapolis Ry. exploration—		
H. A. F. MacLeod, salary, 2 mos. and 29 days, at $200	593 33	
do expenses	115 64	
A. J. Ford, services as guide, 12½ days, $25; expenses, $8.25	33 25	
J. McV. Munro do 9 do $18; do $2	20 00	
Horse hire, $42; tracing linen, $7.19	49 19	
		811 41
Expenses in connection with P. E. Island subway survey—		
F. G. Jonah, salary, $100; expenses, $26.50	126 50	
C. D. Sargent, salary, $25; expenses, $7	32 00	
Pilots, $124.05; laborers, $96	220 05	
Peake Bros. & Co., anchors, hardware and rope	52 48	
Erecting and painting signal, $10; telegrams, $2.52	12 52	
Boat and horse hire, $46; board of men, $77.20	123 20	
		566 75
Expenses of inspection of Spring Hill Co.'s Ry	.....	10 00
		9,218 50
Railway Statistics—Chargeable to Income.		
L. R. Harrison, legal services	18 90	
D. O'Connor do	71 54	
		90 44
L. K. Jones, travelling expenses	.....	25 25
		115 69

Summary of Expenditure on Railways and Canals—Chargeable to Income	$ cts.	cts.
Canals :—		
Lachine Canal	7,996 38	
Beauharnois do	14,411 97	
Welland do	9,212 42	
Chambly do	65,536 64	
Ste. Anne's Lock	1,372 59	
Rideau Canal	18,889 48	
Miscellaneous works, not otherwise provided for	1,528 44	
Arbitrations and awards	5,775 43	
Surveys and inspections, Canals	7,368 76	
Lake St. Francis road dyke	4,133 88	
New steam dredge and scows	14,419 60	
Lachine Canal Commission	2,835 40	
		153,480 99
Railways :—		
Railway Commission	13,574 71	
Surveys and inspections, Railways	9,218 50	
Railway statistics	115 69	
		22,908 90
		176,389 89
Railway Subsidies—Chargeable on Consolidated Fund.		
Albert Southern Railway	18,428 57	
Baie des Chaleurs do	50,300 00	
Buctouche & Moncton do	20,573 57	
Caraquet do	40,050 00	
Dominion Line do	11,840 00	
Drummond do	15,057 00	
International do	8,960 00	
Joggins do	26,138 78	
Leamington and St. Clair Railway	32,000 00	
Long Sault and Témiscamingue Railway	3,000 00	
Montreal and Lake Champlain Junction Railway	16,400 00	
New Brunswick and Prince Edward Island Railway	16,000 00	
Northern and Western Railway	159,400 00	
Pontiac and Pacific Junction Railway	24,158 00	
Quebec and Lake St. John do	232,013 00	
St. Lawrence, Lower Laurentian and Saguenay Railway	28,383 00	
Témiscouata Railway	249,684 00	
Toronto, Grey and Bruce Railway	14,656 00	
West Ontario Pacific do	60,000 00	
		1,027,041 92
Summary of payments on account of Railway Subsidies :—		
1883-84	208,000 00	
1884-85	403,245 00	
1885-86	2,701,249 00	
1886-87	1,406,533 00	
1887-88	1,027,041 92	
	5,746,068 92	

PUBLIC WORKS—CHARGEABLE TO CAPITAL.

Ottawa—New Building.

Estimate to November 14, 1888.

	$ cts.
Masonry and brickwork	222,657 00
Floor joists in place, 41,250 feet	577 50
Boarding in corridors, 19,000 feet	228 00
Pine flooring, laid, 55 000 do	1,540 00
Maple flooring do 16,000 do	1,088 00
do in stock, 55,600 do	2,946 80
Window sashes and frames, pine— 14 at $5, 20 at $8, 51 at $9, 18 at $15	959 00
Window sashes and frames, cherry— 26 at $15, 64 at $40, 102 at $50	8,050 00
Doors and frames, pine, 46	368 00
do cherry, 90	4,230 00
Plastering ceilings, 1,988 yds	421 72
do walls, 21,081 do	3,794 58
Cement skirting, 5,782 lin. feet	2,302 44
Dado moulding, 450 do	162 00
Angle bead, 475 do	38 00
Cornice to corridor, 1,550 sq. feet	147 25
Corridor door arches and jambs, 500 sq. yds	160 00
Jambs of corridor arches, 263 sq. yds.	24 99
String course to corridors, 306 lin. ft.	30 60
Pilaster caps, 40	80 00
Arches across corridors, 18	72 00
Segmental arches, 11	88 00
Plate glass, ¼ in., 6,883 sq. feet	4,680 44
do 21 oz., 7,127 do	926 51
do 32 oz., 6,163 do	1,232 60

Extras to November 14, 1888.

From page 572 of 1886-87	22,596 37
Partitions in upper basement—	
Brick built, 3,500	56 00
Wood, 6,518 feet	162 95
Dressing piers, 287 days	1,004 50
Making temporary sidewalk	488 25
Repairing places for models	12 75
Painting iron girders	33 14
Lead-pointing cornice joints	759 08
Pointing cornice tops	306 90
Granite chimney tops	1,575 00
Replacing dormer sills	51 50
Portland cement, 1,154 brls	4,039 00
Sinking panel in chimney	5 25
Roofing ventilating shafts, extra	1,094 80
Wire lathing on partitions, 1,000 sq. yds	400 00
Plastering on partitions, 634 sq. yds.	158 50
Plaster cornice, 1,328 sq. feet	204 93
Extra height to boundary wall—	
Rubble masonry, 133 cub. yds	532 00
8-in. coursed shoddy, 399 sq. yds.	1,795 50
Granolithic sidewalk, Metcalfe, Wellington and Elgin Streets— 7,360½ sq. feet, at 42½c	3,128 21

Copper Roofing.

Copper roofing, 408 squares	14,280 00
Copper deck cornice, 916 lin. feet	3,664 00
Moulded hips, 320 lin. feet	1,120 00
Ornamental terminals, 10	750 00
Carried forward	315,024 06

		$ cts.
Brought forward		315,024 06
Extras on Copper Roofing.		
Iron skylights, 3		1,814 25
Copper band on roof, 3,585 sq. ft.		895 00
Work on skylight, S.E. pavilion		429 00
Ornamental copper bases, 12		326 40
Conductor pipe, 162 sq. ft.		216 30
Copper gutters, 87 3/10 sq. ft.		165 77
Glass for skylights, 310⅔ ft.		139 72
Altering ornamental terminals		128 00
Copper covering, 106⅔ ft.		79 87
		319,218 37
Deduct—		
Work to be done	$ 2,406 16	
Drawback	13,882 21	
Paid in 1883-84	7,510 00	
do 1884-85	32,450 00	
do 1885-86	95,020 00	
do 1886-87	85,720 00	
do 1888-89	23,210 00	
		260,198 37
Paid to contractor in 1887-88		59,020 00
Iron roofs on new building—		
Contract	$60,000 00	
Paid in 1888-89	8,700 00	
		51,300 00
Mr. Teifer, of Bridge and Tool Co.—		
Travelling to Ottawa and return		21 55
Time for do		20 00
Office drawing, 10 hours		5 00
Interest on balance for site		300 00
General Expense Account		8,006 85
		118,673 40

Library of Parliament.

Contractor's claim for arrears	1,692 26
Interest, 13⅓ years, 6 p. c., to June 30, 1887	1,353 80
	3,046 06

Esquimalt Dock.

On contract, page 573 of 1887	555,542 92
Excavation, 4,210½ cub. yds	2,105 24
Depositing materials, 4,210½ cub. yds.	2,105 24
Dredging, 2,142 cub. yds	2,142 06
Depositing do., 2,142 cub. yds	3,213 10
Concrete, 474½ cub. yds	4,002 75
Ballast in caisson, 180 tons	1,800 00
Dressed stone, 413¼ cub. ft.	337 06
Due on bollards, 57,540 lbs	575 40
Removal of coffer dam	3,000 00
Testing caisson	3,000 00
Extra stone in head, 4,627⅔ sq. ft.	4,627 44
Repairing roadway, 945 cub yds	945 00
Taken for use of dock—	
Centrifugal pump	2,760 00
Cement shed	1,400 00
Office, vault and fixtures	700 00
Cottages	450 00
Blacksmith shop	235 00
Carpenters' shop	180 00
Powder magazine	120 00
Carried forward	589,241 21

PUBLIC WORKS—CHARGEABLE TO CAPITAL,

Esquimalt Dock—*Continued.*		$ cts.
Brought forward		589,241 21
Extra work since Nov., 1886		20,013 68
15 per cent. on do for tools and overseeing		3,002 05
		612,256 94
Plant credited	$30,415 51	
Paid in 1884-85	34,480 00	
do 1885-86	325,720 00	
do 1886-87	164,800 00	
		555,415 51
		56,841 43
Hose reels, 2		300 00
Exchange on N. Y. for $300		0 75
Freight on reels from Seneca Falls		131 90
Hose, 890 ft		568 62
Brass branches, 4		24 00
Extra brass nozzles, 8		12 00
Expander for coupling		15 00
Seamless brass rings		3 00
Copper hammer		1 50
Washers, 150		3 50
Extra standard couplings, 1 pr		3 00
Cylinder, 27 inches, 3 ft		1,125 00
Mooring buoys, 2		1,460 00
Stanchions, 17		240 00
Cast-iron pipe, 1,805½ ft		884 69
Fire hydrants, 6		360 00
Siemens meters, 2		225 00
Sluice-valves, 3		68 00
Whitworth stocks, 1 set		280 20
Stocks and dies, 2 sets		60 35
Capstans, 3		405 00
Capstan-bars		720 37
Rope, 1,010 lbs		131 50
Chain cable, 19 fathoms		177 43
Swivel-pieces		101 80
Shackles, 7		79 08
Teak, 180 feet		45 18
Gauge, 1		10 92
Cylinder air-engine		564 20
Reamers, 1 set		120 15
Drills, 6		16 60
Castings		1,143 43
Hardware		590 43
Manilla, 718½ lbs		89 81
Chain, 1,040 lbs		72 80
Strapped blocks, 8		68 03
Cork fenders, 4		30 00
Links for chain, 196		49 00
Lead, 896 lbs., at 7c		62 72
Red lead, 500 lbs		40 00
White lead, 150 lbs		12 75
Nails, 3 kegs and 31 lbs		15 50
Boiled oil, 15 galls		13 50
Gas pipes, 10		25 89
Vice, 145 lbs		20 30
Pipe-vice		21 25
Pipe-cutters, 3		20 00
Iron barrow		20 00
Stamps, 4		17 85
Sleeve ratchet		13 70
Boiler, 50 galls		11 25
Hemp, 109 lbs		19 62
Lubricating oil, 1 brl		18 45
Carried forward		67,356 45

		$ cts.
Brought forward		67,356 45
Life-buoys, 2		11 85
Cement, 34 brls		165 00
Windows and moulding		60 00
Oil-tanks, 2		24 00
Signs for engine-house, 3		5 25
Maple trees, 40		40 00
Mountain ash, 15		15 00
Rye grass, 40 lbs		8 00
Timber for shoring, 3,420 ft		342 00
Poles, 2,280 ft., at 13c		296 40
Eclipse powder, 600 lbs		192 00
Candles, 4 lbs		1 20
Lumber		863 10
Ribbon, 40 yds		7 50
Gang planks, 2		143 00
Ladders, 6		35 00
Telephone at engineer's office		17 50
Lloyd's Register		25 00
Stationery		2 00
Plumbing		13 95
Post office box		1 25
Freight and cartage		206 04
Horsehire		46 00
Laborers, 144 7/20 days, at $2 00		288 70
Stonemason, 8¾ do do 5 00		43 75
Stonecutter, 10 do do 5 00		50 00
Bricklayer, 3 do do 5 00		15 00
Stoker, 26 4/10 do do 2 50		66 00
Painter, 22 4/10 do do 2 50		56 00
General Expense Account		2,947 39
		73,344 33
Item specially voted :		
Balance on McNamee's contract		17,383 15
		90,727 48
Port Arthur Harbor.		
Stewart's estimate to Sept. 30, 1888—		
1,115 198½ cub. feet, at 8c.		89,215 89
Materials delivered		2,770 12
		91,986 01
Paid in 1886-87	$ 13,120 00	
do 1888-89	20,240 00	
Drawback	9,196 01	
		42,556 01
Paid in 1887-88		49,430 00
Office rent, 12 mos. to June 30		144 00
Caretaker of office, 12 mos. to June 30		72 00
Chainmen, 12 days		24 00
Axemen, 18 days		36 00
Picketmen, 2 days		4 00
Boatmen, 16 days		32 00
Soundingmen, 2 days		4 00
Laborers, 215 days		430 00
Coal, 7,000 lbs		29 25
Coal box		5 00
Map rack and case		11 00
Carpentering in office		4 25
Hardware		27 55
Blacksmithing		19 15
Express and cartage		4 35
Repairing boat		12 00
Carried forward		50,288 55

PUBLIC WORKS—CHARGEABLE TO CAPITAL.

Port Arthur Harbor—*Con.*	$ cts
Brought forward	50,288 55
Tape line	4 00
Stationery	3 05
Oilskin coats and hats, two	6 50
Waterproof mits, 3 pairs	2 25
General Expense Account	6,206 88
	56,511 23
Kaministiquia River.	
Dredging: Aug. 12 to Nov. 10, 1887—125.035 cub. yards, at 18c	22,506 30
Railway fares, P. A. to Ft. W	12 50
Cartage	5 75
Sounding line	2 00
Sounding pole	2 00
Boat hire	13 50
General Expense Account	866 70
	23,408 75
Cape Tormentine.	
Sinking two test pits	11 00
Horse hire	22 83
Carrying mails, 6 mos	6 00
Telegrams	1 76
Axemen	1 87
Cleaning office	1 25
Copying ink	0 50
General Expense Account	4,699 22
	4,744 43

Levis Graving Dock.	$ cts.
Debt assumed by the Dominion—	
Advances of 1878-79	50,000 00
do 1879-80	75,000 00
do 1880-81	175,000 00
do 1881-82	50,000 00
do 1882-83	75,000 00
do 1883-84	137.000 00
do 1884-85	110,000 00
do 1885-86	52,000 00
do 1886-87	20,000 00
do 1887-88	166,000 00
	910,000 00
Summary of Capital.	
Wellington Street Building	118.673 40
Library—Old Claim	3,046 06
Esquimalt Graving Dock	90,727 48
Port Arthur Harbor	56,511 23
Kaministiquia River	23,408 75
Cape Tormentine	4,744 43
	297.111 35
Lévis Graving Dock	910,000 00
	1,207,111 35
By English Govt. for Esquimalt Dock	243,333 33
	963,778 02

PUBLIC BUILDINGS—NOVA SCOTIA.

Amherst.	$ cts
Fence on two sides of yard	160 00
Repairs after fire—	
Painting on Victoria St. side	32 00
Repairing cornice	30 25
do doors	12 00
Hatch, ladder, cement	3 75
Savings Bank—	
Desk, walnut	60 00
Carpet, 22 yds., laid	24 00
Table	20 00
Chairs, 2	19 00
Lamps, 2	10 00
Outside sashes, 6	34 50
Addition to chimney	50 00
Plumbers' time	24 60
do materials	16 09
Smokestack, 102 lbs.	8 16
Angle valves, 2	2 30
Granite steps	46 80
Carpenters' repairs	7 55
Hardware	2 08
Materials for cleaning	3 76
	566 84

Baddeck	
Coal-house	175 00
Drain and grading, 450 cub. yds.	135 00
Fitting Coll. and P.M. rooms	115 00
Well and pump	65 00
Slate mantel in Collector's room	25 00
Cupboard in Collector's room	25 00
Cracked radiator replaced	25 00
Radiator covers, 3	15 00
Flagstaff, placed	10 00
Door-knob	2 00
Glazing 1 light	0 75
General Expense Account	300 00
	892 75

Halifax.	
Post Office—	
Altering letter-circular	26 25
Repairing newspaper-circular	5 75
Repairs in M. O. office	9 10
Altering stamping-table	16 00
Ladder	7 00
Shelving	8 00
Sundry carpentering	14 25
Doors and ceiling at entrance	58 00
Cleaning and whitewashing, 8 dys	10 00
Boiler-room—	
Plumbers, 178 hours	36 50
Plumbers' materials	20 10
Bricklayer and laborer	4 00
Carting, 8 loads	2 40
Cleaning basins and pipe	1 50
Gasfitting	16 82
Water-closets, 3, fitted	125 00
Repairing water-closets	30 85
Vestibule at north entrance	150 00
Door check for north entrance	10 00
Repairing safe-door	8 00
do doors	21 35
do windows	38 45
do chairs and tables	12 60
Carried forward	631 92

	$ cts.
Brought forward	631 92
Cleaning furniture	18 54
White lime, 1 barrel	1 40
Whitewashing in basement	10 00
Rubber mat for hall	4 75
Hardware	5 85
Double windows, 3	69 00
Covering steps	3 50
Cleaning	26 00
General Expense Account	188 12
	959 08

North Sydney.		
Contract for building, completed		13,900 00
Fittings in post office		1,560 00
Alterations in elevation		1,500 00
Outer doors, steps, platform		390 00
Additional drain		217 00
Close board fence, 170 feet		93 50
Closet, ash-pit, bridge over drain		91 00
Drain from foundation		60 00
Cutting door into gas office		50 00
Porch in post office		50 00
Hemlock under hall, 110 feet		13 20
Heating building, Jan. 1 to April 13, 1886—		
Fireman, 101 days		101 00
Coal, 24 tons		54 00
		18,079 70
Paid before	$14,520 00	
Retained to complete	250 00	
		14,770 00
		3,309 70
Bal. of $1,275 for heating apparatus		475 00
Safe		200 00
Express on safe from Toronto, and placing		22 78
Letter box fronts and locks, 400		776 00
Bolts and nuts for do., 400		12 00
Freight and packing for do		7 87
Counter, 14 x 4½ x 3½		180 00
Desks, 4: $45, $40, $25, $15		125 00
Carpets, 2, made		60 00
Tables, 3 at $15		45 00
Cupboards, 2: $30, $26		56 00
Washstands, 2: $25, $20		45 00
Chairs, 6: 2 at $5.50, 4 at $3.25		24 00
Chairs, 4: 2 at $8, 2 at $3		22 00
High stools, 2		4 00
Letter-press stand		12 00
Settee, 8 feet		10 00
Chandeliers, 3		30 00
Hanging lamps, 2		12 00
Lamps, 13		21 50
Shades, 19		24 20
Stovepipes, and putting up		12 89
Repairing furnace		15 50
Changing hot water pipes		25 13
Repairing coal bin		7 87
Stamp rack and pad		5 25
Delivery window		0 80
Hardware		7 10
General Expense Account		671 55
		6,220 14

PUBLIC BUILDINGS—NOVA SCOTIA.

Pictou.	$ cts.
Heating Custom House.	
Heating apparatus, by contract	1,325 00
Extra radiators, 3	150 00
Running heating apparatus, 49 days	98 00
Repairing force-pumps	13 50
National water-closets, 3, placed	200 00
Rebuilding 4 chimneys	79 00
Replacing 500 brick in wall	55 00
Pointing under cornice	17 78
Bricks, 4 M., at $14	56 00
Freight and landing of bricks	19 20
Labor at drain, 7¾ days	9 69
Gas fixtures for I. R. long room	6 00
Cleaning stoves and pipes, 19½ hours	2 88
Blind rollers, 10 sets	4 00
Blind linen, 128 yards	32 00
Sash and blind cord, 28⅔ doz	9 69
Sheet lead	37 09
Carpentering	14 99
Hardware	8 62
Table	3 25
Repairing conductor pipes	5 00
Auctioneer: commission	2 67
do ringing bell	0 25
Telegrams	0 81
Postage	0 24
General Expense Account	522 33
	2,672 99
Pictou.	
Heating Marine Hospital.	
Heating apparatus, by contract	639 00
Brick wall in cellar	74 90
Carpentering	10 22
Carting stone and ashes	5 00
Repairs to plastering	1 25
General Expense Account	376 11
	1,106 48
Sydney Post Office.	
General Expense Account	0 45
Sydney Quarantine.	
Balance of $2,250 contract	450 00
General Expense Account	114 21
	564 21
Yarmouth.	
Custom House—	
Counters, 2: $100, $100	200 00
Desks, 3: $80, $80, $65	225 00
do 3: $40, $20, $20	80 00
do 4: $9 50, 3 for $11	50 50
Book-case for collector's desk	26 00
Tables for ex-warehouse, 2	40 00
Letter-press stand	12 00
Carried forward	633 50

	$ cts.
Brought forward	633 50
Settee	25 00
Chairs, 4: $16.50, $5.50, $5.50, $8.50	36 00
Chairs, 6: 3, at $9.50; 3, at $1.25	32 25
Cushions, 4	4 00
Mirror	4 50
Brackets, 3	3 00
Carpets	36 65
Matting	28 18
Spittoons, 5	7 50
Clock	11 00
Rubber mats, 2	7 00
Repairing furniture	16 00
Counter	50 00
Desks, 2: $40, $25	65 00
Gate and rail	19 00
Screen	23 50
Blinds, 2: $7.50, $6.50	14 00
Settee	10 50
Chairs, 3: $9 50, $7.75, $7.75	25 00
do 5: $6.75, $4, 3 at $3.75	22 00
do 6: 2 at $2.75, 4 at $1.10	9 90
Astronomical clock	65 00
Letter-press stand	8 50
Carpet	26 50
Linoleum	10 73
Spittoons, 8	13 50
Rubber mats, 2	7 00
Mirror and bracket	7 75
Lock-boxes, 2	4 75
Step ladder	3 75
Fittings	8 19
Whitewashing	10 00
Carpentering—	
Inland Revenue Office	90 75
Weights and Measures	50 00
Post Office	9 30
Post Office and Savings Bank—	
Balance of $2,300 for fittings	1,400 00
Balance of $2,440 for heating apparatus	440 00
Blinds for 12 windows, 2nd flat	100 80
Brass wire netting, 30 sq. ft	47 50
Glazing	6 10
Putting in water	45 00
Sundry plumbing	11 35
General Expense Account	525 00
	3,974 95

Summary—Nova Scotia.

Amherst Post Office	566 84
Baddeck do	892 75
Halifax Dominion Buildings	959 08
North Sydney	6,220 14
Pictou Custom House, heating	2,672 99
Pictou Marine Hospital, heating	1,106 48
Sydney Post Office	0 45
Sydney Quarantine Station	564 21
Yarmouth Post Office	3,974 95
	16,957 89

Public Buildings—Prince Edward Island.

Charlottetown.

Post Office.

Balance of $3,750 for fittings	700 00
Closets, 3	37 00
Fitting up hoist	25 00
Altering hoist	10 00
Extra on balusters	30 00
Extra painting	36 59
Extra lumber and mouldings	25 00
Double base and mouldings	15 00
Changing doors	27 50
Pigeon-holes in vault	10 00
Sundry fittings and jobbing	151 81
Movable letter-box	10 00
Large boxes and locks, 21	52 00
Fitting keys, 40 days	64 00
Stamp bureau	15 00
Box fronts and locks	1,940 00
Bolts and nuts, 1,000	30 00
Cases, freight and packing for do	16 08
Harrison rack for 70 bags	175 00
Freight on do	14 73
Cylinder desk	45 00
Chairs: $13.50, $7, $2.50 and $2.50	25 50
High stool	2 50
Brackets, 5	17 00
Blinds, 2	5 00

Custom House.

Balance of $1,152.91 for fittings	202 91
Walnut instead of birch, 440 ft	99 00
Oiling floor, 1,400 yds	77 00
Shelving, 250 ft	22 50
Extra painting	13 50
Locks on closets, 8	12 00
Extra drawers, 10	10 00
Drawer pulls, 43	4 30
Altering counter door	8 50
Sliding wicket	8 00
Sash openers, 3	12 00
Greenleaf locks, 11	11 00
Plumbing	19 05
Sundry fittings and jobbing	36 80
Walnut book case	75 00
Rotary desk	85 00
Cylinder desk	50 00
Lansdowne desk	45 00
Carpet, 55 yds., laid	90 05
Centennial chairs, 3	38 00
Stools: 1, at $7; 5, at $4.50	29 50
Rotary stool	4 00
Chairs: 1, at $7.50; 3, at $5	22 50
Perforated chairs, 8, at $2.50	20 00
Blinds, 13	94 80
Desks, 2: $15 and $10	25 00
Press stands, 4	21 50
Case of 240 pigeon-holes	55 00
Form case	14 00
Drawers, 10	12 00
Chubb drawer lock	3 00
Pigeon-hole case	7 50
Altering desks	15 00
Tables: $6.50, $6 and $5	17 50
Rush mats, 3	7 50
Step-ladders: $5, $3.50 and $2.75	11 25
Desk rug	5 00
Carried forward	4,764 37

	$ cts.
Brought forward	4,764 37
Scroll on desk	4 00
Brass fyle rack	4 00

Savings Bank.

Balance of $2,074.89 for fittings	424 89
Screen, in brass instead of steel	315 00
Larger brass tubing	52 50
Extra painting	6 60
Iron and ash arches, 3	9 00
Ash panelling in screens	10 00
Wash basins	30 00
Sundry fittings and jobbing	8 45
Door plates, 3	30 00
Cylinder desk	85 00
Blinds, 17	51 00
Square carpet	26 00
Cocoa matting, 40 yds	20 00
Book case	20 00
Walnut hand-barrow	16 00
Book stand	15 00
Water filter and shelf	14 65
Centennial chair	13 50
Desk mats, 2	13 00
Chairs: 2, at $5; 4, at $2.50	20 00
Rotary stools, 2	9 00
Press stand	6 00
Block for cancelling	5 00
Folding screen	3 00
Hat and coat rack	3 00
Step-ladder	2 75

Inland Revenue.

Counter and pigeon holes	151 75
Carpet, 43¾ yds., laid	68 50
Shelving in store room	46 00
Cabinet, glass doors	38 00
Low desk	65 00
Cylinder desk	44 00
Pedestal desk	42 00
Double desk	18 00
Tables, 2: $19, $7	26 00
Centennial chair	12 50
Chairs, 3: $7.50, $7.50, $4.50	19 50
do 3, at $1	3 00
Stools: 2, at $3.75; 3, at 60c	9 30
Desk mat	5 50
Blinds, 9	43 80
Sundry fittings and jobbing	9 08

Weights and Measures.

Desk and pigeon holes	43 50
Blinds, 13	23 00
Stand and cupboard	21 25
Storm doors	20 00
Centennial chair	13 50
Tables, $5.50, $4, $3.50, $2.75	15 75
Bench, $6.25; stand, $4.50	10 75
Rotary stool	7 50
Bracket	5 60
Plumbing	3 25
Extra painting	1 10
Sundry fittings and jobbing	24 82
Carried forward	6,773 66

PUBLIC BUILDINGS—PRINCE EDWARD ISLAND.

Charlottetown—*Continued.*

	$ cts.
Brought forward	6,773 66
Gas Inspection.	
Plumbing	52 07
Walnut desk	47 00
Blinds, 3	7 80
Leather chair	7 00
Rotary stool	4 00
Cartage	1 00
Marine and Fisheries.	
Revolving desk	80 00
Railing, 20 ft	27 00
Plumbing	25 00
Book-case	20 00
Carpet, 18½ yds	18 50
Door frame and lock	16 20
Square carpet	16 00
Revolving chair	13 50
Flooring, 3 squares	13 50
Shelving, 150 ft	13 50
Walnut table	12 00
Cane chairs, 4	11 00
Press stand	5 50
Cocoa matting 9½ yds	4 75
Plumbing	2 50
Sundry fittings and jobbing	14 08
Buildings in General.	
Steam pump and boiler	385 00
Pieces for do	9 33
Setting up boiler	19 95
Blinds, 22	85 83
Storm doors, front and back	75 00
Sidewalks, front and back	70 00
Altering ventilator	65 00
Re-lettering on doors, 16 days	48 00
Fitting electric bells	40 50
Coal bins and shoots	30 00
Signs, 14	25 00
Taking down old fence	25 00
Covering outside fence	20 00
Extra painting	18 45
Plumbing	17 10
Ladders	16 00
Push-plates on doors, 28	14 00
Step-ladders, 2	6 00
Closet in basement	6 00
Stool for porch	2 50
Sundry fittings and jobbing	75 40
Watchmen—	
M. Mahar, 31 nights	31 00
P. Mahar, 43 days, 10 nights	48 00
Carried forward	8,318 62

	$ cts.
Brought forward	8,318 62
Grading around building—	
Laborers, 202½ days, at $1.00	202 50
do 24 do 1.10	26 40
Carters 32 do 2.00	64 00
Carpenter 3 do 1.50	4 50
Hauling ashes, 50 loads	9 40
Masonry	27 37
Grass seed, 164½ lbs, at 25c	41 13
Outlay by Stirling & Harris	120 25
General Expense Account	1,532 17
	10,346 34

Montague.

Fittings, by contract	765 00
Wire netting, 27 sq. yds	81 00
Blinds, 26	55 00
Putting up blinds	8 00
Globe stoves, 3	66 00
Ash pedestal desk	22 00
Ash counter	19 00
Chairs: $2; 3 at $3.50	12 50
Tables: $7.50, $4.75	12 25
Pigeon holes	10 00
Timber revetment—	
Excavating, 130 cub. yds	62 25
Grading earth, 150 cub. yds	37 50
Hemlock timber, at $5 80	440 00
Labor on do $1.85	148 00
Bricks laid, 2 M	36 00
Doors, windows and hatches	21 00
Framing, 600 feet	9 60
Ventilator	3 00
Flooring, 64 feet	1 60
Shingles, 350 do	21 00
Painting, 40 yds	10 00
Open rail fence, 46 feet	23 00
Close board fence, 76 feet	15 20
Use of lot while building	25 00
General Expense Account	2 40
	1,906 30

Summerside.

Platform to yard entrance	19 59
Sleepers under platform	30 00
Boarding and painting	10 00
Flag pole, placed	8 73
Street lamps, 2	21 50
Repairing lamps	0 25
	90 07

Summary, P.E.I.

Charlottetown Dominion Building	10,346 34
Montague Post Office	1,906 30
Summerside Public Building	90 07
	12,342 71

Public Buildings—New Brunswick.

Bathurst	$ cts.
Fittings, by contract—	
Customs and Inland Revenue	220 00
Balance of $1,300 for Post Office	410 00
Asphalt sidewalk	325 00
Fence around buildings	106 00
Safe from Galt	450 00
Safe from Toronto	200 00
Freight on do	17 71
Packing and setting-up safes	17 00
Double glazing 12 windows	75 00
Finishing loft	36 75
Porch to mail entrance	12 20
New gate fastenings	4 00
Heating apparatus—	
Man, 8 days	20 00
Travel of do	20 00
Blinds for building	97 00
Double desk	90 00
Cylinder desk	85 00
Desk	35 00
Book case	50 00
Cupboard	30 00
Clothes press	22 00
Chairs, 3, $20, $10, $7	37 00
Arm chairs, 12 at $4; 2 at $2.50	53 00
Chairs, 3 at $3; 3 at $1	12 00
Stools, 2 at $8; 2 at $3	22 00
Tables, 3, $23, $20, $20	63 00
Tables, 4, $16, $12, $8, $5	41 00
Stands, jugs and basins, 2	9 50
Settee	8 00
Calendar clock	20 00
Eight-day clock	14 00
Rubber mats, 2 at $12; 2 at $8.50	41 00
Mirror	3 00
Carpets, 2	47 00
Hat rack	10 00
Shelves	8 00
Cleats for walls	15 00
Lamps and fittings	17 00
Bracket lamps, 5	10 00
Lamps, 3	4 25
General Expense Account	216 00
	2,973 41

Chatham Quarantine.	
Hardware	41 89
Spruce, 3,800 ft	32 50
Scantling, 1,768 ft	16 28
Clapboards 500	17 50
Shingles, 5½ M	13 75
Doors, frames, windows	13 00
Sundry lumber	30 10
Carpenters, 81 days	182 44
Laborers, 39½ days	53 88
Carters, 10½ days	21 00
Mason, 7 days	14 00
Painter, 7 days	10 50
Brick, 1,700	20 40
Lime and stones	8 60
Ferrying	5 00
	480 84

Dalhousie.	
Purchase of site	500 00
General Expense Account	45 73
	545 73

Dorchester Penitentiary.	$ cts.
Iron, 2,781 lbs	72 72
Scrap lead, 2,025 lbs. at 3½c	70 87
Sheet lead, 73 lbs	5 34
Lead pipe, 67 lbs	5 36
Linseed oil, 30 galls	22 90
White lead, 50 lbs	3 63
Galvanized buckets, 6	3 00
Chimney tops, 7	15 00
Paint, 370 lbs	7 40
Cement, 2 brls	6 20
Leather belting	80 23
Lag screws, 1,000	35 00
Hat and coat kooks, 612	15 30
Padlocks, 8	9 60
Fire bricks, 250	7 50
Stoves, 2; $25, $5.50	31 50
Hardware	160 40
Castings	80 93
Brass castings	16 00
Repairing tub saw	70 00
Pine, 3 M. ft. at $10	30 00
Coal	4 85
Labor	8 50
Freight and express	12 11
Postage	8 45
Stationery	1 70
Telegrams	0 50
Clerk of works, fares	113 29
do living, 49½ days	123 75
Making iron doors, to May 31, 1888—	
Carpenter, Thos. Kee, 227 days	510 75
Mason, Wm. Fegan, 262 days	524 00
Engineer, Jas. McLean, 251 days	504 00
Lockmaker, Robt Collins, 260 days	520 00
Warden's Residence—	
Brussels carpet, 74 yds	88 25
Brussels border, 110 yds	129 25
Tapestry, 36½ yds	24 46
Linoleum, 62½ yds	61 25
Oilcloth, 35 yds	35 00
Balmoral tapestry, 98 yds	77 70
Curtains, 1 pair	13 50
Rugs, 2, $5, $4.75	9 75
Mats, 6	10 20
Pots, 18	2 25
Curtain-chains and hooks, 7	1 82
Stair nails, 36	1 65
General Expense Account	4,862 05
	8,397 91

Fredericton.	
Asphalt walk, 1,041⅞ sq. yds	437 55
Repairing asphalt, 714 sq. yds	142 80
Brickwork and painting (contract)	150 00
Sashes, door, platform (contract)	89 37
Curb and grading on Queen Street	162 50
Repairing Carleton Street curb	35 00
Flag pole, placed	48 01
Glass, set	10 00
Hemlock, 1,757 ft.	12 30
Window shades, 38	167 20
Coal stove	45 00
Office desk	65 00
Hardwood desk	28 00
Bookcase	37 00
Office chairs, 2	15 00
Carried forward	1,444 73

PUBLIC BUILDINGS—NEW BRUNSWICK.

Fredericton—*Con.*

	$ cts.
Brought forward	1,444 73
Press and stand	10 00
Pigeon holes in vault	72 00
Ladder	2 50
Plumbers, 45½ days	80 51
Stone and gravel, 7 loads	4 50
Terra cotta pipe, 12 ft	3 30
Hardware	13 24
Repairs	4 10
Sash cord	1 32
Labor, 2 days	3 00
Lock and 7 keys	8 50
General Expense Account	433 00
	2,080 70

Kingston Hospital.

Superintendent, 63 days	178 86
Carpenters, 63 days	94 50
Plasterers, 16 days	28 00
Carter, 6 days	15 00
Clapboards, 2,950 ft	47 40
Pine boards, 450 ft	7 50
White lead, 225 lbs	20 25
Oil, 14 galls	12 60
Sheathing paper, 110 lbs	4 40
Lime and lumber	6 50
Hardware	27 25
Painting	40 00
	482 26
LESS—Paid in Oct., 1886	200 00
	282 26

Moncton.

National closet	70 42
Basement steps	26 45
Masonry in catch-basin	25 00
Carpentering for closet and cistern	25 00
Plumbing	15 85
Covering outside steps	12 50
Grading in yard	12 00
Painting caretaker's rooms	10 00
Covering basement windows	6 50
Repairing furnace	5 00
Twine matting, 5½ yds.	1 21
General Expense Account	25 00
	234 93

Newcastle.

Post Office fittings	1,960 00
Pier in centre of front window	644 30
Gas-fittings	523 15
Rounding corners of jambs	25 00
Work at pavement, 85 days	145 25
Travel of foreman	6 50
Outside windows and iron bars	100 00
Asphalt walk, 142 sq. yds	63 90
do floor, 117 yds	26 00
Wooden pavement, 16 yds	7 00
Boring well, 74 ft. deep	74 00
Iron pipe, 99 ft	45 24
Hardware	47 89
Walnut roller desk	50 00
Carried forward	3,718 23

	$ cts.
Brought forward	3,718 23
Book case and wall strips	20 00
Chairs: 1, at $12; 6, at $3	30 00
Table	7 00
Storm door	7 50
Pine, 2,247 ft	44 94
Cedar, 9⅜ cords	48 00
Spruce, 282 ft	3 38
Lumber and nails	29 00
Freight and cartage	55 70
Hauling sand, 130 brls	13 00
Repairing pipe and basins	6 90
Travel of clerk of works	45 70
Living do 49 days	122 50
Postage	3 60
Telegrams	2 58
General Expense Account	75 00
	4,233 03

Portland Post Office.

Fittings, by contract	450 00
Extra on iron railing	10 75
do gas fixtures	4 15
Painting walls, by contract	120 00
Repairing brickwork and roof	150 00
Painting and sanding	220 00
Whitening ceilings	38 00
Painters, 19 days	57 00
Paint, 28 lbs	5 60
Varnish, 2½ galls	10 00
Glass	18 19
Sundry painting	62 50
Carpenters, 45 days	109 00
Plumbers, 22 days	33 00
Solder, 32 lbs	9 60
Sheet lead, 96 lbs	6 72
Plumbing	18 42
Repairing roof	17 64
Gravel, 10 loads	4 00
Plastering and cornices	17 00
Altering gutters	9 85
Repairing cupola	15 00
Removing old shelving	15 00
Stove, set up	50 62
Table, $10; chair, $9	19 00
Wickets and keys	5 75
Norton door spring	7 50
Hardware	43 60
Labor, 5 days	9 50
Hall ceiling	4 00
Cartage and flooring	1 00
General Expense Account	83 00
	1,625 39

St. John Custom House.

Painting in Custom House (contract)	283 00
Varnishing in do	20 00
Painting Immigration Room	30 00
Glazing and painting outside	420 00
Cutting and putting in door	121 82
Repairing woodwork in Immigration Office	30 00
Moving furniture from Immigration Office	5 00
Gravel roof	269 53
Carried forward	1,179 35

PUBLIC BUILDINGS—NEW BRUNSWICK.

St. John Custom House—*Con.*	$ cts.
Brought forward	1,179 35
Pointing Custom House, 14 days	45 00
Repairing brickwork on furnace	23 00
Repairing plaster	9 00
Round windows, 2	7 00
Putting in sashes	4 00
Putting down floor	2 20
Walnut desk	45 00
Tables: $10.60; 2 at $12	34 60
Sink	6 00
Chairs, 2	9 25
Rugs, 2	7 35
Plumbing	33 42
Castings	17 90
Hardware	23 77
Crockery	6 10
Glass	8 75
Rubber hose, 50 ft.	13 00
Repairs	10 75
Labor on sewer, 5¼ days	9 11
General Expense Account	20 00
	1,514 55

St. John Buildings.	
Post Office—	
Fitting up parcel post	71 40
Bolts and locks for closet	5 80
Cleaning 35 sashes	17 72
Stand rail	65 00
Plumbing	20 99
Holland blinds, 4	4 00
Repairing concrete floor	16 44
do chairs	2 25
do batteries	2 25
Norton door-spring	8 50
Bed and bedding	12 65
Overseeing contract work	10 00
Pigeon-hole case	17 00
Hardware	25 44
Savings Bank—	
Book-case	12 00
Plumbing	9 08
Repairing asphalt roof	4 07
Linoleum, 57 yds	48 10
Mats, 4	6 30
Rugs, 6	18 05
Walnut book-case	55 00
Scrubbing floors	4 50
Damper on boiler	35 00
Marine Hospital—	
Enlarging hot-water coils	210 00
Pointing masonry	3 98
Lumber	4 81
Making ventilator	23 22
Repairing roof	4 03
General Expense Account	107 50
	825 08

St. John Post Office.	
Iron gratings, 11, and bar	155 00
Fitting grate bars on 3 boilers	47 25
Draft doors, 3	12 24
Hose wrenches, 11	5 50
Carried forward	219 99

	$ cts.
Brought forward	219 99
Plumbing	16 23
Blacksmithing	8 80
Repairing brickwork on boiler	5 15
Sign for side door	4 50
Repairing bell and locks	2 75
Repairing batteries	5 00
	262 42

St. Stephen.	
Plumbing, by contract	300 00
Joiner's work, for plumbing	126 00
Safe, from St. John, delivered	300 00
Ash screen in Postmaster's office	65 00
Altering doors, 3 pairs	36 00
do Money Order door	12 00
Ash counter for Inland Revenue	225 00
Parcel case in Examining Room	22 00
Painting and filling of work	25 00
Roll top desks, $70, $70, $65	205 00
High desks, $32, $15	47 00
Desk for long room	6 00
Ash book case	10 50
Pigeon hole case	4 50
Tables, $15, $14, $14, $10	53 00
Office clocks, 2	60 00
Revolving armchairs, $17.50, $17.50, $12	47 00
Armchairs, 12	60 00
Swivel stools, 2	8 00
Wardrobe	20 00
Leather covered lounge	28 50
Rubber door mats, 2	13 00
Umbrella stand	4 50
Letter boxes, 3	4 50
Bulletin board	1 35
Cups for cash drawer	1 00
Window shades, 44	76 10
Service pipe, 15 feet	8 00
Carpet, 30½ yds., made	41 70
Crash, 11 yds	0 66
Outside lanterns, 2	50 00
Drilling for outside lanterns	2 95
Chandeliers, $31; 2, at $25; 2, at $12	105 00
do $9; 2, at $10; 2, at $6	41 00
Brackets, 7	12 90
Lengthening bracket	10 00
Pendants, 2: $7.50, $2	9 50
Globes, 30	11 25
Fitting up meters	6 00
Freight and expenses	7 50
General Expense Account	150 00
	2,217 41

Woodstock, N.B.	
Balance of $3,625 contract	1,165 00
Extra, enlarging pier	40 00
Grading, 13 days	60 85
Matting, 25 yds	37 50
Crumb cloth	10 00
Oil tank, 100 galls	28 00
General Expense Account	459 00
	1,800 35

PUBLIC BUILDINGS—QUEBEC.

Summary—New Brunswick.	$ cts.
Bathurst Post Office	2,973 41
Chatham Quarantine Buildings	480 84
Dalhousie Post Office	545 73
Dorchester Penitentiary	8,397 91
Fredericton Post Office	2,080 70
Kingston Marine Hospital	282 26
Moncton Post Office	234 93
Newcastle Post Office	4,233 03
Portland Post Office	1,625 39
St. John Custom House	1,514 55
do Dominion Buildings	825 08
do Post Office	262 42
St. Stephen Dominion Building	2,217 41
Woodstock Dominion Building	1,800 35
	27,474 01
Aylmer.	
Site, Thompson lot	800 00
General Expense Account	405 68
	1,205 68
Coaticook.	
General Expense Account	451 64
Grosse Isle Quarantine.	
Repairs to buildings—	
Balance of $1,150 contract	470 00
Third contract	2,758 90
Excavation and repairs—	
Contract sum	400 00
Painting fence, 75 sq. yds	22 50
Repairing 5 dormer windows	15 00
Painting roof of baker's house, 128⅓ yds	32 08
Fencing at doctor's quarters, 68 lin. feet	51 00
General Expense Account	79 80
	3,829 28
Hull Post Office.	
Contract completed	15,445 00
Post office fittings	2,200 00
Shed	900 00
Roofing with slate, instead of plate—	
Bulk sum	500 00
Lead flashing and valleys, 3,751 lbs	243 81
Iron cornice for tower, 68 lin. feet	136 00
Plumbers, 39 days	82 83
Copper for dormers, 87 lbs	21 75
Copper nails, 4 lbs	2 00
English felt, 9 sq. yds	1 35
Wire-lathing instead of wooden laths—	
Wire lath, instead of wood, 2,600 sq. yds	520 00
Removing plaster in lathing, 500 sq. yds	125 00
Heating building to dry plaster	125 00
Taking off wood lathing, 30 M	90 00
Changing furring, 1,100 pieces	66 00
Clearing away plaster and lath	45 00
Carting wire lathing from C.P.R.	5 00
Carried forward	20,508 74

	$ cts.
Brought forward	20,508 74
Excavating drain, 216 cub. yds	302 40
Drain pipe laid, 108 lin. feet	13 50
Extra on 1,200 yds. pointing, 15c	180 00
Porch and veranda over cellar door	103 00
Pointing 72 yds., cement, not mortar	75 00
Altering furrings, grounds and boards	75 00
Rebuilding back stair	35 00
Patent basin and pipe, placed	34 00
Course of cut-stone in chimney	31 00
Rough cornice, instead of wood	30 00
Moving sink and pantry	30 00
Letter plates in French	30 00
Ash, not pine, in main stairs	25 00
Iron railings on back stairs, 2	21 00
Windows in cellar	17 00
Shutters for clock openings	16 00
Wire screens at delivery, 4	15 00
Handles on boxes, 13	15 00
Clothes press	15 00
Urinal and pipe, placed	13 44
Door at head of back stairs	11 00
Drain tiles in cellar, 250	10 00
Small gate in large gate	10 00
Building area wall in cement	9 00
Steps to veranda	7 00
Fixing numbers on letter-boxes	5 00
Sheeting back of 3 closets	5 00
Sheet lead, 80 lbs	5 20
Plate for roof, basement entrance, 90 feet	4 95
Trap door to tower roof	3 00
Hat and coat hooks, 36	3 00
Rail around table	2 00
	21,660 23
Paid in 1886-87	15,860 00
Paid to contractor in 1887-88	5,800 23
Hot water heating apparatus—	
Contract sum	1,047 00
Extra heating surface, 71 feet	60 90
Lead piping, 336 feet, 12c	43 32
do 92 do 16c	14 72
Valves, 14: 10 at $3, 2 at $4.50, 2 at $6 50	52 00
Globe valves, 12 at 75c	9 00
2 men, 12 days, $4	48 00
Carpet, 29½ yards	29 50
Window shades, 5	6 25
Clock	17 00
Bath, complete	27 00
Hose, 200 feet	40 00
Hose pipes, 2	1 50
Hose reel	2 50
Lead pipe, 8 feet	1 20
Solder, 2 lbs	0 80
Plumbing, 5 hours	1 50
Porches, 2: contract	91 48
Repairing shed doors	9 64
Glass panel door, placed	17 15
Putting up winter sashes	3 75
Taking down do	3 75
Lumber	9 47
Hardware	7 25
General Expense Account	229 00
	7,573 91

PUBLIC BUILDINGS—QUEBEC.

	$ cts.
Joliette.	
Site, LeBlanc lot	3,500 00
Estimate 1 on building	450 00
Registering deed	2 50
Office for plans on view, 15 days	10 00
Quittance of seignorial dues	26 75
General Expense Account	316 35
	4,305 60
Lévis Cattle Shed.	
General Expense Account	375 20
Maria Indian Chapel.	
Contract work	184 78
Spruce, 6,944 feet	63 14
Pine, 2,472 feet	46 19
Shingles, 20 M	40 00
Work with horses, 21½ days	25 90
Work, 22⅓ days	23 35
Wood, 337 feet	18 40
Hardware	17 77
Oil, 14 galls	11 00
Bark, 1,075	10 75
Stove and pipes	10 72
Lime	9 00
Paint, 104 lbs	7 60
Glass, 4 half-boxes	6 40
Bricks, 300	6 25
Iron cross	6 00
Chimney	5 00
Diamond	4 75
Cedar, 4 pieces	3 00
	500 00
Montreal Armories.	
Contract completed	45,617 00
Extra masonry in following items—	
Repairing damage by flood	1,347 52
Cellar walls and chimney foundation	410 00
Rebuilding walls, 16 toise	240 00
Piers built with Portland, 38	1,900 00
Extra foot thick, 38	633 08
Foundations, 12 in. higher, 49 cub. yds	220 50
Walls on St. Constant street, 38 cub. yds	171 00
Cross-foundations in front room, 25⅓ yds	114 00
Walls under main doors, 15 cub. yds	60 00
Wall on Germain St., 4½ cub. yds	22 50
Extra brick in 4 arches	80 00
Connecting with drill hall	220 00
Chimney foundation, Germain St.	170 00
Cellar walls, Germain Street, 26¾ cub. yds	120 37
Walls in cavalry room, 1,600	24 00
Height of walls, 34 cub. yds	153 00
Ashlar for facing walls, 40 sq. yds	100 00
Cut corners on Germain Street, 6	30 00
Stone blocks under girders, 38	1,835 40
Extra on 2 cut door-heads, 42 cub. ft.	42 00
Holes for iron girders, 12	144 00
Carried forward	53,654 37

	$ cts.
Brought forward	53,654 37
Holes for roof trusses, 12	120 00
Beams for arches, 12,160 lbs	486 40
Altering trusses and railing	1,961 90
Extra for wire lathing, 3,944 sq. yds.	788 80
Iron for arches in furnace room, 3,622 lbs	289 76
Extra ironwork for sliding doors	60 00
Extra closet, basin and drains	177 00
Cutting and fitting joists, 6,000	1,500 00
Oak platform, not pine, 5,375 ft	376 25
Extra cost of cornice, 593 lin. ft	192 73
Stairs, 3, winding, not square	60 00
Doors, 11, leaved, not hinged	330 00
Extra cedar in floor, 1,722 lin. ft	413 28
Doors, 8, 2 extra panels	20 00
Partition under stair in hall	25 00
Upper windows, 38, extra height	76 00
Wire guards for extra height of do	28 50
Moulding on partitions, 4,256 lin. ft.	34 04
Moving cannon out of cellar	4 00
Repairing walls broken for ironwork	53 43
Excavation to re-build wall, 66 c. y.	66 00
do and removal at drill hall	100 00
	60,817 46
Work not done $ 579 60	
Paid before 49,400 00	
	49,979 60
Paid contractors in 1887-88	10,837 86
Paid on contracts not yet completed—	
Heating apparatus	8,910 00
Iron skylight and lining walls	10,340 00
Clapboards, shelving and partitions	10,260 00
General Expense Account	4,580 18
	44,928 04
Montreal Customs.	
Re-covering roof—	
Pine roofing, 12,600 sq. ft	1,008 00
do floor, 1,400 sq. ft	140 00
Picket fence, 116 lin ft	116 00
Painting floor and fence, 362 sq. y.	50 68
Scantling placed, 4,000 lin. ft	280 00
Stuff for flashings, 488 lin. ft	94 00
Strapping at skylight, 105 lin. ft	42 00
Solder, 102 lbs	51 00
Labor, 331½ hours	95 23
Copper ventilators, 5	50 00
Minor items, 16	110 10
Brass work in long-room—	
Brass wire door	28 75
Altering posts, 5	13 80
Posts, 23	117 56
Double brackets, 9	75 03
Globes and burners, 9	17 66
Trellis wire, 39 sq. ft	46 00
Men, 19 days, at $3	57 00
Repairs in office at end of long-room	194 72
do in long-room and record office	9 87
Fitting coll. office and long-room	376 00
Mats, 2	9 00
Brick partition in lower hall	186 20
Painting in lower room and hall	46 30
Door, in 2 pieces	25 00
Carried forward	3,239 90

PUBLIC BUILDINGS—QUEBEC—*Continued.*

Montreal Customs—*Con.*	$ cts
Brought forward	3,239 90
Repg. tile-lining of central hall	550 00
Cleaning tile-work	54 90
Carpenters and painters, 646 days	1,903 88
Lumber, 9,379 ft	450 15
New railing, 54 ft	324 00
Clearing old railing, 61 ft	43 75
Taking down railing	9 75
Painting, 404 yds	77 13
Painting one room	10 50
Oak painting	8 00
Ornaments for counter	53 00
Locks and latches, 73	57 35
Sawdust, 19 loads	47 50
Cartage, 63 loads	33 55
Mouldings, 138 lengths	29 98
Shellac, 4 galls	20 05
Screws, 49 gross	19 45
Nails, 327 lbs	20 90
Glass, 38 panes	18 61
Norton door spring	10 50
Rubber strips, 70 ft	7 50
Hire of jack screws	6 00
Mortar, 5 brls	5 50
Putty, 2 brls. and 25 lbs	5 50
Scaffold	5 00
Portland cement, 1 brl	4 00
Imitation leather, 5 yds	3 75
Sand, 16 bush	3 20
Other carpenters' materials	128 09
Hardware	22 95
Copper roof covering, 138½ squares	4,847 50
Copper flashing, 1,471 lin. ft	882 60
Hose, 164 ft	66 70
Hose couplings, 5 pairs	4 00
Plumbing	31 79
Estimate 1 for refitting closets	325 00
Chimney cover and repairing stack	60 00
Plumbers, 112 hours	22 43
Plumbers' materials	13 41
Wire rope for clock	8 00
General Expense Account	1,048 24
	14,484 01

Montreal Buildings.	
Examining Warehouse.	
Plumbers, 246 hours	83 92
Iron workers, 222 hours	77 20
Wire rope, 130 ft	29 90
Lumber, 664 ft	25 11
Pipe, 155 ft	12 39
Covering pipe	10 50
Angle valves, 2	5 50
Elbows, 32	6 22
Jenkins' valves, 2	8 30
Light pendants 2	9 00
Radiator	8 00
Fireman, 4 days	6 00
Sundry plumbing	59 65
Castings, 149 lbs	6 00
Glass, 37 panes	5 41
Hardware	21 61
Carried forward	374 71

	$ cts.
Brought forward	374 71
Custom House.	
Plumbers, 202½ hours	81 00
Brass brackets, 4	28 00
Brass columns, 2	19 00
Pipe, 109 ft	10 83
Elbows, 36	2 57
Jenkins' valves, 4	9 60
Globe valves, 2	5 60
Globes, 5	7 50
Pillar lights, 2	7 50
Sundry plumbing	44 49
Inland Revenue Office.	
Door springs, placed, 2	16 00
Gas stand and tube	9 00
Labor, 3½ days	7 00
Gas stoves, 2	5 50
Hardware	5 00
Post Office, St. Lawrence St.	
Cleaning cellar	10 00
Generally.	
C. Dandelin, jobber, 12 mos	900 00
General Expense Account	71 59
Montreal Post Office.	1,614 89
Contract for alterations	2,800 00
Further allowance on contract	225 00
M. O., S. B, and R. L. Offices—	
Mouldings, turnings and drawers	150 00
Desks, 3: $80, $75 and $50	205 00
Cupboards, 3: $120, $75 and $50	245 00
Tables, 2, at $15	30 00
Work cancelled, 5 p. c. on $1,870	93 50
Glass compartments, 6	48 00
Altering coil-screen	5 00
Glazing wicket	3 00
Office for Customs Mail Matter—	
Pine joists, 6	16 50
Oak floor, 140 ft	46 20
Plaster, 16 yds	13 20
Partition, 19½ lin. ft	257 40
Sashes, area 9 x 5 ft	16 50
Bracket on partition	27 50
Counter, 9 lin. ft	44 00
Wicket opening	33 00
Cupboard	69 30
Moving stair	22 00
Handrail, 19½ ft	16 50
Iron panels, 13	176 00
Sign on bracket	11 00
Varnishing and tinting	82 50
Basin, coil and pipes	77 00
Minor items, 4	15 88
Slide for Mail Matter—	
Cuttings and supports	45 00
Iron curb, placed	75 00
Pine slide, 18 ft	50 00
Receiving-box	20 00
Panel, door and table	55 00
Carried forward	4,973 98

PUBLIC BUILDINGS—QUEBEC—*Continued.*

Montreal Post Office—*Continued.*	$ cts.
Brought forward	4,973 98
Registered Letter Office—	
Iron washstand and pipes	35 00
Altering gas pipes	16 25
Doors in counters, 10	20 00
Frames, B. W., 3	12 00
Pigeon-holes	10 50
Table	10 00
Widening counter-top	8 75
Minor items, 5	20 00
Mezzanine Storey—	
Iron girders, 3	85 80
Beam for facia, 91 lin. ft	48 40
Beams for joists, 3	42 90
Floor joists, 6	29 70
Moulded facia, 50 lin. ft	27 50
do rail, 41 lin. ft	33 00
Floor battens, 334 sq. ft	77 00
Stair, 17 steps	74 80
Cupboards, 2: $33 and $16.50	49 50
Painting wood-work	71 50
Iron railing, 61 lin. ft	432 30
Screens in branch offices	40 00
Truck and 5 ash boxes	45 00
Extending mail bag rack	7 50
Iron box, 16 x 3 x 2	80 00
Altering urinal in basement	70 00
do hoist	450 00
Fitting elevator indicator	37 50
Coil repaired and fitted	76 75
Enlarging coil in stamp office	50 70
Covering pipe	20 00
Repairing 2 washbasins	8 00
do heating pipes	4 70
General Expense Account	625 80
	7,594 83
Electric Lighting.	
Electric light from "Gazette" Office—	
Contract, 6 mos., to July 1, 1888	1,375 00
Additional lamps, 75, at $3.67	274 88
Extra lamps, 12 at $7.50	90 00
	1,739 88
LESS—Paid in 1888-89	239 88
Paid in 1887-88	1,500 00
Electric lamps, 200, at $1	200 00
do 72, at $1.25	90 00
Packing and freight	4 50
Key sockets, 24	28 80
Cupboard for instruments	7 50
Fitting gas pipes	5 00
Wire, 7½ lbs	3 88
Plugs, 24	3 60
Hardware	22 99
T. J. Wensley, attendant, August	45 62
General Expense Account	48 25
	1,960 14
Quebec Citadel Cliff.	
Pay-lists, June 10, 1887, to Jan. 23, 1888—	
Foreman, Geo. Manning, 195 days, at $2.50	487 50
Carters, 492½ days, at $2	985 00
Carried forward	1,472 50

	$ cts.
Brought forward	1,472 50
Carpenters, 210 days, at $1.50; 8, at $1.25	325 00
Painters, 32 days, at $1.50	48 00
Roofers, 16 days, at $1.50	24 00
Laborers, 343½ days, at $1.25; 181, at $1	610 36
Pay-lists, April 26 to June 18, 1888—	
Foreman, G. Manning, 49 days, at $2.50	122 50
Carters, 137½ days, at $2	275 00
Laborers, 433½ days, at $1.25; 16, at $1.50	565 95
Spruce, 112 pieces, at 10c	11 20
do 426 do 15c	63 90
do 30 do 16c	4 80
do 629 do 25c	157 25
Pine 90 do 12½c	11 25
do 142 do 15c	21 30
do 56 do 16c	8 96
do 116 do 20c	23 20
do 506 do 30c	151 80
do 45 do 36c	16 20
do 27 do 42c	11 34
do 26 do 45c	11 70
Cartage, 84 loads, at 50c	42 00
Freight 15 do 75c	11 25
Traversers, 15, at $1.25	18 75
do 41, at 80c	32 80
Stairs, 2	13 50
Carpenters, 13½ days	27 00
Doors, 2	8 10
Plasterers, 8 days	15 00
Plaster and mortar	9 38
Sundry lumber	118 84
Rent of tool house, 12 mos., to Jan. 18, 1888	84 00
Glass, 276 panes	31 29
Putty, 123 lbs	4 31
Shovels, 24	13 75
Nails, 10 kegs	32 65
White lead, 10 tins	15 95
Boiled oil, 16 galls	12 00
Hardware	97 78
Damages to property—	
Wm. Shanahan	80 64
Hon. John Hearn	67 40
Jos. Rowney	146 00
Joists, 125	30 00
Carpenter, 15 days	20 25
Lumber	19 36
Horsehire and cartage	6 50
General Expense Account	1,131 03
	6,025 74
Quebec Custom House.	
Main drain—	
Removing coal, 56 days	67 20
Excavation for drain, 150 feet	90 00
Scotch clay pipe, 150 feet	37 50
Tie branch	2 50
Cesspool	3 25
Sewer valve	16 00
Clearing refuse, 36 hours	5 40
Offset	3 75
Cap, and trap screw	3 75
Carried forward	229 35

PUBLIC BUILDINGS—QUEBEC—*Continued.*

Quebec Custom House—*Con.*	$ cts.
Brought forward	229 35
Clean water supply—	
Excavation, 260 feet	182 00
Iron pipe, 543 feet	123 42
Lead pipe, 78 do	28 10
do 945 lbs	66 15
Laborers on excavation, 60 days	66 00
Marble tops, backs and ends	50 25
Compression cocks, 7	33 50
Bath and shower	20 00
Basins, 7	23 75
Solder, 98 lbs	29 30
Basin in testing room	35 00
Valve and guide	3 75
Plumbers, 100 days	150 00
Plumbers' materials	29 93
Closets and urinals—	
Closets and cisterns, 8	175 00
Urinals, 6	30 00
Chains and levers, 5	17 50
Soil pipe, 104 feet	20 35
Lead pipe, 134 feet	29 00
do 536 lbs	32 16
Lead bends, 8	13 20
Ventilating pipe, 50 feet	22 35
Solder, 55 lbs	22 00
Plumbers, 106 days	159 00
Plumbers' materials	26 20
Speaking tube, placed	15 00
Repairing heaters	9 60
do boilers	5 55
Joists, 1,358	470 86
Tamarac, 3,272 feet	392 64
Nails, 1,035 lbs	42 04
Glass, 18 panes	3 58
Cartage, 117 loads	35 10
Floats for pilots, 363 feet	21 78
Carpenters, 535 days	699 13
Carpenters' materials	154 61
Strengthening pieces and braces	45 00
Masons, 631½ days	735 50
Laborers, 271½ days	287 50
Cartage, 8 trips	8 00
Quick lime, 24 bush	6 00
Loads of mortar, 99	262 35
Loads of rubbish, 1,149	287 25
Bricks, 9,250	92 50
Stone, 8 toise	124 80
Portland cement, 36 brls	135 00
Plaster, 10 brls	26 00
Gauvreau cement, 2 brls	4 40
White lime, 3 brls	6 00
Partition, B.W	260 00
Benches, 6	36 00
Chairs, 26: 12 for $25, 14 for $18	43 00
Office chair	10 00
Desk	25 00
Cash drawer	7 50
Table	10 00
Clocks, 2	22 00
Lining tank with lead	200 00
General Expense Account	518 88
	6,619 83

Quebec Buildings.	$ cts.
Quebec Post Office—	
Carpenters, 57½ days	98 30
do materials	34 79
Repairing roof, by contract	106 00
Tubal closet	60 00
Lead pipe, 162 feet	56 70
Stopcocks, 2	10 50
Solder, 24 lbs	9 60
Plumbers, 20 days	30 00
Tacks, 12 packages	1 44
Masonry	17 09
Cleaning and whitewashing	15 00
Carting ashes, 26 loads	13 00
Wheeling coal, 30 tons	7 50
Moving wood, 3¾ days	3 75
Shovelling snow	2 00
Quebec Observatory—	
Carpenters, 63 days	85 05
do materials	46 00
Plumbers, 18 days	22 00
do materials	19 89
Iron ladder, placed	21 38
Joists, 31	12 90
Cleaning office, January	4 00
Extinguishers, 5	50 00
General Expense Account	242 66
	969 55
Quebec Drill Hall.	
Introducing water from Grand Allée—	
Excavating trench, 905 c. yds	905 00
Iron pipe laid, 800 lin. ft	280 00
Clay pipe laid, 800 lin. ft	360 00
	1,545 00
LESS—Paid in 1886-87	1,460 00
	85 00
Costolow & Lortie, on main contract	1,750 00
General Expense Account	2,790 00
	4,625 00
LESS—Transfer to Special Acct	255 00
	4,370 00
Quebec Examining Warehouse.	
Placing new boiler—	
Contract completed	1,726 58
Cutting foundation walls	30 00
Extra beam in foundation	15 00
Removing coal compartment	82 00
Extra size of pipe	6 00
Angle valves on heaters	45 00
Extra pipes for heaters	25 00
Plumbing	6 10
Smith work	1 00
Pipe, 104 feet	14 40
Carpentering	12 00
Plumbers' time	12 00
do materials	12 00
Solder, 6 lbs	2 80
Placing 2 marble basins	7 00
Cylinder oil	23 70
General Expense Account	15 00
	2,035 58

PUBLIC BUILDINGS—QUEBEC—*Continued.*

Quebec Immigrant Shed.	$ cts.
Contract completed	21,200 00
Story over dining-room	5,981 03
Filling and levelling	1,398 00
Iron shingles substituted for wooden	2,171 50
Change of site—	
Removing snow, 500 days' work	500 00
do derrick, 51 days	51 00
Levelling site, 100 days	100 00
Digging 231 post-holes	115 50
Beams over columns, 654 ft	32 70
1-inch round beading, 240 ft	7 20
Iron rods for beams, 340 lbs	34 00
Cast iron plates, 360 lbs	28 80
Iron columns, 5	150 00
Chimney cap, extra thickness	40 00
Extra felt under iron shingles	120 60
Blocks under bolts, 2 x 8	24 80
Frames and doors, 2	16 00
Floor on 1st story, 10,695 ft	534 75
Boards under flooring, 7,130 ft	213 90
Birch for pine in stairs, 1,900 ft	190 00
Dividing tank	15 00
Platform under tank	15 00
Pipes for hot water	125 00
	33,064 78
Paid in 1886-87 $4,990 00	
do 1888-89 2,004 78	
	6,994 78
do 1887-88	26,070 00
Pump	9 90
Express on pump	0 70
General Expense Account	1,835 78
	27,916 38

Quebec—Queen's Wharf.	
Marine and Immigrant Buildings.	
Carpenters, 181½ days	264 75
Planks, 240	22 30
Joists, 229	64 77
Clerk, 20 days, at $2.40	48 00
Nails, 160 lbs	10 60
Oil, 3 galls	3 00
Paint, 50 lbs	9 00
Painter, 7½ days	11 25
Pitch, 2 brls	8 00
Hardware	22 35
Cartage, 40 trips	13 50
Boxes, 18, at $3.60	64 80
do 36, at $6	216 00
Blinds, 2	12 00
Electric lamp	7 70
Chamber set	6 10
Rubber mat	3 90
Masons, 183 days	337 08
Mortar, 10 loads	27 50
Portland cement, 10 brls	39 00
Stone, burnt, 2½ toise	45 00
Cut stone, 6 window sills	25 20
do 6 copings	25 20
do 8 feet long	6 80
Cab hire	3 40
General Expense Account	183 60
	1,480 80

Sherbrooke.	$ cts.
Iron lamp-posts, 2, placed	70 46
Temporary lamp-posts, 2	10 00
Rubber hose, 50 ft	7 50
Plumbers' time	19 40
do materials	26 00
Bent glass, 4 panes	17 40
Glass, 3 lights	4 32
Hardware	4 50
Door spring	7 00
Carting snow, 3¾ days	10 00
Case for clocks	25 00
	201 58

Sorel.	
Heating apparatus—	
Balance of $1,445 contract	945 00
Moving box-coil	16 00
Expenses and fares	6 00
Boiler, complete	550 00
Tower clock and bell	2,000 00
Completing tower for clock—	
Flooring, 3⅓ squares	20 00
Stairway, 40 steps, at $2.50	100 00
Lath and plaster, 181 sq. yds	90 00
Framing and hoisting bell	175 00
Basement window gratings, 10	50 00
Swing gratings, 2	20 00
Boxes for clock-weights, 70 ft	52 50
Painting boxes	7 90
Cover over bell	35 00
Wainscot and timber work	121 28
Gas-pipe, 100 yds	25 00
do 50 yds	22 50
Gas-burners, 9	12 00
Bracket and stop-cock	8 00
New front door	250 00
Ash steps, 2	14 40
Copper bars, 32	18 00
Panels, 4	22 00
Gasoliers, 8	37 75
Zinc letter-boxes, 2	9 00
Table and carpentering	6 50
Cupboard	35 00
Enlarging 44 openings	8 80
Copper signs	70 00
Hardware, $1.29; planks, $3.30	4 59
Carting, 6¼ days	12 60
	4,744 82

St. Jerome.	
Jos. Fitzpatrick, on account	1,000 00
Clerk of Works—	
Trip to Ottawa	9 00
2 trips to Ste. Thérèse	3 70
General Expense Account	668 66
	1,681 36

St. Vincent Penitentiary.	
Limestone in block, 22,801 c. ft	4,560 20
do flagging, 19,014 c. ft	2,852 10
	7,412 30
LESS—Paid before $2,290 00	
Drawback 342 30	
	2,632 30
Carried forward	4,780 00

PUBLIC BUILDINGS—QUEBEC—*Contihued.*

St. Vincent Penitentiary—*Con.*	$ cts.
Brought forward	4,780 00
Steam boilers, 4	3,740 00
Smoke-pipe elbows, 4: 720 lbs	21 60
Boiler-maker, 26¾ days	93 62
Helper, 19½ days	39 00
Blacksmith, 2½ days	15 00
Platform and stairs for copper boilers	815 00
Boiler and tank	560 00
Boiler-bottom and ring	30 00
Radiators, 35: 3,800 pipes	1,520 00
Radiator stands, 26	364 00
Radiator tops, 27: 1,425 lbs	46 32
Heating appar. for warden's house	825 00
Coil for warden's house	75 00
do do office	80 00
Iron heater and grate	30 00
Range "Queen"	43 46
Iron pipe, 9,276 ft.	1,619 71
Brass rail, complete	824 00
Iron columns and plates, 4	118 00
Porcelain wash tubs, 2	88 00
Basins, fronts and tops, 4	150 00
Worthington pump	182 00
Coal-oil lamps, 4	100 00
Iron tank	130 00
Copper shower	9 25
do pans, 2, $55, $10	65 00
Globe valves, 46	300 40
Angle valves, 127	209 60
Jenkins' valves, 29	45 10
Check valves, 14	36 50
Peet valves, 29	277 10
Elbows, 588, and 755 lbs	286 67
Tees, specials, 6	150 00
Tees, 223	50 15
Excentric tees, 54	108 20
Y, 1, $28.60; Unions, 75, $36.81	84 41
Flanges, 60	85 05
Nipples, 411	96 81
Branch headers, 12	18 00
Pipe hangers, 270 lbs	18 90
Air-cocks, 49	64 80
Pipe vice	24 00
Injector, Korting	30 00
Steam gauges, 2: $8, $6	14 00
Low-water steam-gauge whistle	30 00
Copper pipe, 60 ft.	130 00
Lead pipe, 1,283½ lbs	96 30
Waste-pipe, 186 lbs	16 28
Soil-pipe, 30 ft	7 80
National closets, 2	29 65
Tool-chests, 2: $285, $114	399 00
Lead, 3,179 lbs	174 09
Joists, 16,434 lbs	362 76
Iron, 16,951 lbs	507 35
Steel, 703 lbs	96 15
Tin, 7 boxes and 172 lbs	86 62
Canada plate, 12 boxes	32 40
Nails, 814 lbs. and 25 kegs	124 49
Spikes, 1,000 lbs	42 00
Bolts, 1,716	50 44
Bolts and nuts, 180 lbs.	27 00
Boiler plate, 483 lbs	15 71
Lubricator, 1	3 00
Union couplings, 27	6 56
Repg. cocks and chain-holders	27 50
Carried forward	20,528 75

	$ cts.
Brought forward	20,528 75
Pipes, 2, and branches	116 80
Repg injector and drilling-machine	12 50
Altering copper boiler	20 00
Sundry plumbing and hardware	738 61
Iron fittings, 2,160 lbs	153 48
Iron castings, 5,691 lbs	205 02
Brass castings, 21 lbs.	7 76
Mouldings, 41	5 59
Sugar cooler	4 70
Oven-doors, 2	9 25
Making oven: 17 days, at $3	51 00
Board of workman at do, 18 days	13 50
Sharpening bush-hammers, 210	262 50
Ends of do recut, 279	69 75
Stonecutters' picks, 72: 755 lbs	226 50
do mallets, 36	108 00
Dies, 8	25 00
Screwing machine	100 00
German silver	7 45
Leather belting, 141 ft.	39 94
Files, 423	102 42
Locks, 61	40 38
Butts, 24	3 30
Morse drills, 1 set	9 00
Brass rods, 6	42 00
Planer knives, 1 set	8 00
Brass plates, 8	12 00
Balance weights, 12	18 00
Wire rope, 140 ft	7 00
Ventilator-pipe keys, 5	12 00
Water trough, 1	17 00
Flue-cleaners, 3	11 70
Steam trap	15 00
Cast iron panels, 2	16 00
Sinks, 2: $13, $3 50	16 50
Bushes, 109	9 54
Cocks, 45	85 95
Pulleys: 1 at $12; 15, at 40c	18 00
Chain, 85 ft.	7 60
Pipe-cutter and wheels	22 50
Foot-rules, 30	21 10
Screws, 103 gross	28 81
Cooking utensils	25 30
Emery wheels, 2	29 58
Grindstones, 3	13 55
Twist drills, 9	20 50
Shovels and handles, 12	17 00
Rope, 112 lbs	15 68
Charcoal, 26 brls	20 10
Hinges, 161	16 02
Sash cord, 51½ lbs	38 63
Carpet felt, 404 lbs	18 18
Asbestos, 34 lbs	17 00
Rubber, 101 lbs	45 45
Rubber hose, 50 ft.	15 00
Waste, 749 lbs	74 90
Tallow, 550 lbs	66 00
Engine oil, 91½ galls	72 95
Cylinder oil, 89 galls	102 35
Compound, 150 galls	150 00
Coal oil, 324 galls.	66 25
Glue, 100 lbs	17 50
Brooms, 96	21 50
Freight on ironware and paint	252 79
Boxes and packing	125 80
Painters, 230 days, at $2.50	575 00
Carried forward	25,046 93

PUBLIC BUILDINGS—QUEBEC—*Continued.*

St. Vincent Penitentiary.	$ cts.
Brought forward	25,046 93
Grainers, 27 days, at $3	81 00
Paperhangers, 15 days, at $3	45 00
Board of men, 296 days	296 00
Travel of men	12 00
Paint, 196½ lbs.	77 43
Paint brushes, 55	43 12
Turpentine, 127 galls	98 61
White lead, 1,600 lbs	139 00
Paint oil, 42½ galls	27 63
Varnish, 13 galls	52 00
Shellac, 3 galls	8 00
Highwines, 2 galls	6 00
Linseed oil, 173 galls	121 27
Metallic oxide, 42½ galls	51 00
Oxide paint, 325 lbs	13 00
Putty, 620 lbs	15 50
Black Japan, 42 galls	52 50
Whiting, 336 lbs	3 36
Zinc white, 100 lbs	9 60
Sundry painters' supplies	14 10
Rough plate-glass, 640 ft	768 00
Glass, 26 boxes	44 40
do 19 panes	15 66
Dados, 4 pieces	16 00
Wall-paper, 230 rolls: 12, at 90c; 132, at 75c.; 32, at 60c.; 54, at 25c.	142 50
Border, 86 yds. and 11 rolls	45 13
Plasterers, 85 days, at $3.50	297 50
Laborer, 91½ days	91 50
Travel of plasterers	12 35
Plaster of Paris, 7 brls	19 25
Centre flowers, 2	9 00
Size, 66 lbs	3 30
Cow hair, 4 bushels	3 00
Sand, 610 loads, at 40c	244 00
Portland cement, 40 brls., at $3.50	140 00
Hull cement, 480 brls, at $1.80	864 00
Freight on do. from Hull	129 60
Round faced bricks, 8,000	160 00
Drain pipes, 43	40 75
do 33 yds	16 50
Bends, 3, $3.75; siphon, $3.30	7 05
Junctions, 4	6 60
Cesspools, 2	6 60
Fire clay, 50 lbs	1 00
Freight on bricks and tiles	36 87
Tamarac, 25 cords, at $5.25	131 25
Tamarac, 57 cords, at $5.50	313 50
Hickory, ½ cord, at $18	9 00
Oats, 1,133 bush., at 52c	589 16
Straw, 6 $\frac{1450}{2000}$ tons, at $8.50	57 16
Bran, 1 ton	25 00
Horse medicine and visits	19 00
Sawdust for icehouse, 134 bags	4 02
Lumber—	
9,050 ft. at $25 50	230 77
20,046 do 19.00	380 87
10,005 do 17 50	175 09
960 do 16.00	15 36
10,209 do 14.50	148 03
10,041 do 14.00	140 57
10,178 do 13.50	137 40
300 ft	8 00
Laths, 5,000, at $1.50	7 50
Oak wheels, 1 set	42 00
Carried forward	31,767 29

	$ cts.
Brought forward	31,767 29
Pay-lists, 11 months, to May 31—	
Clerk of works, E Beland	916 63
Keeper of stores, Elz. Dagneault	660 00
Trade Instructor, Delphis Osborne	641 63
do Nareisse Pageau	641 63
do Gédéon Labelle	641 63
John Watson, replacing Engineer Champagne, 24 days	48 00
E. Beland, clerk of works—	
30 trips to Montreal	60 00
Trip to Ottawa	10 00
Elz. Dagneault, keeper of stores—	
29 trips to Montreal	58 00
8 other trips	8 25
Sundry outlay	15 91
V. Champagne, engineer—	
44 trips to Montreal	88 00
Trip to Ottawa	9 00
Trip to St. Martins	0 50
Hire of scow, 5½ days	11 00
Telephone at St. V. de P., 12 months	300 00
Changing telephone, and tolls	7 75
General Expense Account	1,439 65
	37,324 87

Three Rivers.

Heating apparatus for Custom House.

Hot-water apparatus, contract	2,234 00
Plumbing	44 24
Castings, 735 lbs., at 3c	22 05
Hardware	8 75
Pine	16 83
Mouldings	2 22
Carpenters, 49½ days	74 25
Plastering garrets, 189 yds	66 15
Other plastering	19 98
Painter, 9 days	13 50
Paint	9 68
Charwomen	23 20
Supplies for charwomen	2 00
Shovelling coal, 6 days	7 50
Cartage	0 30
General Expense Account	557 10
	3,101 75

Three Rivers Buildings.

Post Office—	
Hot-water furnace	200 00
Bricklayer setting do	35 00
Pipe and fire-irons	9 50
Cast-iron fittings, 389 lbs	31 12
Wrought-iron fittings, 87 lbs	17 40
Iron pipe, fitted, 824 ft	94 88
Peet-valves, 11	47 00
Air and stop-cocks, 8	3 65
Fitter and assistant, 29 days each	122 50
Board of do, 4⅝ weeks	38 66
Fares of fitters and supt	26 00
New grate and repairs	4 00
Plumbing	23 94
Carpenter, 20½ days	35 87
Rugs, 2	6 00
Carried forward	695 52

PUBLIC BUILDINGS—ONTARIO.

Three Rivers Buildings—*Con.*	$ cts.
Brought forward	695 52
Fixing porch doors	1 50
Door springs, 4	12 10
Paint, 25 lbs.	1 75
Hardware	9 13
Custom House—	
Excavation, 192 ft.	76 80
Drain pipes, laid, 192 ft	86 40
Emptying cesspool, 250 cub. ft.	20 00
Carpenter, 5 days	7 50
Funnel	2 50
Plumbing	12 95
Cullers' Office—	
Signs, 3	3 75
Laying carpet	1 50
General Expense Account	114 32
	1,045 72

Summary—Quebec.	
Aylmer Post Office	1,205 68
Coaticook Post Office	451 64
Grosse Isle Quarantine Station	3,829 28
Hull Post Office	7,573 91
Joliette Post Office	4,305 60
Lévis Cattle Quarantine	375 20
Maria Indian Reserve Chapel	500 00
Montreal Armories	44,928 04
do Custom House	14,484 01
do Dominion Buildings	1,614 89
do Post Office, Renewals	7,594 83
do do Electric lighting	1,960 14
Quebec Citadel Cliff	6,025 74
do Custom House	6,619 83
do Dominion Buildings	969 55
do Drill Hall	4,370 00
do Examining Warehouse	2,035 58
do Immigrant Building	27,916 38
do Wharf, Marine and Immigration Buildings	1,480 80
Sherbrooke Dominion Buildings	201 58
Sorel Dominion Building	4,744 82
St, Jérôme Post Office	1,681 36
St. Vincent de Paul Penitentiary	37,324 87
Three Rivers Custom House, heating	3,101 75
do Dominion Buildings	1,045 72
	186,341 20

Barrie.	
Main contract	25,000 00
Internal fittings to Post Office	2,750 00
Finishing attic, south side	670 00
C. V. stone, face of foundation	490 00
Extra plastering, 909 yds	399 96
Memorial tablet	325 00
Chimney shafts, 2	295 00
Piers to carry lintels	136 40
Refilling for do	117 60
Tile for porch	98 00
Extra for 3 oak doors	90 00
Main drain, 21 yds. extra	63 00
Other extras	553 45
	30,988 41
Paid in previous years	28,780 00

Barrie—*Continued.*	$ cts.
Contractor, 1887-88	2,208 41
Block paving, 525 yds, 70c	367 50
Tile drain, 104 ft	104 00
Brickwork on drain	45 00
Excavating foundations for measurement	10 12
Repairing ceiling of Post Office—	
Plasterers, 272 hours, at 30c	81 60
Laborer, 136 hours, 15c	20 40
Plasterers' materials	29 10
Cleaning up	10 00
Glazing	15 00
Door in hallway	30 00
Ash door for lobby	28 00
Norton door springs, 4	40 00
Fixing springs, 60 hours	15 00
Repairing doors	33 50
do furniture	13 00
Hanging 38 windows, at $3.10	117 80
Hardwood pulls, 4	3 00
Covering stone steps	24 62
Alterations, by contract	190 00
Linoleum, 35 yds., at $1.15	40 25
Laying linoleum	4 75
Plumbing	9 63
On account of stone fence	210 00
General Expense Account	75 00
	3,725 68

Berlin.	
Tile drain by contract	450 00
Waste pipe	15 00
Hardware	3 50
Wall paper, 138 rolls	24 70
Hanging paper, 7¾ days	15 50
Paste and plaster	1 25
General Expense Account	37 50
	547 45

Brampton.	
General Expense Account	27 20

Brantford.	
Glazing and lettering fanlight	5 50
Whitewashing	5 00
Repairs in boiler room	12 50
	23 00

Brockville.	
Granolithic sidewalk, 1,184⅓ ft	473 73
Curbstone, 77 1/12 ft	77 10
Extra for gateways, 288 sq. ft	57 60
Gasfitting	7 54
Plumbing	7 85
Blacksmithing	3 00
Ladder, 42 feet, placed	9 85
Laying floor	5 30
Repairing plaster	3 00
Placing winter sashes, 10 hours	3 00
Repairing drains	2 50
Soap, 1 box	4 50
Ventilators, 4, for Sherbrooke	63 00
	717 97

PUBLIC BUILDINGS—ONTARIO—*Continued.*

Cayuga.	$ cts.
Site, Humphrey & Murray	450 00
On contract, Estimate 1	1,070 00
General Expense Account	280 50
	1,800 50

Cobourg.	
On contract of W. Battell	1,246 00
Ohio stone in two windows	90 47
Altering ash screen	22 20
Panel in M. O. office	12 97
Other extras	26 39
Hanging windows	4 75
Wire window guard	4 00
	1,406 78

Cornwall.	
Tower clock, placed	2,200 00
Enclosing weight and pendulum	11 50
Fixing clock room and stairs	400 00
Floor for clock	6 50
Ceiling in bell tower	6 50
Hose, 100 feet	15 00
Hose-pipe and reel	3 50
Plumbing	9 35
Putting up blinds	3 50
Removing ashes	2 50
Soap, 1 box	4 25
Pails, dusters, brushes	5 75
	2,668 35

Dundas.	
Carpenter's contracts—	
Fittings for customs	310 00
Fittings for post office	1,261 00
Alterations in C. H. and P. O	375 00
Stand, and wire guards	45 25
Repairing Hamilton C. H. furniture	87 40
Freight on do to Dundas	3 00
Post office—	
Walnut desks, 2 : $35, $10	45 00
Pine table	4 00
Office chairs, 3	12 00
Baskets for letters, 3	2 20
Stove	30 00
Stove fittings	7 95
Gas brackets, 3, at $4.75	14 25
Light pendants, 3, at $9.75	29 25
Gasfitters, 72 hours	13 32
Gasfitting materials	9 38
	2,249 00

Galt.	
Granolithic pavement, 1,186⅔ ft	474 67
Curbing, 117 ft	117 00
Extra for gateways, 210¾ ft	42 15
Extra gravel, 15 loads	12 00
Gas fixtures, by contract	384 00
General Expense Account	40 95
	1,070 77

Gananoque.	$ cts.
Geo. Wilson, estimate 2	4,270 00
General Expense Account	592 55
	4,862 55

Goderich.	
Site, T. N. Dancey	1,000 00
General Expense Account	54 69
	1,054 69

Guelph.	
Carpenter's alterations—	
Contract 1	150 00
do 2	175 00
Extra work	60 33
Postal bag rack, for 22 bags	65 00
Linoleum, 21⅓ yds	23 95
Moving wash basin	18 50
Plumbing	2 60
Gasfitting	17 22
Stove and fittings	15 00
Hose	8 90
Curtains, 2	3 20
Freight and customs	1 94
Hardware	1 57
Cretonne	1 25
	544 46

Hamilton.	
Drill Hall.	
Contract, estimate 10	40,230 00
General Expense Account	2,279 52
	42,509 52
Immigrant Shed.	
Closet, cistern and bath, (contract)	297 00
Repairing shutter	1 25
do pipes	5 45
Whitewashing	10 00
	313 70
Post Office.	
Bal. of $1,670 for boiler and piping	580 00
Heating caretaker's rooms	160 00
On account of heating apparatus	1,500 00
Gas fixtures in Ex-warehouse	133 50
Gas-fitting in collector's department	184 00
Sundry gas-fitting	18 28
Drain to elevator and ventilator	211 00
Extending vent. pipe through roof	12 00
Ventilator from drain to roof	32 95
Bell traps in basement, 3	28 00
Improving ventilation, carpent'g	221 25
Ventilators at Ex-warehouse	66 85
Putting in water supply	26 39
Sundry plumbing	24 05
Hanging windows in Customs	53 00
Plate glass, 3 lights, and placing	42 30
Fastenings on Inland Rev. windows	22 00
Alterations in post office, carpent'g	14 65
Repairs do	9 83
Glazing in Custom-House	9 25
Carried forward	3,349 30

PUBLIC BUILDINGS—ONTARIO.—*Continued.*

Hamilton—*Continued.*	$ cts.
Brought forward	3,349 30
Post Office.	
Coal bin in post office	13 00
do Ex-warehouse	9 00
Pigeon-holes, Customs' long room	26 00
Repairing roof	11 65
Covering pipes in Ex-warehouse	13 40
Re-glazing 3 lights	3 00
Erecting large lamp	150 00
Cedar block pavement and curbing, Ex-warehouse alley	178 00
Work by Electric Light Co	1 00
General Expense Account	3 60
	3,757 95
Kingston.	
Custom House.	
Plasterer, 1½ days	4 50
Mortar and brick	2 70
	7 20
Kingston Penitentiary.	
Balance of $1,414.25 for steam pipes	214 25
Plumber from Montreal, 137½ days	550 00
Board and travel of do	147 50
Iron pipes, 3,314½ feet	525 21
Globe valves, 63	107 95
Jenkins valves, 44	101 65
Check valves, 16	31 50
Valves, 6	36 00
Delameter steam pump	150 00
Enamelled baths and couplings, 2	144 00
Cast iron baths and couplings, 13	291 85
Pipe coil stays, 25 pairs	15 00
Elbows, 355	70 77
Mason condensing trap	30 00
Mason's trap	16 00
Hose connections	18 00
Cisterns, 10	120 00
Hoppers, 10	105 00
Hopper traps, 9	27 00
Wooden seats, iron legs, 10	55 00
Urinals, 11	47 00
Closet traps, 3	11 25
Plugs, 286	26 55
T's, 181	83 64
Swing joints, 24	14 88
Hook plates, 192	33 60
Flange unions, 51	43 85
Automatic stop cocks, 55	86 00
Asbestos packing, 30¾ lbs	15 38
Plumbago packing	8 00
Water hammers, 2	5 50
Freight and packing	35 03
Sundry plumbing and gas fitting	156 49
Gas burners, 66	20 40
Jackson burners, 24	11 60
Gas brackets, 12	19 00
Light beacons, 2	8 00
Lamp globes, 30	15 90
Chandelier, 1	5 00
Radiator, 1	6 75
Bracket lamp and globe	15 00
Carried forward	3,425 50

	$ cts.
Brought forward	3,425 50
Iron, 28,934 lbs	1,078 04
Steel, 406 lbs.	52 78
Sheet lead, 1,834 lbs.	128 38
Pig lead, 653½ lbs	43 40
Boiler plate, 1,139 lbs	56 95
Copper, 24½ lbs	7 35
Block tin, 109 lbs	43 60
Zinc, 124 lbs	12 06
White lead, 2,115 lbs.	158 63
Red lead, 170 lbs	12 75
Paint, 133 galls	134 16
Boiled oil, 88⅝ galls	66 45
Raw oil, 10 galls	7 75
Self drying japans, 25 galls	25 00
Turpentine, 45⅓ galls	38 54
Putty, 409 lbs.	16 36
Rope, 219 lbs	39 55
Nails, 150 lbs., and 7 kegs	45 10
Chain, 640 lbs.	45 45
Glass, 95 panes	28 68
Brushes, 27	19 42
Sundry hardware	191 93
Repairing boilers—	
Foreman, 62 3/10 days	218 05
Boiler makers, 144⅔ days	361 01
Helper, 29¼ days	56 50
Steel plates, 995 lbs	49 75
Pipes, 4, by agreement	57 75
Other materials	90 75
Horizontal tubular boilers, 2	1,300 00
Smoke pipe for do	162 46
Boiler makers, 321 hours	96 30
do materials	33 79
Iron workers, 18¼ days	69 88
Grate bars, 2,134 lbs	64 02
Valve and hand wheel, 457 lbs	16 00
Fly wheel and pulley	31 32
Crowbars, 6, 170 lbs.	17 00
Sundry castings	151 63
Cushman chuck, 1	72 00
Grease and grit extractor, 1	45 00
Chimney pipe, 200 feet	185 00
Chimney tops, 2	6 00
Vents, 20 feet	6 00
Steam hose, 50 ft.	33 20
Hydrant hose, 100 ft.	21 00
Packing, 193 lbs	95 11
Electric high and low water alarm	101 25
Sand, 530 loads	530 00
Portland cement, 100 brls.	370 00
Hull cement, 80 brls	144 00
Freight, Hull to Kingston	21 60
Tiles, 100	27 81
Generator bricks, 1,000	150 00
do linings, 1,092	273 00
Circle fire-bricks, 2,114	348 81
Extra square bricks, 1,000	150 00
Fire clay, 10 brls	70 00
Freight on bricks and clay to Kingston	38 05
Fire bricks, 150	19 50
Hard burnt bricks, 8,000	72 00
Carried forward	11,233 37

PUBLIC BUILDINGS—ONTARIO—*Continued.*

	$ cts.
Brought forward	11,233 37
Kingston Penitentiary—Con.	
Oak, 180 ft., at $50	9 00
do 383 do 40	15 32
Maple, 2,444 do 25	61 10
Cedar, 330 do 25	8 25
Pine, 1,060 do 35	37 10
do 4,000 do 31	124 00
do 10,508 do 30	315 26
do 13,783 do 25	344 59
do 1,034 do 23	23 79
do 15,718 do 20	314 40
do 2,273 do 18	40 91
do 8,506 do 17	144 62
do Sundry rates	20 85
Galvanized iron shingles, 57 boxes	370 50
Ridge roll, 224 ft.	22 40
Wire nails, 10 lbs.	10 00
Mares, 1 span, 4½ years old	300 00
Heavy double harness, 1 set	70 00
Cart harness, 3 sets	70 00
Light double harness, 1 set	60 00
Saddles and breeching	12 00
Halters and band	5 00
Horse blankets, 4	14 50
Carting 97 loads from city to K. P.	132 00
Clerk of Works, Jas. Adams, 12 mos.	200 00
Keeper of stores, A. McMillan do	720 00
Freight, express and storage	48 31
Street cars, postage and telegrams	16 85
Travelling expenses—	
Jas. Devlin	49 75
Jas. Adams	11 00
General Expense Account	2,776 67
	17,581 54
Refund—Jas. Devlin, sales	183 32
	17,398 22
Lindsay.	
Site—Church lot	4,000 00
General Expense Account	190 44
	4,190 44
London Custom House.	
On account of contract	6,700 00
Heating apparatus, contract	2,716 66
Extras, $99.20; reductions, $76	23 20
Granolithic sidewalk, 3,796⅓ ft.	1,594 46
Curb, 428½ ft.	246 38
Extra for gateways, 346 ft.	69 20
Cedar block paving, 360 yds	306 00
Brick gully hole, iron grating	24 00
Fence, 207 ft.	335 34
Rail, braces, bolt	5 00
Street lamp placed C	79 71
Sundry plumbing	36 78
Mantel and grate placed	52 00
Still and gasfitting	15 00
Washbasins, 2, and changes	57 50
Counters, partitions, railings, hat rail, pigeon holes C	1,000 00
Brass railings and iron partition C	575 00
Carried forward	13,836 23

	$ cts.
Brought forward	13,836 23
Extra rods and clips	3 00
Glazing, 19 panes	24 55
Papering, 51 hours	15 30
Canvas, 65 yds.	5 20
Painters' supplies	11 50
Repairing boiler A	50 00
do tubes in boiler	4 00
Chain, 38 ft.	1 22
General Expense Account	1,012 75
	14,963 75
London Infantry School.	
On account of contract—building	17,770 00
Heating apparatus—	
Contract, $8,999; deduction, $50	8,949 00
Extras	26 58
General Expense Account	3,343 38
	30,088 96
Napanee.	
Estimate No. 1	4,000 00
Travel to Ottawa—F. Bartlett	25 00
General Expense Account	693 39
	4,718 39
Orangeville.	
Safe	264 00
do packing, freight, placing	11 00
Gasoline, 2 brls., 88½ galls., 35c.	30 98
Freight on gasoline	4 56
Carpentering	7 60
Hardware	4 43
Repairing drain	2 25
Cleaning well	3 00
Whitewashing	1 50
	329 32
Ottawa.	
Government Printing Bureau.	
On contract for iron joists and girders—	
Joists and girders, delivered, 1,450,000 lbs., at 2c	29,000 00
Bolts, plates, tie-rods and separators, 76,084 lbs., at 3¼c	2,472 73
Labor on above	60 00
(Drawback, $1,152.73.)	
On contract of $94,000 for building, Estimate May 26—	
Masonry, foundations, 450 toise, $9	4,050 00
Rubble stone on grounds, 40 toise, $7	280 00
Ashlar, 3,900 lin. ft., 40c.	1,560 00
Cut stone sills, 2,160 lin. ft., 70c.	1,512 00
Rock on grounds, 85 M., $7	595 00
Iron columns and plates, 110,000 lbs., 3½c	3,850 00
Sand, delivered, 250 yds., 60c.	150 00
Cut stone jambs, 200 cub. ft., $1	200 00
Hardware for window frames	350 00
Carried forward	44,079 73

PUBLIC BUILDINGS—ONTARIO.—*Continued.*

Ottawa.—*Continued.*		$ cts.
Government Printing Bureau—Con.		
Brought forward		44,079 73
Extras, due to change of site—		
Rock exc., 3,373 yds.	$5,059 50	
Less—rock exc. at Basin, say	1,000 00	
		4,059 50
Earth and boulder exc., 495 c. yds.		495 00
Drain exc. in rock, 292 cub. yds.		876 00
Hauling joists to site, 517 tons, at 50c		258 50
		49,768 73
Drawback—		
Rousseau & Mather	$1,152 73	
Askwith	1,807 50	
		2,960 23
		46,808 50
Clearing ground at Nepean Point—		
Laborers, 46½ days, at $1.25		58 17
Carters, 54½ do 2.00		109 00
General Expense Account		6,136 74
		53,112 41
Post Office.		
Stamp vendor's office		160 00
Sorting tables, 4, at $6		24 00
Air check-springs, 3, at $7.50		22 50
Boxes for carriers, 2, at $8		16 00
Cupboard for assistant postmaster		15 00
Altering porch		12 00
Altering lobby letter boxes, 2		12 00
Lock and 25 keys for L. C. door		10 50
Repairing main entrance door		10 00
Large box		8 00
Removing fence, north of yard		7 00
Altering Wellington Street door		6 00
Boxes for registered letter frame, 6		6 00
Slides for carriers, 10		5 75
Book shelf		5 00
Repairing base, messengers' lobby		4 00
Box for dead letter material		4 00
Handles for lobby door, 2		4 50
Repairing general delivery wicket		2 50
General Expense Account		35 00
		369 75
Recovering Western Tower.		
Contract		2,741 00
General Expense Account		42 71
		2,783 71
Supreme and Exchequer Courts.		
Carpet, 53¼ yds. laid, at $1.40		74 56
do 52½ do at 1.90		99 75
do felt, 79 yds., at 4 c.		3 16
Mats, 2, at $1.50		3 00
Oil cloth, 4 yds., at 70c		2 80
Art square		6 00
Clock		10 00
Carried forward		199 27

	$ cts.
Brought forward	199 27
Repairing clock	1 50
Clock oil, 6 bottles	1 80
Olive oil, 1 bottle	0 25
From Repairs (page D 94)	2,690 80
	2,893 62
Speaker's Apartments.	
From Repairs (page 94)	5,258 63
Re-covering Lean-to Roofs.	
Contract, $1,587; less lumber supplied, $12	1,575 00
Sheeting lean-to roof, by agreement	194 00
Extra sheeting to roofs, 10½ sq., $4.50	46 50
Putting in beams, 8 hours, at 35c	2 80
Copper flashing, 11 in. wide, 72 feet, at 45 c	32 40
Sheeting left over, 300 ft., $22	6 60
General Expense Account	1 57
	1,858 87
Additional Fire Protection.	
Corporation of Ottawa	15,000 00
Electric Lighting—Commons and Senate.	
Electric lamps, 400, at $1.25	500 00
Howell pocket volt-meter	75 00
do indicator	75 00
Electrical engineer's timer	69 75
Shells, 8-brush, 2 sets	21 00
Plugs, 75, at 15c	11 25
do 15, at 25c	3 75
Fibre pieces, 4	1 30
Ventilation—	
Plumbers, 42½ hours, at 50c	21 25
Galvanized iron pipe, 18 ft	18 00
do elbows, 2	6 00
do iron box	5 50
Hardware	10 05
	817 85
Victoria Hall.	
Site, and Orange Hall building	10,000 00
Additional half-lot	1,500 00
Alterations by contract—	
Contract of Jan. 16, 1888	795 75
do Jan. 25, 1888	155 75
do Feb. 7, 1888	100 00
Alterations, extras—	
Wm. Palen, 32 days	96 00
Materials	244 68
Flagpole	10 00
Carried forward	12,902 18

PUBLIC BUILDINGS—ONTARIO—*Continued.*

Ottawa.

Victoria Hall—Continued.

	$ cts.
Brought forward	12,902 18
Stairbuilder	42 00
Plasterer, 31½ days	78 75
Joiners, 150½ days	338 62
Laborers, 55½ days	77 70
Contract for galv. iron roof	222 75
Extra flashing, sides of skylight	33 05
Tarred felt, and putting on	16 25
Painting and glazing—	
Men, 197 days, at $2.50	492 50
Rough rolled plate, 950 ft	332 50
Obscure glass, 607 ft.	212 45
Paint, 370 lbs., at 15c	55 50
Putty, 330 lbs., at 5c	16 50
Stain, 212 lbs., at 30c	63 60
Shellac, 3½ galls., at $3	10 50
Other painters' materials	62 55
Stove and fittings for Art Gallery	42 85
do for Fishery Dept.	46 35
Blacksmith, 297 hours	89 10
Angle-iron for skylight, 800 lbs	40 00
Pipe for picture rods, 180 ft	16 20
Iron, 202½ lbs	8 10
Hardware	7 90
General Expense Account	118 50
	15,326 40

Pembroke.

Estimate 1, on retaining wall	2,240 00
General Expense Account	168 60
	2,408 60

Peterboro'.

Balance of $16,500 contract	840 00
Post office fittings	2,500 00
Tower	2,300 00
Fence wall	1,162 00
Cut stone extra, tower, 180	360 00
Changing 4 dormer windows	350 00
Extra stone in foundation, 32⅓ ft	226 33
do size in pipes and drain	221 50
Levelling outside buildings	175 00
Storm-doors	93 24
Altering pigeon-holes	55 50
do W.C.	50 00
Oak doors in main entrance, 2	48 00
Partition on first floor	45 90
Shoddy, 110⅓ sq. ft	44 13
Stones for clock faces, 4	40 00
Platform and roof at main entrance	39 60
Frost-proof room around tank	37 39
Coal-bins	36 60
Extra stone steps at entrance	30 00
Painting on first floor	26 40
Altering windows and corner	16 00
Boarding bulls-eyes on tower	15 00
Changing stamp vendor's counter	15 00
Foundation excavation, 36½ yds	14 60
Alterations in P.M. room	14 10
Door in tower, first floor	12 00
Lock-boxes changed	12 00
Numbers and letters for drawers	10 81
Carried forward	8,791 10

	$ cts.
Brought forward	8,791 10
Floor in basement	10 00
Covering stone steps	8 52
Delivery-door for lock-boxes	5 40
Windows in basement	3 00
On account of heating apparatus	1,080 00
Letter box fronts and locks, 940	1,823 60
Bolts and nuts, 940	28 20
Freight and packing for do	12 02
Pendant lamps, 15	137 50
Incandescent burners, 2	8 00
Bracket lamps in cellar, 3	9 00
Lamp globes, 22	11 00
Laying new gas pipe	33 00
Postal rack, for 44 bags	110 00
Door checks and springs, 3	18 00
Window shades, 350 sq. ft	28 00
Brackets for do, 13	3 25
Screen	3 00
Brussels carpet, 19 yds	21 85
do border 18 yds	11 70
Stair carpet, 7¾ yds	7 75
Making and laying carpet	4 45
Mats, 2	3 50
Travel of J. W. Garth to Peterboro'	26 55
Time of do 2 days	10 00
Voucher missing, W. G. Bain & Co.	2 75
General Expense Account	927 78
	13,138 98

Port Hope.

Contract completed	25,740 00
Drain to sewer	1,675 00
Extra for pressed bricks	830 00
do cut stone	341 50
Grading yard	212 00
Area roof	200 00
Finals and cresting on tower	150 83
Expenses *re* corner stone	131 39
Extra work, upper part of tower	107 64
Jamb linings to window frames	64 00
Lowering floor of basement	59 50
do to lower porch	49 60
Moving W. C	47 45
Circular heads to windows	45 00
Extra gate on Queen St	44 00
Private door for Postmaster	40 19
Painting yard fence	36 00
Yard fence	16 16
Casing to 17 attic windows	10 80
Lengthening 2 doors to tower	10 51
Batten fence	10 00
Fixing attic doors	2 88
	29,824 45
Paid in previous years	27,790 00
	2,034 45
Eave gutters, 326 ft	77 00
Fall pipes, 552 ft	147 36
Clips for fall pipes, 72	7 20
Fall pipe heads, 11	24 75
Mouldings for eave gutters, 326 ft	9 78
Painting eave gutters, 2 coats	55 00
Putting up gutters, 12 days	24 00
East side pipes to drain, 85 ft	23 80
Carried forward	2,403 34

PUBLIC BUILDINGS—ONTARIO—*Continued.*

Port Hope—*Continued.*	$ cts.
Brought forward	2,403 34
Men fixing pipes to drain, 9 days	13 50
Drain under sidewalk	8 00
New fasher and moulding	22 60
Storm windows, 5	27 50
Walnut panels on doors	5 00
Matting on stairs	3 50
Hanging and fixing doors	2 50
Covering steps	2 00
Repairing vault door	9 00
do lawn mower	1 50
Fence, stone and work	45 00
Fixing steps and drain	8 00
Kalsomining	93 00
Blacksmithing	2 00
Gravel, 7 loads	4 25
Grate bars, 200 lbs	10 00
Elm trees, 3	2 00
General Expense Account	175 00
	2,837 69
Prescott	
Site—McCarthy's Lot	3,500 00
Registering plan	1 25
General Expense Account	826 84
	4,328 09
St. Thomas.	
Concrete, 14 yds	42 00
Stonework, 202 ft	32 32
Norton door checks, 2	13 00
Carpentering	9 50
Glazing 5 lights	4 70
Excavating, 27 yds	6 75
Paint	3 00
	111 27
Toronto.	
Dominion Buildings.	
Post Office—	
Partition, trap and pulley	86 40
Registered letter case, 300 holes	125 00
Stone steps and receiver	43 00
Custom House—	
Desk for collector	80 00
do Custom House engineer	50 00
Chairs for do, 3: $12, $2.50, $2.50	17 00
Desk, walnut top	31 00
Office chair	4 00
Clock for engine room	12 00
Steamboat Inspector's Office—	
Walnut case	38 00
Drawers, 16	26 88
Altering pigeon holes	11 50
General Expense Account	11 97
	536 75

Examining Warehouse.	$ cts.
Contract for alterations	7,200 00
Repairing floors, 25 squares	450 00
Rebuilding foundation for engine bed	134 64
Brick around machinery room	97 00
Getting boilers in	96 25
Enlarging machinery room	65 00
Re-grading pavement	60 00
Iron beams, placed, 943½ lbs	56 78
Kalso: engine-room and boiler-room	38 60
Temporary steam connection	34 06
Moving W. C. to 1st floor	29 75
Partition in express room	28 00
Painting in engine room	23 10
Blow-off trap and exhaust-chases	15 07
Repainting in office on 2nd floor	14 50
Heavy timber framing	12 50
Sundry alterations by contractor	22 89
Engine and boilers, by contract	4,250 00
Estimate No. 2, on elevator	2,470 00
Putting in steam coils—	
Pipe, 342 ft	68 40
Hook plates and screws, 41	10 25
Sundry materials	32 11
Time, 75 hours	37 50
Repairing elevator, 1884 to 1887—	
Wire rope, 367 lbs	57 53
Machinist, 60½ hours	24 20
Helper, 34½ hours	6 90
Gear wheel, 240 lbs	7 20
Materials for repairing	5 63
Blacksmithing	8 65
Hose nipples, 10	11 70
Hydrant nipple, 1	2 50
Repairing 4 hose pipes	4 68
Steam trap and receiver	86 00
Plumbers, 111 hours	55 50
Iron pipe, 170 ft	23 60
Asbestos covering, 19½ ft	5 85
Plumbers' materials	18 25
General Expense Account	102 49
	15,667 08
Immigrant Station.	
Whitewashing, 6,132 yds	122 64
Scrubbing rooms	10 00
Cleaning 78 windows	4 00
Replacing 112 panes, 10 x 12	16 80
General Expense Account	20 00
	173 44
Post Office.	
Balance of $2,275 for customs office.	1,545 00
Additions required by collector—	
Carpenters, 137 hours	41 10
Materials used	42 00
Extra block paving	14 00
Paving post office yard	112 25
Carpentering, 352 hours	123 20
do materials	38 98
Carried forward	1,916 53

PUBLIC BUILDINGS—ONTARIO—*Concluded.*

Toronto—*Continued.*	$ cts.
Post Office—Contiuued.	
Brought forward	1,916 53
Wire screens: 5 at $7 20, 15 at 45c	42 75
Table for 8 letter carriers	96 00
Partition and doors in back office	91 20
Desk in front office	14 00
Plumbers' time, 148 hours	59 20
do materials	25 96
Gasolier	7 50
Brackets, 3	4 35
Jackson burners, 161	80 50
Repairing elevator	9 42
Stools, 8: 2 at $3.50, 6 at 75c	11 50
Chair	5 00
Repairing chair	1 00
Brass plates, 3; receivers, 2	19 50
Ventilator	20 00
Iron gratings, placed, 4	44 00
Baskets, 8: 4 at $11, 4 at $1.50	50 00
Hose nipples, 4	4 68
Repairing 4 hose pipes	4 68
Glazing	33 10
Branch office, Queen Street West—	
Carpentering, 91 hours	31 85
Carpenters' materials	11 94
Painting and lettering	23 60
Iron work	29 50
Maple guard in back yard	45 00
3 cases, with 372 pigeon holes	80 00
Repairing roof and gutters—	
Plumbers, 80 hours	36 00
Solder, 46 lbs	13 80
Acid, 1 quart	0 50
General Expense Account	50 30
	2,863 36
Trenton.	
Balance of $4,875 for site	875 00
Interest on do., 1 mo. and 28 days	8 39
Estimate No. 1	4,880 00
General Expense Account	494 33
	6,257 72
Windsor, Ont.	
Matting, 36 yards	25 20
Mat	1 50
General Expense Account	106 00
	132 70

Summary—Ontario.	$ cts.
Barrie	3,725 68
Berlin	547 45
Brampton	27 20
Brantford	23 00
Brockville	717 97
Cayuga	1,800 50
Cobourg	1,406 78
Cornwall	2,668 35
Dundas	2,249 00
Galt	1,070 77
Gananoque	4,862 55
Goderich	1,054 69
Guelph	544 46
Hamilton, Immigrant Shed	313 70
do Drill Hall	42,509 52
do Post Office	3,757 95
Kingston Custom House	7 20
do Penitentiary	17,398 22
Lindsay Post Office	4,190 44
London Custom House	14,963 75
do Infantry School	30,088 96
Napanee	4,718 39
Orangeville	329 32
Ottawa—	
New Printing Bureau	53,112 41
Supreme and Exchequer Courts	2,893 62
Post Office	369 75
Copper on Western Tower	2,783 71
Speakers' Apartments	5,258 63
Lean-to Roofs, Centre Block	1,858 87
Aid to Central Fire Station	15,000 00
Electric Lighting, Commons and Senate	817 85
Victoria Hall	15,326 40
Pembroke	2,408 60
Peterboro'	13,138 98
Port Hope	2,837 69
Prescott	4,328 09
St. Thomas	111 27
Toronto—	
Dominion Buildings	536 75
Examining Warehouse	15,667 08
Immigrant Station	173 44
Post Office	2,863 36
Trenton	6,257 72
Windsor	132 70
	284,852 77

PUBLIC BUILDINGS—MANITOBA.

	$ cts.
Brandon.	
Post Office.	
D. Smith, Clerk of Works—	
Fare to and from Brandon	10 00
Living, 3 days, at $3.50	10 50
Maps of Brandon, 2	1 00
	21 50
Immigrant Shed.	
Lumber, 1,550 ft	36 30
Siding, 3,500 ft	84 00
Carpenter, 28 days	63 00
Sashes, 4	6 40
Brown paper, 413 lbs	13 74
Nails, 103 lbs	5 15
Tar paper, 2 rolls	3 28
Glass, 12 lights	3 00
Iron braces, 2	3 25
Kalsomining, 614 yds	30 70
	248 82
Manitoba Penitentiary.	
Contract for hospital and laundry—	
Paid on $28,500 contract	27,431 08
Extra: Gratings for 27 windows	488 92
Finishing attic of new hospital—	
Paid on $2,500 contract	1,520 00
Heating apparatus: On account	4,000 00
Balance of $825 for steel boiler	285 00
Cellars for guards' cottages, 15—	
Brick laid, 19 M., at $27	513 00
Lumber, 4,200, at $40	168 00
Tar paper, 4 rolls	9 00
Sawdust, 2 loads	10 00
Brick, 75 M., at $12	900 00
do 20 M., at $13	260 00
Gate to hospital, placed	175 00
Foreman in quarry, 313 days	1,330 00
Carpenters, 1,440½ days	3,664 00
Painters, 248 days	663 63
Teamster: 144 days, at $2; 4 mos., at $50	488 00
Man with team, 13 days	52 00
Lime burners, 24 days	48 00
Bricklayers, 235 days	1,024 50
Mortarmaker, 94 days	188 00
Plasterers, 97 days	314 65
Plumber, 26 days	91 00
Lumber, 428 pieces	160 51
do 36,497 ft	786 94
do 18,647 ft., at 20c	372 94
do 2,912 ft., at 25c	72 80
Pine, 4,000 ft., at 23c	92 00
Spruce boards, 2,500 ft., at 17c	42 50
Common boards, 3,000 ft., at $17	51 00
Fir flooring, 4,500 ft., at $39	175 50
do 2,400 do 32	76 80
Shingles, 7 M., at $3.65	25 55
Cedar shingles, 49 M., at $3 60	176 40
Shingles, 22 M., at $3.50	77 00
Lath, 20 M., at $2.60	52 00
Cedar poles, 500	100 00
Freight on do. from Keewatin	96 00
Cedar posts, 10	2 50
Carried forward	45,984 22

	$ cts.
Brought forward	45,984 22
Doors, 31	125 80
Door frames, 12	45 00
Window frames and sashes, 30	247 50
Sashes, 9 pairs	15 15
Circular frames and sashes, 2	7 50
Storm-sashes, 4	11 40
Fanlights, 6	6 00
Newels, 6	4 50
Balusters, 30	3 00
Balls for posts, 9	4 50
Dispensing counter	50 00
Shelves and drawers, 1 set	100 00
Book-case	75 00
Book-case doors, 12	18 00
Seats, 29	124 00
Sofa	45 00
Lounge	18 00
Students' chairs: $7, $8	15 00
Leather chairs, 2, at $12	24 00
Elm desks, 2, at $22	44 00
Centre-tables, 2, at $11.50	23 00
Table	17 50
School desks, 16, at $6	96 00
Wardrobes, 2, at $20	40 00
Mirrors, 3, at $10	30 00
Washstand	12 00
Cuspidores, 2	4 00
Crockery	8 75
Syndicate stoves: 2, at $23	46 00
Brass fire screens, 6	23 50
Brass fenders, 2	30 00
Dry-air refrigerator	135 00
Gas machine, 60 light, for Warden's house	430 00
Chandeliers, brackets, burners, for do	305 75
Agricultural furnace, 60 galls	35 00
Windmill; 2 tanks; pump	235 00
Pipe and rod for do	23 45
Well-rod joints, 6	30 00
Hose reels, 4	85 84
Cotton hose, rubber lined—	
From Winnipeg, 350 ft	217 00
From Montreal, 450 ft	56 45
Expanding-rings, 12	3 00
Hose-couplings, 3 sets	9 00
Pumps, 2	30 00
Gas-pipe, 163 ft	18 75
Cylinders, 2	10 00
Wrought iron pipe, 1,408½ ft	125 39
Iron pipe, 57 lengths	39 31
Lead pipe, 185½ lbs	18 55
Soil pipe, 44 lbs	4 40
Pipe, 513 ft	58 38
Valves, elbows, couplings	46 60
Repairing boiler, 40 hours	16 00
do expenses	5 00
Fire-bars for boiler, 700 lbs	35 00
Nails, 31 kegs	137 00
Shovels, 15	18 00
Picks and handles, 6	6 00
Grain scoops, 3	4 50
Tin boxes, 3	21 00
Netting, 3 yds	5 55
Tar paper, 465 lbs	13 95
Hair, 7 bales	12 25
Carried forward	49,489 44

PUBLIC BUILDINGS—MANITOBA—*Continued.*

Manitoba Penitentiary—*Con.*	$ cts.
Brought forward	49,489 44
Hair, felt, 45 sq. ft	7 65
Manilla rope, 23 lbs	3 68
Files, 54	21 20
Mortise locks and knobs, 24	39 23
Bell pushes, 12	15 00
Sheaves, 2, 80 lbs	4 00
Bit, 1	10 00
Socket and joint	10 75
Block tin, 13½ lbs	5 40
Steel, 87 lbs	13 92
Black oil, 1 brl	18 00
Plaster, 5 brls	20 00
Blasting powder, 4 kegs	20 00
Fuse, 200 feet	3 00
White lead, 1,410 lbs	101 52
Boiled linseed oil, 214 galls	152 76
Whiting, 3,884 lbs	75 25
Turpentine, 25 galls	20 75
Venetian red, 200 lbs	10 75
Indian red, 125 lbs	13 75
Kalso white glue, 50 lbs	15 00
Glue, 75 lbs	15 00
Putty, 88 lbs	3 84
Yellow ochre, 110 lbs	5 50
Spruce yellow, 25 lbs	2 50
Chrome do 10 lbs	2 50
Ultramarine blue, 68 lbs	13 28
Green chrome, 15 lbs	3 00
do French permanent, 25 lbs	6 35
Brown japan, 1 gall	1 75
Pure shellac, 4 galls	11 60
Burnt umber, 75 lbs	7 50
Black paint in oil, 25 lbs	2 50
Am. vermilion, 10 lbs	2 60
Copal varnish, 5 galls	7 50
Lampblack, 5 lbs	1 00
Cans, 19	4 25
Glass, 131 panes	24 26
Paint brushes, 9	7 20
Hardware	154 58
Freight	24 52
Poplar, 10 cords, at $3.90	39 00
Wood, 150 do at 3.50	525 00
Bloss coal, 4 tons, at $14.35	57 40
Oats, 500 bush., at 30c	150 00
Assorted shrubs, 80, at $0.50	40 00
do trees, 60, at 1.00	60 00
General expense account	5,598 12
D. Smith, clerk of works—	
Living, 59 days, at $3 50	206 50
Fare, 16 trips, at $2.10	33 65
Horse hire, 2 trips, at $8	16 00
do 33 do at 6	198 00
Expenditure for Chapels.	
Cardinal plush, 12 yds	36 00
Cardinal cloth, 2½ yds	6 25
Crimson cloth, 4 yds	11 00
Cardinal ribbon, 12 yds	3 42
Gold fringe, 15 yds	23 40
Embroidered transfers, 3	7 50
Gold cord, 8 yds	1 95
Gold tassels, 8	8 00
Thread and floss	0 42
Carried forward	57,393 89

	$ cts.
Brought forward	57,393 89
Upholstering, 25 days	37 50
Washbasins in chapel, 2	105 00
Cocoa matting, 148½ yds	123 47
Wool carpet, 99 yds	99 00
Tapestry carpet, 79¾ yds	79 75
Tapestry stair carpet, 24 yds	24 00
Wool do 16 yds	8 80
Brass rods, 72, and eyes	18 00
Opaque blinds, 19	66 50
Linoleum, 54 yds., laid	78 00
Persian rugs, 2	8 50
Repp, 34 yds	37 00
Bed-tick, 37 yds	6 68
Cretonne, 13¾ yds	8 94
Gimp, twine, needles	4 97
Altar candlesticks, 1 set	35 00
Chalice	30 00
Ciborium	25 00
Ostensorium	45 00
Censer	7 00
Missal-holder	3 00
Lighter and extinguisher	1 75
Oil stock	8 00
Holy-water pot	5 00
Chasuble, red	30 00
do white	30 00
Wax candles, 5 lbs	2 50
Box for altar breads	4 00
Packing	1 50
Screens for guards' boxes in chapels, 6	120 00
Uxbridge organs (No. 99½), 2 at $188.75	377 50
Music books	10 85
	58,836 10
Winnipeg.	
Custom House.	
Cashier's compartment	75 00
Walnut desk	50 00
Cupboards, 2: $45, $24	69 00
Walnut table	17 00
Chair	15 00
Cane armchairs, 3, at $6	18 00
Screens, 2: $14, $12	26 00
Press stands, 2	20 00
Wash stand	7 00
Electric bell and attachments	17 50
Repairing electric bells	7 50
Enlarging chimney	15 00
Plumbing	16 67
Lumber, 978 ft	30 60
do 5 pieces	4 34
Testing for sewer gas	30 00
	418 61
Dominion Building.	
Site, Alex. McIntyre	5,000 00
General expenses	41 65
	5,041 65

PUBLIC BUILDINGS—MANITOBA—*Continued.*

Winnipeg—*Continued.*	$ cts.
Infantry School—Officers' Quarters.	
Balance of $10,775 contract	2,345 00
Less, drain pipe not used	128 15
	2,216 85
Powder Magazine.	
Rourke & Cass, extras—	
Foreman, 10 days, at $6	60 00
Masons, 50 days, at $5	250 00
Laborers, 80 days, at $2.50	200 00
Extra cost of hauling material	57 00
Cleaning trenches, 75 days, at $2.	150 00
Removing rubbish, 20 days, at $2..	40 00
Making concrete, 40 days, at $2 ...	80 00
Material for do	80 50
Loss on mortar, 10 yds	40 00
	957 50
Post Office.	
On account of Gelley's contract	500 00
n contract for hot water apparatus—	
Balance of $5,680 ..... $680 00	
Work not done 113 85	
	566 15
Extras on hot water apparatus—	
Altering position of furnace	105 00
do pipes, 8,096 lin. ft	647 68
Peet valves and air cocks, 8	35 50
Connections, 450 lin. ft	54 00
Altering 2 coils	27 00
do 3 main pipes	69 30
Fitting up hot water coils	1,250 00
Extra coil in land office	25 00
Fitting do, 30 hours	12 00
Bronze varnish and turpentine	2 50
Sink and wash basin	77 80
Corner wash basins, 5	65 00
Placing and connecting do	122 75
Plumbing	55 81
Oil-finishing partition, 320 yds	160 00
Enamelled glass, 129 lights	102 00
Floor painting, 290 yds	17 40
Varnishing counter, 10 yds	3 50
Painting washstand	1 00
Balance of $5,000 for elevator	70 00
Elevator guards and gates	1,791 00
Netting and door, 153 ft	76 50
Cutting walls to admit machinery...	50 00
do ceiling for wheels	5 00
do walls for steam pipes	13 16
Elevator door	32 00
Valve leathers for elevator, 12	6 00
Glass partitions, 177 ft	380 55
Counters, 2	68 00
Pigeon holes, 15 x 12	85 00
Moulding, 84 ft	2 22
Lumber, 225 ft	8 20
do 44 pieces	22 93
Walnut cupboards : $50, $40	90 00
Carried forward	6,599 95

Winnipeg—*Concluded.*	$ cts.
Brought forward	6,599 95
Post Office—Concluded.	
Perforated chairs, 6	7 50
Chairs : 2, at $6.50 ; 4, at $4.50	31 00
Walnut flat desk	45 00
do standing desk	22 50
Turkish lounge	40 00
Letterpress stands : $10, $7	17 00
Draft screens, 3	54 00
Carpet, 99 yds	114 00
Linoleum, 30 yds	30 00
Putting up electric bell	11 00
Annunciator, 6 numbers	30 00
Call buttons, 2 sets	10 00
Bell in secretary's office	6 50
Wire battery and fittings	37 99
Bronze door plate, "Comr. office"	12 00
Bronzing iron door	4 00
Pulleys and door weights, 2	5 00
Mortise locks, 10	18 46
Night latches, 6	11 40
Hat and coat hooks, 12	3 25
Cotton waste, 50 lbs	6 25
Cylinder oil, 51⅔ galls	43 75
Sperm oil, 1 gal	2 25
Boiler-scale destroyer, 200 lbs	20 00
Cone shades, 24	10 50
Pendant, 2-light	5 50
Brackets, 2	3 30
Boiler plate, 203 lbs	10 15
Light-feed lubricator	25 00
Door checks, 10	55 10
Fire-escape ladder	425 00
Hardware	64 63
Fire hose, 250 ft., at 65c	162 50
Flexible play-pipes, 5, at $18	90 00
Hose, 28⅚ ft., at 65c	18 75
Couplings, 5 sets, at $4	20 00
Eureka hose reels, 5	100 00
Steel hose keys, 5	5 00
Callahan shut-off nozzle	10 00
Freight and cartage	18 69
Telephone, 6 mos	25 00
Post office box	3 00
Carpenters, 126 days, at $2.50...	315 00
do 40 do 3.00	120 00
Plasterer, 3 do 4.50	13 50
General Expense Account	1,925 00
	10,608 42
N. W. T. Generally.	
Regina Post Office.	
Carpenter, 13 days	39 00
Mason, 3 days	12 00
Laborer, 3 days	6 00
Lumber, 1,256 ft	54 76
Iron, 2 sheets	7 00
Mortar and cement	2 00
Hardware	5 95
Brown paper, 66 lbs	2 64
Cartage	2 25
Carried forward	131 60

Public Buildings—N.W.T.

	$ cts.
N.W.T. Generally—*Continued.*	
Brought forward	131 60
Judge's Office, Calgary.	
Walnut desk	50 00
Office chairs, 2	28 00
Covering table	8 00
Judge's Office, Edmonton.	
Table	16 00
Secretary	15 00
Chairs, 7	15 30
Fixing seats	2 00
Teaming	1 00
Re *Peters & Berthiaume.*	
Thos. McKay, investigator—	
21 days, at $15	315 00
Man and team, 14 days, at $6	84 00
Telegrams and postage	1 86
General Expense Account	1,401 45
	2,069 21
Macleod Custom House.	
Carpenters	935 12
Painter	9 00
Lather	20 00
Teamsters	18 50
Laborers	47 15
Watchman	7 50
Lumber from Hull	933 71
Freight, Hull to Macleod	1,551 18
Lumber at Macleod	209 16
Joists, sashes and hinges	18 56
Nails, 15 kegs	96 22
Oil, 10 galls	15 00
Lime, 150 bush	97 50
Canada plaster, 3 brls	28 50
Hardware	49 22
Bricks, 1,000	14 00
Fence posts, 38	9 50
Freight and teaming	112 27
Boring well, 52 ft	104 00
Bucket and wheel	3 00
Travel, W. Cox Allen	11 50
General Expense Account	10 00
	4,300 59
Macleod Hospital.	
General Hospital Committee	1,000 00
Prince Albert.	
Court House and Jail.	
Contract for building	18,596 00
Drain	862 15
Grading and levelling	955 00
Well	495 96
Unwatering cellar	225 00
Boulders instead of flat stone	687 50
Carried forward	21,821 61

		$ cts.
Brought forward		21,821 61
Brick changed		368 00
Other extras on contract		1,239 74
		23,429 35
Paid in 1886-87	$19,000 00	
Work not done	924 57	
		19,924 57
		3,504 78
Carpenters, 157 days		611 69
Masons, 44 days		168 40
Laying brick, 8,000		32 00
Bricklayers, 23 days		100 00
Blacksmiths, 43 days		172 00
Painter, 18 days		64 05
Laborers, 180 days		413 60
Teams, 29 days		122 00
Nightwatchman, 8 nights		16 00
Fireman, 8 weeks		40 00
Guardian, 83 days		207 50
Doors and gratings, 4, at $160		640 00
Cell-door locks, 20, at $15		300 00
Corridor-door locks, 4, at $12		48 00
Cell-gates and frames, 20, at $75		1,500 00
Window-gratings, 1,792 lbs., at 5c		89 60
Vault-doors, 2 sets		240 00
Castings, 1,268 lbs		126 00
Boring castings		25 00
Freight on iron		411 12
Iron, 41 lbs		3 28
Brick, 24 M		276 00
Lime, 228¾ bush		102 39
Sand, 15 loads		15 00
Lumber, 1,172 ft		42 76
Hand-rail, 25 ft		7 75
Newel-posts, 2		11 20
Chairs, 24		28 50
Table		10 00
Fence posts, 138		22 08
Coke, 21 sacks		10 50
Portland cement, 4 brls		22 00
do 240 lbs		16 80
Holland blinds, 30 yds		22 50
Blind rollers, 16		12 00
Panel doors, 3		12 00
Yale night latches, 3		7 50
Stoves: $55, $52, $45, $45		197 00
do $50, $50, $50, $36		186 00
do $31, $29, $24, $5		89 00
Screens, pipes, lining		55 15
Bracket lamps, 11		37 50
Table lamps, 6		13 50
Granite-ware, 5 sets		25 00
Hardware		96 33
Coal oil, 21 galls		31 75
Blacksmithing		3 00
Cleaning		19 50
Wood, 115 cords		254 22
Cordwood, sawn, 1,266 ft		34 61
Cutting wood, 107 cords		85 44
Commission on $1,587.29, cash paid		15 86
Telegrams		11 81
Digging pit		3 00
Carried forward		10,612 67

PUBLIC BUILDINGS—NORTH-WEST TERRITORIES—*Continued.*

Prince Albert—*Continued.*	cts.
Brought forward	10,612 67
Court House and Jail—Continued.	
By credits, as under	715 29
	9,897 38
Credits taken above :—	
Regina court house	503 19
Engineers and caretakers	212 10
	715 29
Regina.	
Court House.	
Carpenter, 116 days	348 00
Mason, 32 days	128 00
Mason-laborer, 20 days	40 00
Painter, 25 days	62 50
Paperhanger, 18 days	54 00
Lime, 130 bushels	65 00
Sand, 8 yds	20 00
Cement, 1 brl	9 00
Plastering	190 23
Repairing plaster	16 03
Building smoke flue	9 75
Kalsomining ceiling, 15 days	45 00
Kalsomining, 260 yds	26 00
Painting and varnishing	90 40
Hanging paper	34 32
Wall paper, 283 rolls	87 95
Border, 604 yds. and 2 rolls	34 28
Centre-pieces, 3	1 20
Tapestry carpets, 80½ yds	72 45
Carpentering and fittings—	
Clerks' office	110 85
Sheriff's office	35 86
Barristers' room	70 50
Library	41 10
Table for jury room	12 00
General fittings	107 12
Stoves : $30, $32, $23	85 00
do $23, $15, $13, $10	61 00
Stovepipes, 142	34 40
Elbows, 18	10 50
Stove boards, 6	13 50
Sundry stove fittings	50 35
Desks, 5, at $23.50	117 50
Office chairs, 5, at $17	85 00
Alarm cash till	4 00
Office table	6 50
Opaque shades, 25	33 70
Hartshorn rollers, 25	12 50
Dresser	13 00
Washstand	7 00
Crockery	6 00
British flag for Court House	25 00
Dominion Ensign, 15 ft	21 00
4-light chandeliers, 2	50 00
Hall hanging-lamp	15 00
Clock for Court House	30 00
Freight on clock from Ottawa	2 99
Lumber	160 17
Hardware	87 36
Carried forward	2,643 01

	$ cts.
Brought forward	2,643 01
Window frames, 10	85 00
Sashes, 10	20 00
Door frames, 3	18 00
Doors, 3	19 50
Glass, 20 lights	28 00
Sash weights, 400 lbs	24 00
Teaming	46 00
Blue and red pencils, 6	0 50
Prince Albert Court House	503 19
	3,387 20
Council Chamber.	
Wall paper, 96 rolls	36 00
Border, 245 yds	30 65
Centre pieces and corners	5 70
Moulding, 156 ft	17 16
Carpentering	8 90
Paper hanging, 13 days	39 00
Pasting, 6½ days	9 75
Painting, 3 days	6 00
Hinges, 1 pr	4 00
Scaffold	7 00
Paint	2 00
Cartage, 2 loads	1 50
	167 66
Lieut.-Governor's House.	
Lumber, 5,545 ft	115 61
Carpenter, 25 days, at $3	75 00
Clapboarding and painting	85 00
Hardware	17 33
Cartage, 5 loads	3 75
	296 69
Jail and Asylum.	
Outbuildings and fencing	1,400 00
Cutting trench and laying box	175 00
Extra fencing, 1,213 lin. ft	485 20
Additional gates, 3	38 00
Well house	135 00
Extra work at pump	7 75
Platform to shed, 90 ft	3 95
Banking up building	20 20
Fitting storm sash	10 87
Use of boring-machine, 15 days	7 50
Machinist with do do	37 50
do board, 18 days	18 00
Blacksmithing for borer	10 40
Team and man with borer, 14 days	56 00
Team with borer, 2 days	9 00
Digging well, 53 ft., at $1.50	79 50
Trough and pipes, 665 ft	232 75
Mitres, 14	7 00
Elbows, 36	9 00
Pump and fixtures	30 75
Piping, 715½ ft., at 30c	214 65
Lumber, 3,428 ft	134 52
Doors, 4	11 50
Mortise locks and knobs, 14	46 25
Joiners, 172½ days, at $3	516 60
Mason, 31 days, at $4	124 00
Laborers, 137 days, at $2.25	308 25
Plumber, 12 1/10 days, at $4	48 40
Carried forward	4,177 54

PUBLIC BUILDINGS—NORTH-WEST TERRITORIES—*Continued.*

Regina—*Concluded.*	$ cts.
Brought forward	4,177 54
Jail and Asylum—Concluded.	
Painter, 17½ days, at $2.50	43 75
Round iron for gratings, 758 lbs	53 06
Water tanks, 2	50 00
Lead pipe, 127 lbs	12 70
Sheet lead, 489 lbs	48 90
Ingot tin, 16 lbs	8 00
Escutcheons, 38	5 70
Table legs, 8	4 00
Taps, 6	13 50
Plug washers and gratings, 4	5 60
Shingles, 1 M	5 00
Gate hooks and eyes, 252	10 50
Hardware	30 91
Truckage, 9 loads, at 75c	6 75
Opaque shades, 17	20 50
Spring rollers, 17	19 75
Stationery cupboard	18 00
Regulator clock, 8-day	20 00
Alaska stove	40 00
do 4, at $35	140 00
Base burners, 2, at $28	56 00
Fireside stove	28 00
Laundry stove	20 00
Age furnace	24 00
Stove-boards, 10	25 00
Stovepipes, 200, at 25c	50 00
Round elbows, 24	14 40
Dampers, 10	2 50
T pipes, 3	1 80
Cleaning and changing old stoves, 80 hours	40 00
Putting up stoves, 70 hours	35 00
Repairing stove	3 00
Copper boilers, 5	25 00
Cartage	5 00
Folding bedsteads, 36, at $6.25	225 00
Wire mattresses, 36, at $3.75	135 00
Wool do 36, at $3.25	117 00
Freight on beds to Regina	173 10
Teaming beds to jail	4 00
General Expense Account	30 00
	5,747 96

Police Barracks.

Summary.

Banff	(Page D—85)	529 73
Battleford	(do D—85)	8,630 27
Calgary	(do D—86)	1,811 51
Cypress Hills	(do D—86)	1,000 00
Lethbridge	(do D—86)	20,121 54
Macleod	(do D—86)	1,025 42
Maple Creek	(do D—87)	642 00
Medicine Hat	(do D—87)	351 43
Prince Albert	(do D—88)	59,788 97
Regina	(do D—88)	31,653 85
Saskatchewan	(do D—89)	2,000 00
Touchwood Hills	(do D—89)	413 00
Wood Mountain	(do D—89)	1,565 60
		129,533 32

Police Barracks—Details.	$ cts.
Banff.	
Contract for temporary barracks	450 00
General Expense Account	79 73
	529 73
Battleford.	
Balance of $2,200, barrack and hospital	40 00
Balance of $800 for 2 stables	40 00
Kitchen	150 00
Window frames and sashes	90 00
Cutting shingles, 410 hours	123 00
Earth filling and banking	120 00
Labor on unfinished stables	150 00
Extra labor, through bad materials	90 00
Other extras on buildings	103 65
Guard-room building	2,899 80
Ceiling, and gable windows	487 00
Lumber, 10,990 ft	415 71
Storm sashes, 20	100 00
Shingles, 1,500	9 75
Lath, 1,500	9 75
Plastering hospital	350 00
Extra work on do	20 00
Bricks, 2,500	45 00
Flat logs, 254 lin. ft	25 40
Lime, 153 bush	153 00
Plaster of Paris, 1¾ brls.	25 00
do 140 lbs	9 80
Tar paper, 663 lbs	46 41
Brown paper, 954 lbs	63 98
Paper, 10 rolls	4 50
Cotton, 55 yds	5 50
Nails, 9 kegs	67 50
Raw oil, 5 galls	10 00
Boiled oil, 10 galls	20 00
Zinc, 82 lbs	11 40
Turpentine, 7 galls	14 00
Hair, 10 bush	10 00
Glass, 87 panes	32 98
White lead, 75 lbs	11 25
Putty, 72 lbs	7 20
Door handles and springs	12 10
Hardware	47 54
Carpenters: 79·3 days, at $4.00	317 20
do 64·6 do 3.50	226 10
do 59· do 3.00	177 00
Bricklayer, 14·4 do 3.00	43 20
Painter, 3·33 do 3.00	10 00
Laborers, 243·85 do 3.00	731 55
Teamsters, 25·5 do 0.25	6 39
Freight on hand engines, Seneca Falls to Swift Current	97 16
General Expense Account	1,200 45
	8,630 27
Calgary.	
Additions to Officers' Quarters—	
Shingling	260 00
Fence, 1,920 ft., at 8½c	163 20
Gates, 3, placed	36 80
Iron chimney	26 00
Siding	5 00
Carried forward	491 00

PUBLIC BUILDINGS—NORTH-WEST TERRITORIES—*Continued.*

Police Barracks—Details.	$ cts.
Brought forward	491 00
Calgary—Continued.	
Siding 3 stables	450 00
Plastering ends of stables	4 00
Cornice boards, 600 ft	14 00
Lumber, 8,590 ft	241 53
Window sashes, 6	12 00
Panel door	3 50
Shingles, 2,750	9 63
Tar paper, 225 lbs	8 31
Brown paper, 239 lbs	8 36
Nails, 1 keg	5 00
Spikes, 1 keg	4 75
Police labor, 58 days, at 50c	29 00
do 132 do 25c	33 00
Freight on hand engines from Seneca Falls	111 04
Travel. B. C. Kenway	102 93
General Expense Account	283 46
	1,811 51
Cypress Hills.	
Outposts at—	
Bull's Head	201 38
East End Post	154 75
Farwell	162 52
Ten Mile Crossing	280 11
Willow Creek	201 24
	1,000 00
Lethbridge.	
Stores, and sergeants' quarters	850 00
Carpentering to complete barracks	425 00
New stable	560 00
Extra loose-boxes, 2	10 00
Carpenters: 1 day, at $5	5 00
do 442¼ days, at $3.00	1,326 75
do 68¾ do 2.75	187 67
do 6 do 2.50	15 00
do 13½ do 2.00	27 00
Plasterers, 243½ do 7.00	1,704 50
Mortarmixer, 50 do 3.25	162 50
Bricklayer, 2¼ do 3.00	6 75
Lather, 198½ do 3.25	645 09
Laborers, 379 do 2.50	947 47
do 82 do 2.25	184 48
Police laborers, 93 days, at 50c.	46 50
Teamsters, 13¼ days, at $5	66 25
Keeping fires, 50 days, at $2.50	125 00
Roof painting, 3,781 yds., at 12c	453 72
Outside painting, 3,963 yds., at 19c.	752 97
Inside painting, 1,842 yds., at 19c	349 98
Glazing, 146 lights, at 10c	14 60
Lumber: 19,043 ft., at $29	552 25
do 77,717 do 30	2,331 51
do 25,796 ft.	790 39
Flooring: 1,400 ft., at $41.75	58 45
do 3,000 do .39 00	117 00
Ceiling: 10,500 do 42.00	441 00
do 2,258 do 41.78	94 34
Moulding, 800 do 0.04½	36 00
Siding: 5,978 do 22.00	131 50
do 13,800 do 21.00	289 80
Carried forward	13,708 47

	$ cts.
Brought forward	13,708 47
Lath, 90,250, at $2.65	239 16
Cedar shingles, 102,500, at $5.75	589 37
Shingles, 32,000, at $5	160 00
Troughing, 1,085 ft., at 19c	206 15
Fitting pipes, 90 hours	36 00
Sashes, 82, glazed	574 00
Storm-sashes, 30	93 00
Windows, 70	176 75
Window-frames, 75	257 50
Doors, 29	132 75
Door-frames, 28	105 00
Fanlights, 5	7 00
Table-legs, 36	14 40
Sand: 104 loads, at $1.50	156 00
do 80 yds., at $2.50	200 00
Brick, 4 M., at $17.50	70 00
Lime: 650 bush., at 65c	422 50
do 34 do 70c	23 80
Water	18 00
Plaster, 12 brls., at $10	120 00
Plaster of Paris, 4 brls, at $12	48 00
Hair, 65 bushels	32 50
Tar-paper, 4,692 lbs	187 68
Nails, 76 kegs	410 45
Chimney-tops, 5	50 00
Glass, 40 panes	11 25
Butts, 30	21 75
Locks, 10	18 00
Sash-locks, 48	10 00
Sash-fasteners, 60	10 00
Latches, 6	9 00
Knobs, 5	6 25
Rope, 28 lbs.	5 60
Wheelbarrow	5 00
Saw	6 00
Hardware	193 42
Mortar-hods, 6	5 00
Freight	988 16
Drawing-table	4 50
Stove for office	1 20
Stationery	23 65
Travel, postage and telegrams	99 16
Commission on cheques	10 12
General Expense Account	655 00
	20,121 54
Macleod.	
Winter sashes, 195	780 00
Repairing 15 chimneys	70 00
New top for chimney	8 00
Sheet iron, 100 lbs	10 00
Paint, 125 lbs	12 50
Painter, 5 days	15 00
Freight on hand engines from Seneca Falls	129 92
	1,025 42
Maple Creek.	
Plasterer, 57 days, at $4	228 00
Laborer, 50 days, at $2.50	125 00
Lime, 140 bush., at 60c	84 00
Glue, 60 lbs., at 40c	24 00
Hair, 4 bales, at $2.75	11 00
Plaster of Paris, 1½ brls., at $6.50	9 75
Carried forward	481 75

PUBLIC BUILDINGS—NORTH-WEST TERRITORIES—*Continued.*

Police Barracks—Details.	$ cts.
Brought forward	481 75
Maple Creek—Concluded.	
Lath, 400	2 00
Hardware	22 09
Lumber, 2,842 ft., at $26	73 89
Police labor: 40 days, at 50c	20 00
do 30 do 25c	7 50
Freight on hand engines from Seneca Falls	34 77
	642 00
Medicine Hat.	
Painter, 50 days (constable)	100 00
Boiled oil, 99½ galls., at $1.10	109 45
White lead, 305 lbs.	33 75
Dry paint, 336 lbs., at 7c	23 52
Paint brushes, 12	17 30
Japan varnish, 5 galls.	15 00
Colors, whiting, glue	16 75
Freight on hand engines from Seneca Falls	35 66
	351 43
Prince Albert.	
Carpenters: 190 days, at $5.00	950 00
do 867 do 4.00	3,468 00
do 129 do 3.75	477 75
do 2,588 do 3.50	9,058 00
do 478 do 3.25	1,553 50
do 744 do 3 00	2,232 00
do 583 do 2.75	1,603 25
do 663 do 2.50	1,657 50
do 28 do 2.25	63 00
do 5 do 2 20	11 00
do 59 do 2.00	118 00
Roofer, 6 do 4.00	24 00
Bricklayers: 137 do 4.00	548 00
do 34 do 3.50	119 00
Plasterers: 196 do 4.00	784 00
do 99 do 3.50	346 50
do 30 do 3.00	90 00
Masons: 8 do 3.25	26 00
do 13 do 3 00	39 00
do 3 do 2.25	6 75
Mortar mixers: 15 do 3.00	45 00
do 117 do 2.25	263 25
do 28 do 2.00	56 00
Hod men: 42 do 2.50	105 00
do 11 do 2.25	24 75
do 10 do 2.00	20 00
Painters: 278 do 3.50	973 00
do 54 do 3.00	162 00
do 2 do 2.75	5 50
do 2 do 2·50	5 00
do 49 do 2.25	110 25
do 108 do 2.00	216 00
Blacksmiths: 98 do 4.00	392 00
do 18 do 3.50	63 00
do 20 do 2.50	50 00
do 92 do 2.25	207 00
do 32 do 2.00	64 00
do 5 do 1.00	5 00
Galv. iron worker, 12 days, at $4.00	48 00
Carried forward	25,990 00

	$ cts.
Brought forward	25,990 00
Charcoal burner: 10 days, at $2.25.	22 50
do 9 do 2.00.	18 00
Lather: 14 days, at $4.00	56 00
do 16 do 2.50	40 00
do 31 do 2.25	69 75
Laborers: 198 days, at $2.50	495 00
do 523 do 2.25	1,176 75
do 527 do 2.00	1,054 00
do 24 do 1.75	42 00
do 9 do 1.50	13 50
do 3 do 1.25	3 75
do 55 do 1.00	55 00
Night watchman: 13 weeks, at $10	130 00
do 25 nights, at $1	25 00
Sunday watchman, 3 days, at $2	6 00
Keeping fires, 6 days, at $1	6 00
Teamsters: 164 days, at $5.00	820 00
do 193 do 4.50	868 50
do 164 do 4.00	656 00
do 48 do 3.50	168 00
do 8 do 2.50	20 00
do 38 do 2.25	85 50
do 125 do 2.00	250 00
do 12 do 1.00	12 00
Teaming:	
Loads, at 40c., 655	262 00
Lumber, 198 039 ft, at $1.50	296 75
Tamarack, 22 loads, at $1.75	38 50
Sawn, 2,731 cub. ft., at 7c	191 17
Logs, 2,540 lin. ft., at 5c	127 00
Bricks, 34,800, at $2	69 60
Lumber, 396,338 ft	11,669 77
Logs, 70	63 86
do 21,591 lin. ft	588 44
Lumber in logs, 4,281 ft. B.M.	66 69
Posts and poles, 216	31 55
Flatted tamarack, 4,530 lin. ft	453 30
Sawing logs, 10,106 ft. B.M.	112 91
Sawing, 2,102 cuts, at 3c	63 06
Planing, 137,497 ft	690 48
Planing and ripping	24 36
Lathing, 2,668 yds.	133 30
Lath, 101 M.	606 00
Shingles, 300 M.	1,942 83
For sidewalk, 310 bundles, at 75c	232 50
Wood, 46½ cords	115 37
Land, 28 13/20 acres, at $40	1,146 00
Balance for part lot 70	54 00
Stone, 23 cords	168 09
Fire-bricks, 172	25 80
Brick, 9,200	112 80
Brickbats, 2 loads	6 00
Sand, 38 loads	35 75
Gravel, 2 loads	9 00
Excavating and filling for drain, 85 cub. yds	34 00
Balance of $77.50 for 35 ft. well	37 50
Digging 26 ft. well	34 25
Lime, 1,739½ bushels	826 05
Roofing, 64½ squares	96 75
Plastering, 672 yds	100 80
Plaster of Paris, 2 brls.	42 00
Hair, 17 bushels	43 50
Timber dues	70 90
Panel doors, 24	103 00
Sweep-hole doors, 9	26 70
Carried forward	52,835 58

PUBLIC BUILDINGS—NORTH-WEST TERRITORIES—*Continued.*

Police Barracks—Details.	$ cts.
Brought forward	52,835 58
Prince Albert—Continued.	
Storm sashes, 18	36 00
Banisters, 16	6 00
Bellows	28 50
Hose, 2 in., 500 ft	175 00
Couplings and washers for do.	7 20
Hand fire engine, 245½ lbs	325 00
Hose reels, 2	120 00
Freight on do. from Seneca Falls	218 15
Mortise locks, 81	122 30
Knobs, 83 prs.	77 55
Escutcheons, 142	23 10
Thumb-latches, 29	15 75
Yale night-latches, 5	16 25
Transom lifts, 43	42 30
Sash lifts, 202	30 30
Sash cord, 56 lbs	36 40
Sash weights, 600 lbs	60 00
Sash fasteners, 112	24 85
Butts, 300 pairs	110 96
Spring-hinges, 6 prs	46 50
Hinges, 93 prs	68 85
Iron, 6,893½ lbs	564 19
Use of portable sawmill	24 00
Use of mill, 214 days	1,426 62
Use of buggy, 13 weeks	40 00
Use of scraper, 11 weeks	11 00
Use of driller, 10 weeks	12 50
Nails, 143 kegs	1,104 35
Screws, 107 gross	47 04
Cut nails, 2,754 lbs	221 16
Finishing nails, 676 lbs	61 38
Tar paper, 6,986 lbs	511 52
Brown paper, 1,335 lbs	78 23
White lead, 5,485 lbs	603 35
Boiled oil, 495 galls	618 75
Linseed oil: 16½ galls	20 62
do 331 lbs	37 50
Japan dryers, 65 galls	110 50
Brown japan, 10 galls	17 00
Metallic paint, 1,035 lbs	95 20
Metallic red, 250 lbs	25 00
Venetian red, 142 lbs	14 20
Colors, 57 lbs	19 70
Yellow floor paint, 50 lbs	7 50
Shellac, 1½ galls	7 19
Paint brushes, 21	30 55
Turpentine, 11 galls	16 13
Putty, 777 lbs	63 31
Glass: 90 panes	18 00
do 46 boxes	311 25
Glue, 42 lbs	12 60
Machine oil, 10 galls	15 00
Solder, 23½ lbs	11 75
Bolts, 26	10 15
Manilla rope, 100 lbs	25 00
Sundry hardware	252 24
Hooks and eyes, 768	24 98
Pulleys, 456	61 74
Wire netting, 110 ft	19 80
Stovepipe stoppers, 36	10 80
Stovepipe thimbles, 72	71 76
Copper bath	30 25
Iron pipe, 19 ft	7 60
Carried forward	61,097 95

	$ cts.
Brought forward	61,097 95
Lead pipe, 48 lbs	5 76
Tin flashing, 504 pieces	15 12
Iron flashing, 974 lbs	121 89
Sheet lead, 485 lbs	58 20
Hat and coat hooks, 402	24 10
Blacksmithing	11 30
Bags for charcoal, 100	5 00
Taylor safe	100 00
Office rent, 13 mos, to March 31	255 00
Stationery	21 79
Stamps	7 33
Telegrams	104 83
Express charges on money	18 05
Commission on $41,251.78 cashed	412 51
Exchange on draft	1 12
General Expense Account	1,616 97
Vouchers of 1888-89	418 00
	64,294 92
LESS—Credits as under	4,505 95
	59,788 97
Credited above—	
Cash from 1886-87	3,121 01
Sales of materials	1,301 52
Use of mill	83 42
	4,505 95
Regina.	
Contract for barracks—	
On account of construction	9,500 00
Boarding and painting outside of hospital	346 24
House over well	152 35
Band stand	163 60
Coal shoots, 3	44 62
Contract for hospital and surgeon's house—	
Balance of $10,560 contract	5,190 00
Additional work for do—	
Plastering on wire, instead of lath	205 85
Fittings	225 50
Passage way	209 12
Passage	237 00
Vestibule	67 74
Bath room	79 95
Cesspool	195 70
Wainscot	43 75
Cellar sashes	70 00
do stairs	144 21
Chimney	83 50
Work at surgeon's house	822 78
Commissioner's quarters—	
On account of construction	2,800 00
Fitting stable	130 00
Carpentering at house	17 23
Furnace, balance of $700	100 00
Changing registers	20 00
Extra registers, 2	20 00
Ventilators, 29	7 25
Furnaces for 2 barracks—	
Balance of $4,000 contract	1,750 00
Changing registers, floor to partition	346 00
Carried forward	22,972 39

PUBLIC BUILDINGS—NORTH-WEST TERRITORIES—*Concluded.*

Police Barracks—Details.	$ cts.
Brought forward	22,972 39
Regina—Continued.	
Ash pits for furnaces	101 55
Fitting sergeants' mess	83 00
Repairing walls of sergeants' mess	97 30
do canteen walls	34 17
Turning mess room into canteen	104 00
do commissioner's office into officers' quarters	205 00
Shelter sheds, 7	760 85
Oat shed	100 00
Mantles: $70, 3 at $60	250 00
Grates, 2, at $22	44 00
Packing mantles and grates	11 00
Tanks, 4, placed	490 00
Extra excavation for do	14 00
Chimneys, 39 ft., at $2 50	97 50
do 124 ft., at $2	248 00
do 64 ft., at $1.50	96 00
Chimney on bracket	20 00
Repairing oven	5 00
Trough and pipe, 389 ft.	124 65
Mitres, 8	4 00
Elbows, 25	6 25
Galvanized iron trough, 2,180 ft., at 35c	763 00
Extra work on pipes	8 00
Carpentering for do	8 00
Repairs at riding school	8 76
Tables, shelves, benches	60 60
Covering Mr. Moffat's kitchen roof	32 97
Shingling house, south-east of barracks	28 00
Lumber, 20,928 ft	579 92
Shingles, 23,750, at $4.50	106 88
Brown paper, 428 lbs., at 4c	17 12
Window sashes, 11	28 25
Doors, 2	10 00
Carpentering—	
Barrack rooms	21 77
Dr. Jukes' house	9 20
Hay loft	1 40
Outhouse	7 31
Sundry	15 99
Freight on hand engines from Seneca Falls	89 75
Travel, D. Smith	55 90
General Expense Account	3,932 37
	31,653 85

Saskatchewan.	$ cts.
Kitchen	110 00
Recreation and mess-room	150 00
Guard room	148 00
Saddle room	50 00
Enlarging sergeants' mess	125 00
Moveable porches, placed, 6	48 00
Sheeting teamsters' quarters	16 00
Log building	175 00
Lumber, 24,584 ft	561 64
Shingles, 24 M, at $4	96 00
Logs, 80, at 82½c	66 00
Lime, 42 bushels, at 75c	31 50
Bricks, 1,650, at $25	41 25
Building brick chimneys, 10 days	25 00
Labor, 4 days, at $4.50	18 00
Police labor, 778 days, at 15c	116 70
Nails, 1,230 lbs., at 8c	98 40
Brown paper, 213 lbs., at 8c	17 04
Tar paper, 630 lbs., at 8c	50 40
Glass, 2 boxes	12 00
White lead, 50 lbs., at 16c	8 00
Hardware	36 07
	2,000 00
Touchwood Hills.	
Erecting log house, 18 x 24, 2 floors	275 00
Digging cellar	10 00
Extra windows downstairs	8 00
Partition and door	15 00
Stable, 18 x 24	75 00
Digging well, 30 ft	30 00
	413 00
Wood Mountain.	
Barrack building	1,150 00
Storm sashes, 6, at $2.60	15 60
Materials for log stable	180 00
Building log stable	220 00
	1,565 60
Summary—N. W. T.	
N.-W. T. generally	2,069 21
Macleod Custom House	4,300 59
do Hospital	1,000 00
Prince Albert Court House and Jail	9,897 38
Regina Court House	3,387 20
do Council Chamber	167 66
do Governor's House	296 69
do Jail and Asylum	5,747 96
Mounted Police Barracks	129,533 32
	156,400 01

Summary—Manitoba.

	$ cts.
Brandon Post Office	21 50
do Immigrant Shed	248 82
Manitoba Penitentiary	58,836 10
Winnipeg Custom House	418 61
do Dominion Buildings	5,041 65
do Infantry School	2,216 85
do Powder Magazine	957 50
do Post Office	10,608 42
	$78,349 45

PUBLIC BUILDINGS—BRITISH COLUMBIA.

B. C. Penitentiary.	$ cts.
Bal. of $8,500 for officers' quarters...	400 00
Extras on do ...	965 00
Bal. of $4,918.08, laundry and bakery	3,568 08
House for unmarried men—Est. 1.....	1,350 00
Laying gas-main to penitentiary.....	1,500 00
Putting in gas-pipes and burners	1,350 00
Hot-water heating apparatus.....	2,136 50
Fitting-up boiler and engine.....	310 00
Completing water supply.....	881 00
Tarred pipe, 1,050 ft.....	315 00
Iron pipe laid, 425 ft.	238 00
Cooking-range for prisoners' kitchen	124 60
Mangle, 60 lbs.	262 50
Freight on mangle from Montreal.....	55 00
Steel rails, 8,360 lbs.....	225 72
Fish-plates	7 80
Cement, 100 brls.....	450 00
Engine and boiler	687 00
Leather belting, 96 ft.....	42 60
Padlocks, 13.....	32 12
Round iron, 377 lbs	15 08
Plumbing for drains.....	83 85
do workshops	86 59
do pipe track	141 50
Sundry plumbing and materials	771 68
Plumbers and helpers.....	316 87
Bath tubs, 6.....	90 00
Hardware	88 88
Castings	291 96
Lumber.....	210 95
Freight and cartage.....	35 25
Nails, 5 kegs	23 75
Spikes, 3 kegs.....	13 75
Carpenter, 23½ days, at $4.00.....	94 00
Laborers, 108·25 do 2.50.....	270 62
do 89 do 2.25.....	200 25
Chinamen, 312 do 1.25.....	390 00
Tracing plans, 4 days.....	12 00
Supt., 4 mos.: July, April to June...	400 00
General Expense Account.....	123 53
	18,561 43
Nanaimo.	
Lighting for post office— Gas-piping & fixtures, by contract	220 75
New Westminster Post Office.	
Gas-pipe and fittings, 500 ft.....	100 00
Chandeliers, 12	94 00
Brackets, 7.....	30 50
Globes, 13	17 05
Tubing, 24 ft.....	12 00
Sundry fittings...	27 15
Bronzing pipes.....	10 00
Carpenter	20 00
Man and helper, 17$\frac{3}{10}$ days.....	129 75
	440 45
Victoria—A. R. G. Office.	
Burglar-proof safe.....	2,200 00
Packing safe	2 00
	2,202 00

General Repairs, B.C.	$ cts.
Albert Head Quarantine.	
Towing buoy.....	20 00
Moving do	10 00
Nanaimo Post Office.	
Repairing plaster.....	58 00
Porch in post office.....	19 25
Materials and door in attic	30 00
Pipes and taps	18 00
Tapping main service.....	10 00
Hardware	15 63
New Westminster Custom House.	
Moving counter	25 00
do in savings bank.....	20 00
Pigeon holes and shelves.....	35 00
Moulding on base	5 00
Doors and frames, 2	50 00
Floor in vault.....	2 00
Linoleum, 54 yards, laid	77 50
Kalsomining walls and ceiling	62 00
Painting	30 00
Repairing plaster.....	5 00
Glazing.....	10 00
Stove and zinc	25 50
New Westminster Land Office.	
Stove and fixtures	29 25
Partition.....	42 00
Hat and coat hooks.....	1 00
New Westminster Post Office.	
Painting and kalsomining building.	307 00
Kalsomining walls and ceilings.....	10 00
Gilding sign	4 00
Repairing plaster.....	3 00
Carpentering.....	37 14
Desk	5 00
Glass	3 00
Lock	7 50
Repairing locks	10 75
Drain pipe, 412 feet, laid.....	191 80
House	25 00
Ditching, 20 days.	50 00
Cocoa matting, 20 yards, laid.....	32 05
Victoria A. R. G. Office.	
Freight on safe from Toronto, 12,000 lbs	225 60
Lighterage.....	12 00
Wharfage	5 00
Hauling safe, wharf to Bank of B.C.	60 00
Putting safe in vault of do ...	110 00
Victoria Custom House.	
Red paint, 18 galls.....	18 00
Painting roof.....	12 00
Plumbing	7 00
Freight and cartage	4 65
Repairs	24 20
Carried forward.....	1,764 82

Public Buildings Generally.

	$ cts.
Brought forward	1,764 82
Victoria Post Office.	
Painting outside and kalso. inside	370 00
Painting inside	90 00
do roof	40 00
Paint, 72 galls	72 00
Alterations in M. O. office	110 00
Repairing furniture and windows	43 60
Shelving and press stand	14 00
Glass wickets, 4	44 20
Repairing letter boxes	8 20
Plumbing	57 06
Keys, 5	2 50
Glazing	2 25
Victoria—Engineer's Office.	
Linoleum, 100 yards, laid	135 00
Rugs, 3	20 00
Jug and basin	2 25
Carpentering	23 55
Generally.	
Queen's Printer	0 47
	2,799 90

Summary—British Columbia.	$ cts.
British Columbia Penitentiary	18,561 43
Nanaimo Post Office—Lighting	220 75
New Westminster P. O. do	440 45
Victoria—A. R. G. Office	2,202 00
General Repairs—British Columbia.	2,799 90
Public Buildings Generally.	24,224 53
Chicoutimi Marine Hospital—	
Wainscot, door, 3 staircases	75 00
Floors, 5,850 ft.	175 50
Ceilings, 5,850 ft.	102 37
Joists, 7,000 ft.	56 00
Plastering, 324 yds.	97 20
Folding doors, 2	12 00
Glazed doors, 2	9 00
Inside doors, 24	96 00
Cementing	13 80
Man, 300 days	375 00
New Glasgow Post Office—	
Safe from Toronto	430 00
Packing	2 00
Chatham, Ont., Post Office—	
Balance of contract and extras	18 30
St. Johns Barracks—Water pipes—	
Balance of contract and extras	50 00
Public Buildings Generally—	
Fire extinguishers, 96	960 00
Mats for photos	4 50
General Expense Account	9,634 76
	12,111 43

OTTAWA BUILDINGS—FURNITURE AND REPAIRS.

—	Page in Part D.	Total.	Rent and Taxes.	Furniture and Carpets.	Painting and Carpentering.	Table-ware.	Hardware and Smithwork.
		$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Governor General's Office	94	53 50	.....	53 50	.....	.....	.....
Privy Council Office	94	580 89	.....	469 30	52 00	.....	59 59
Secretary of State	94	764 48	.....	548 18	149 16	.....	67 14
Queen's Printer	94	427 40	.....	427 40	.....	.....	.....
Militia Department	94	1,938 02	.....	281 75	1,566 97	.....	89 30
Justice Department	95	782 21	.....	724 79	.....	.....	57 42
Interior Department	95	2,657 78	1,354 00	762 45	275 44	.....	265 89
Geological Museum	95	1,969 97	100 00	241 01	1,371 58	.....	257 38
Indian Affairs	95	2,805 15	2,115 34	559 65	12 56	.....	117 60
Finance Department	96	800 26	.....	539 67	113 29	.....	147 30
Audit Office	96	193 50	.....	193 50	.....	.....	.....
Inland Revenue Department	96	647 80	.....	434 25	130 56	.....	82 99
Customs Department	96	1,832 93	.....	376 45	1,416 68	.....	39 80
Post Office Department	96	3,553 76	2,000 00	1,063 07	269 50	.....	221 19
Agriculture Department	97	734 54	.....	541 34	59 67	.....	133 53
Public Works Department	97	3,770 44	.....	2,064 67	254 74	.....	1,451 03
Railways and Canals Dept.	97	546 18	.....	331 90	99 60	.....	114 68
Marine Department	97	586 20	.....	372 90	157 57	.....	55 73
Fisheries Department	98	282 56	.....	135 75	59 86	.....	86 95
House of Commons	98	4,684 96	.....	1,569 79	2,185 65	.....	929 52
Senate	98	12,523 88	.....	2,527 03	8,897 64	962 98	136 23
Library	100	258 47	.....	223 45	.....	.....	35 02
Supreme Court	100	796 94	.....	482 50	217 42	.....	97 02
Exchequer Court	100	1,235 17	.....	1,045 52	177 83	.....	11 82
Assistant Analyst	100	171 00	.....	171 00	.....	.....	.....
Dominion Police	100	100 09	.....	46 70	.....	.....	53 39
Temporary Printing Bureau	101	1,022 06	165 00	165 85	672 00	.....	19 21
Departments generally	101	29,769 60	.....	1,948 14	12,755 01	.....	15,066 45
	94	75,489 74	5,734 34	18,301 51	30,894 73	962 98	19,596 18

OTTAWA BUILDINGS—REPAIRS PAY LISTS.

—	Total.	Carpenters.	Laborers.	Painters.	Roofers.	Masons.	Bricklayers.	Plasterers.	Carters.	Packer.	Watchmen.	Charwomen.	Upholsterer.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Dept. of Public Works	7,227 82	1,768 00	1,976 13	1,213 60	255 32	475 27	234 00	.....	168 00	.....	.....	1,137 50	.....
do Railways and Canals	1,399 35	186 60	944 75	24 00	.....	.....	.....	.....	.....	.....	.....	244 00	.....
do Interior	335 05	100 80	203 25	20 00	.....	.....	.....	.....	.....	.....	.....	11 00	.....
do Indian Affairs	1,108 75	94 00	759 50	.....	61 25	57 50	.....	.....	.....	.....	32 50	104 00	.....
do Agriculture	1,479 50	106 00	595 00	168 00	.....	.....	.....	.....	.....	165 00	.....	445 50	.....
do Militia	1,436 24	253 74	537 50	.....	.....	.....	.....	.....	.....	.....	.....	645 00	.....
do Secretary of State	348 00	52 00	186 00	.....	.....	40 00	.....	.....	.....	.....	.....	70 00	.....
do Marine Department	727 00	308 00	238 50	75 00	.....	.....	.....	.....	.....	.....	.....	105 50	.....
do Customs	958 50	235 00	330 50	260 00	.....	.....	.....	.....	.....	.....	.....	133 00	.....
do Inland Revenue	15 00	.....	.....	.....	.....	.....	.....	15 00	.....	.....	.....	.....	.....
do Post Office	1,409 00	470 00	477 50	57 00	.....	231 50	.....	.....	.....	.....	.....	173 00	.....
Privy Council Office	360 00	240 00	120 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Geological Museum	596 85	257 60	155 25	94 00	.....	90 00	.....	.....	.....	.....	.....	.....	.....
House of Commons	5,609 27	2,394 75	1,285 00	70 00	.....	768 02	.....	.....	280 00	.....	234 00	505 50	72 00
Senate	3,593 77	1,454 60	1,080 37	590 00	22 30	446 50	.....	.....	.....	.....	.....	.....	.....
Library of Parliament	1,016 37	586 00	339 37	62 00	.....	.....	.....	.....	.....	.....	.....	29 00	.....
Supreme Court	1,789 00	356 00	283 75	4 00	.....	269 25	149 50	.....	.....	.....	467 50	259 00	.....
Exchequer Court	48 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	48 00	.....
Ottawa buildings generally	11,460 67	3,541 55	1,177 37	1,419 50	710 00	1,692 25	597 50	962 50	859 00	.....	.....	501 00	.....
Delivering ice and clearing yards	799 21	.....	370 63	.....	.....	.....	.....	.....	428 58	.....	.....	.....	.....
Cartier Square	37 00	37 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Experimental Farm	22 50	.....	.....	.....	.....	.....	.....	22 50	.....	.....	.....	.....	.....
Total (Page 94)	41,776 85	12,441 64	11,060 37	4,057 10	1,048 87	4,070 29	981 00	1,000 00	1,735 58	165 00	734 00	4,411 00	72 00

OTTAWA BUILDINGS—FURNITURE AND REPAIRS.

Summary.	$ cts.
Repairs Staff .....(Page D— 94)	23,156 18
do Pay-lists.....(do D— 93)	41,776 85
Departments .....(do D— 92)	75,489 74
Local Offices, Ottawa (do D—104)	5,992 56
Detailed under other Votes—	
Victoria Hall.....	267 39
Art Gallery.....	82 30
Major's Hill .....(Page D—110)	138 00
Rideau Hall .....(do D—107)	20 00
General Expense Account.....	5,027 64
Transferred to Page D—76—	151,950 66
Supr. and Exch. Courts..$2,690 80	
Speakers' Apartments.. 5,258 63	
	7,949 43
	144,001 23

General Repairs Staff.

Smith, W., foreman engineer.....	1,080 00
Wensley, T., assistant do	960 00
Clancy, M., 2nd do	870 00
Whalen, M., pipe-fitter and smith....	900 00
Kelly, Jas., plumber and gasfitter ...	900 00
Smith J. do ...	780 00
Butland, W., bellhanger.....	714 83
Peck, John do to May 31...	547 34
Ferguson, W., pattern-maker.....	720 00
Ferguson, J., caretaker of machinery	660 00
Letourney, L. A., pipe-fitter.....	660 00
Dionne, Jos. do	660 00
Helpers, at $48 and $45.62.....	4,817 80
Closet attendants, at $1.25 and $1.50	2,312 12
Elevator attendants, at $37.50.....	450 00
Night watchman, at $48..	574 34
Johnston, J., electric-light foreman..	840 00
Electric-light engineer, at $48.....	192 00
Ellis, J. H., foreman carpenter, at $3	1,101 00
do street-car tickets.....	3 50
Auclair, O., foreman mason, July....	93 00
Labelle, V. do from Jan. 1..	500 50
Derinzy, J. H., foreman painter, at $2.50	915 00
David, L., at $2.25.....	823 50
Lamontagne, J. B., timekeeper, 12 months	785 25
Tremblay, F., timekeeper, 4 mos.....	296 00
	23,156 18

Governor's Office.

Letter-press table.....	10 00
Hearth-rug	8 00
Step-ladder.....	3 00
Fixing shelves.....	2 50
Oilcloth, 24 yds., at $1.25.....	30 00
	53 50

Privy Council Office.

Chairs: $14.50 $14.50, $4	33.00
Cushions: $14, $4, 3 at $3.50.....	28 50
Repairing chair and cushion.....	7 50
Cupboard, $30 ; clock, $7.....	37 00
Tucker cabinet, 24 drawers	60 00
Shelving, 96 ft.....	208 80
Copying frames, 2	10 00
Carried forward.....	384 80

	$ cts.
Brought forward.....	384 80
Venetian blinds, 4.....	8 00
Iron window-grating	52 00
Smithwork	51 59
For Clerk of Crown in Chancery—	
Cupboards, 2, at $35.....	70 00
Letter-press table.....	10 50
Repairing table.....	4 00
	580 89

Secretary of State.

Chairs : $11, 3 at 60c.....	12 80
Desks, 3 : $65, $55, $30.....	150 00
Drawer-case, b.w., large.....	220 00
Pigeon-holes, 1 set	20 00
Table, $15 ; 2 cushions, $7.....	22 00
Lock and keys.....	5 75
Boxes, zinc lined, 6	36 00
Mats, wool, 7, at $3 50.....	24 50
Carpet, 40 yds., at $1	40 00
Felt paper, 30 yds., at 5c.....	1 50
Oil cloth, 12½ yds., at $1.25.....	15 63
Tinting, 142 yds., at 8c.....	11 36
Painting walls, 457 yards.....	131 35
Painting wood work, 43 yds.....	6 45
Smith-work	67 14
	764 48

Queen's Printer.

Desk.....	24 00
Carpet linen, 16 yds., at 45c.....	7 20
Packing cases for statutes—	
149 at $1.30, 135 at $1.40, 9 at $1.50	396 20
	427 40

Militia Department.

Chair, $7.50 ; cushion, $3.50	11 00
Repairing chairs, 2	26 50
Desks, 2 : $45, $6.50.....	51 50
Boxes for stationery, 3.....	23 75
Repairing stationery case	8 75
Pigeon hole cupboard.....	35 00
Case, black walnut.....	25 00
Addition to cupboard.....	22 00
Varnishing 3 cupboards.....	2 25
Tables, 2 : $18, $10.....	28 00
Mats, wool : 7, at $3.50.....	24 50
Rugs, 3 : $8, $7, $7	22 00
Fire irons, 1 set.....	1 50
Fixing windows in Mr. Lane's room.	98 50
Window sashes and frames, 2.....	50 00
Blind, $5 ; smithwork, $66.80	71 80
Cone tops, 2.....	18 00
Galvanized iron pipe, 6 ft.....	4 50
Tinting, 408 yds., at 8c.....	32 64
Painting floor, 97 yds., at 20c.....	19 40
Painting woodwork, 52 yds., at 20c.	10 40
Painting corridor after fire—	
Painters, 423 days, at $2.50	1,057 50
Paint, 1,198 lbs., at 15c.....	179 70
Varnish, 10 galls	31 50
Sponges, 7½, at $2.50.....	18 75
Other materials.....	63 58
	1,938 02

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

Justice Department.	$ cts
Chairs, 3: $6.50, $4.50, $4.50	15 50
Repairing 7 chairs	102 00
Cushions, 6: 4 at $3.50, 2 at $3	20 00
Mats, 5: 3 at $4, $3.50 $3	18 50
Rugs, 2: $8, $7	15 00
Clocks, 2: $10, $7	17 00
Stationery locker	90 00
Fitting brass wire door	72 00
Drawer case, b. w.	24 00
Book case, oak	110 00
Pigeon hole boxes, 3	24 00
Altering cupboard	35 00
Screen, leather	10 00
Shelving, $12; smithwork, $57.42	69 42
Linoleum, 15½ yds	14 79
For Consolidated Statutes—	
Chairs, wooden, 3	1 80
Cushions, 2, at $3.50	7 00
Book case	30 00
Tables, 3: $20, $20, $8	48 00
do 3: $6.50, $4, $3.25	13 75
Carpet, 63½ yds., laid, at 70c.	44 45
	782 21

Interior Department.	
Chairs, 16: 2 at $11, 12 at $2.25, 2 at 60c	50 20
Stools, 4: 1 at $7.50, 3 at $3.75	18 75
Cushions, 3, at $3.50	10 50
Cupboards, 3, with 100 drawers each	300 00
do 2 do 50 do	100 00
Tables, 2: $20, $4	24 00
Drawing boards and trestles	18 00
do 7: 1 at $5, 6 at $3	23 00
Tucker cabinet, 24 drawers	60 00
Desk, $60; slope, $5.50	65 50
Drawers, 1 case	20 00
Map frames, 3: $7, $3, $3	13 00
Map back, 1	15 00
Newspaper fyles, 25, at $1.50	37 50
Woollen mats, 2	7 00
Smith work	241 14
Ventilator	1 25
Cone tops, 2, at $9	18 00
Galvanized iron pipe, 6 feet	4 50
Plumbing, 2 hours	1 00
Tinting, 243 yds., at 8c	19 44
Painting walls, 90 yds	224 80
Varnishing doors, 208 yds., at 15c	31 20
Victoria chambers, rent: 12 mos., to May 31, 1888	1,354 00
	2,657 78

Geological Museum.	
Chairs, 6, at $6.50	39 00
Stools, 4, at $3.50	14 00
Desks, 2, at $45	90 00
Cupboards, 2: $23, $22	45 00
Blinds, 15: 8 at $4, 7 at $1.43	42 01
Repairing blinds	11 00
Stoves, 4; $42, $37, $17, $15.50	111 50
Stovepipes, 74	13 59
Fixing stoves, 16½ hours	8 25
Parts for stoves	16 50
Stove-boards, 3	4 75
Carried forward	395 60

	$ cts.
Brought forward	395 60
Gas burners, 2	1 75
Chimney-top	9 00
Cone-top, $9: smithwork, $20.76	29 76
Repairing caretaker's roof	17 00
Repairing roof, 17 days, at $2	34 00
Solder, 24 lbs., at 40c	9 60
Other plumbers' supplies	1 68
Rent, Richard's flat, 6 mos., to June 9, 1888	100 00
Fitting up Richard's flat: contract	572 38
do do extras	50 45
Dressed sheathing, 2,000 ft	44 00
Tinting, 1,200 hours, at 25c	300 00
Painting, 385 hours, at 25c	96 25
Painting, 1,000 yds	159 50
Graining, 45 yds., at 50c	22 50
Paint, 320 lbs	52 20
Painting boulevards, 100 hours	25 00
Varnishing handrails, 50 hours	12 50
Puttying floor	10 00
Varnish, 3¼ galls	9 50
Glue, 25 lbs	5 00
Other painters' supplies	12 30
	1,969 97

Indian Affairs.	
Chairs, 3: $22, $18, $6.50	46 50
Chairs, 11: 4, at $3.75, 6, at $2.75	31 50
Repairing chair	11 00
Cushions, 3, at $3.50	10 50
Clock, $10; 2 book-racks, $30	40 00
Desks, 2: $55, $45	100 00
Packing cases—	
24, at $1.25; 20, at $1.60	62 00
20, at $1.75; 25, at $2; 20, at $2.25	130 00
Washstand and toilet set	10 50
Mats, 5, at $3.50	17 50
Repairing map-case	12 00
Book shelf, pine	18 00
Letter-press table	14 00
Oiling furniture	7 00
Shades, 8, at $1.50	12 00
Fire screen, $7.50; call bell, $1.75	9 25
Pails, 3	5 90
Stoves, 2: $42, $20	62 00
Stovepipes, 103	20 60
Fixing stoves, 18½ hours	9 25
Parts for stoves	12 35
Repairing furnace	13 40
Carpet, 20 yds., laid, at $1.10	22 00
Tinting, 157 yds., at 8c	12 56
Rent, 17 mos., to April 30, 1888—	
Offices in Durie's block	1,000 00
Lee's block	900 00
Taxes for 1887, Lee's block	215 34
	2,805 15

Finance Department.	
Cushion, $3.50; table, $12	15 50
Repairing clock	10 00
Screens, 2: $15, $7	22 00
Repairing screen	10 00
Cupboard, pine	85 00
Clocks, 2 $10, $7.50	17 50
Carried forward	160 00

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

	$ cts.
Finance Department—*Con.*	
Brought forward	160 00
Rugs, 2, at $8.50	17 00
Mat, $4.50; 2 mirrors, $5	9 50
Blind, $8; 2 pine cases, $1	9 00
Varnishing furniture	12 00
Chests, ash: 10, at $15	150 00
Chests, oak: 3, at $20	60 00
Cases, cherry: 2, at $8.50	17 00
Carpet, 85½ yds., laid	89 55
Oilcloth, 12½ yds., at $1.25	15 62
Repairing door	6 50
Lock, $1.50; smithwork, $133.80	135 30
Cleaning chimneys, 11, at 50c	5 50
Tinting, 403 yds, at 8c	32 24
Painting walls, 168 yds., at 40c	67 20
Painting woodwork, 80 yds	13 85
	800 26
Audit Office.	
Blind, $8; fire-screen, $8	16 00
High desk	35 00
Pigeon-holes for do	12 50
Pigeon-hole cupboard	23 00
Revolving book-stand	15 00
Tucker cabinet, 28 drawers	92 00
	193 50
Inland Revenue Dept.	
Chairs: $14, $13.50, 4 at $2.50	37 50
Repairing 2 chairs: $15, $5	20 00
Cushion, $3.50; table, $15	18 50
Repairing 3 cushions	9 00
Desks, 2: $75, $20	95 00
Tucker cabinet, 24 drawers	60 00
Pine cupboard	45 00
Screens, 2: $15, $12	27 00
Clock	45 00
Mats, 5: 3, at $4.25; 2, at $2.50	17 75
Rugs, 4, at $3.50	14 00
Blinds, 4: 2, at $4; 2, at $3.75	15 50
Carpet, 30 yds, at $1	30 00
Gothic sashes, large, 3	81 00
Smithwork	82 99
Tinting, 27 yds., at 8c	2 16
Painting walls, 105 yds., at 40c	42 00
do woodwork, 27 yds., at 20c	5 40
	647 80
Customs Dept.	
Chair, 1	7 00
Repairing chairs, 4	14 50
Cupboard, pine	45 00
Rugs, 2: $11, $6	17 00
Book-case, revolving	24 00
Shelving, 1,000 ft	75 00
Curtain, cloth	15 00
Carpet, 120¾ yds	151 05
Repairing carpet	2 25
Oilcloth, laid, 9 yds., at $1.25	11 25
Small boxes, 24	14 40
Smithwork	39 80
Painting, 178 yds., at 30c	53 40
Carried forward	469 65

	$ cts.
Brought forward	469 65
Varnishing woodwork, 61 yds., at 20c	12 20
Repairing corridor after fire—	
Painters, 424 days, at $2.50	1,060 00
Paint, 1,199 lbs., at 15c	179 85
Varnish, 9½ galls	30 00
Sponges, 7, at $2.50	17 50
Other painters' materials	63 73
	1,832 93
Post Office Dept.	
Chairs, 10: 2, at $11; 8, at $7	78 00
do 2: $7.50, $6.50	14 00
Chairs and cushions, 6	40 00
Cushions, 5, at $3.50	17 50
Chairs repaired, 2	7 50
Mats, 7: $2.50, $7, 5 for $8	17 50
Desks, 2: $35, $12	47 00
Slopes, 3: $12.50, $8, $8	28 50
Pigeon-hole cupboards, 4, at $115	460 00
do cases, 3: $20, $12, $12	44 00
Letter-press table	12 00
Book-case repaired	3 50
Mirror	3 00
Repairing clocks, 4	5 25
Pine chests, 6, at $7	42 00
Boxes, 150: 100, at 30c.; 50, at 25c.	42 50
Labels, 733	87 33
Shelving	11 00
Repairing blinds	0 50
Fixing doors	3 00
Carpet, 8 yds., at $1	8 00
Smithwork	221 19
Tinting, 1,305 yds., at 8c	104 40
Painting woodwork, 664 yds., at 15c	99 60
do floor, 310 yds., at 20c	62 00
For Money Order Branch—	
Labels, 757	83 37
Oilcloth, laid, 10⅓ yds., at $1.10	11 12
Rent, Bank of Ottawa—	
12 mos. to Nov. 15, 1887	1,200 00
8 mos. to May 15, 1888	800 00
	3,553 76
Agriculture Department.	
Chairs, 2: $11, $10.50	21 50
Repairing chair	6 50
Cushions, 13: 1, at $8; 12, at $3.50	50 00
Repairing cushion	2 50
Mat, wool, 1	3 50
Stool, 1	4 50
Desk, $75; book-case, $40	115 00
Varnishing desks, 4	3 00
Slopes, 4: $8, $5, $4.50, $4.50	22 00
Drawer case for maps	35 00
Pigeon-hole cases, 2	60 00
Tables, 3: $20, $3, $3	26 00
Step-ladders, 2, at $4	8 00
Cases, iron bound, 25, at $2.75	68 75
Tin boxes, 12, at $2.25	27 00
Cooler, $35; blind, $7	42 00
Screen, $4.50; duster, $1.50	6 00
Grate basket and tongs	3 25
Tinting, 294 yds., at 8c	23 52
Carried forward	528 02

OTTAWA BUILDINGS—REPAIRS, FURNITURE AND HEATING.

Agriculture Department—*Con.*	$ cts.
Brought forward	528 02
Painting, 90 hours, at 25c	22 50
Paint, 30 lbs, at 12½c.	3 75
Varnishing woodwork, 27 yds., at 20c	5 40
Painting woodwork, 30 yds., at 15c.	4 50
Linoleum, 18⅔ yds. laid, at $1.25	23 34
Carpet rug, 1	13 50
Smith work	121 28
Cone top	9 00
Galvanized iron pipe, 3 ft.	2 25
Plumbing, 2 hours	1 00
	734 54
Public Works Department.	
Chairs, 5: $11, $10.50, $10, $9, $8	48 50
do 5: $6, $6, $3.25, $2.50, $2.50	20 25
Cushions, 14: $3, $2, 12 at $3.50	47 00
Repairing 3 chairs	16 50
Materials for repairing chairs	61 45
Tables, 5: $15, $8, $7, $5, $4.50	39 50
Drawing-board and trestles, 2: $16, $12	28 00
Drawing-boards, 3: $24, $12, $10	46 00
do 6: 2, at $8; 2, at $7; 2, at $5	40 00
Trestles, 3 prs.: $10, $10, $8	28 00
Desks, 3: $60, $25, $16	101 00
Pigeon-holes, 2 sets: $18, $35	53 00
Book-case, black walnut	450 00
Book-cases, 3: $80, $80, $35	195 00
Plan-cases, pine, 2	70 00
Addition to plan-case	30 00
Tucker cabinet, 52 drawers	130 00
Autocopyist, 1	25 00
Blinds, 2	6 75
Rugs, 7: $12, $6, 5, at 25c.	19 25
Curtains, 1 pair	12 00
Mats, 8: $3.75, $2.50, 6, at $3.50	27 25
Step-ladder, $4; washstand, $5	9 00
Hair-brush and comb	2 50
Bench, $2.50; bracket, $2.50	5 00
Chests, 3: $8.50, $8, $8	24 50
Cable-boxes, 12	48 00
Repairing clock	3 00
do date stamp	1 00
Framing 9 pictures	34 00
Wire frames, 72½ ft.	52 12
Coal stove	7 00
Oil, 22 galls., at 40c.	8 80
Candlestick and wick	0 40
Cups, 3; tumblers, 2	1 10
Gothic sashes, 10	90 00
Border for fire-place	6 00
Linoleum, 53⅔ yds., at $1.25	66 95
Felt paper, 132 yds., at 5c	6 60
Axminster border, 30 yds., at $1.90	57 00
Brussels carpet, 61⅓ yds., at $1.35	82 52
Cleaning and laying carpet, 134 yds., at 17½c	23 45
Oilcloth, 40¼ yds., laid at $1.35	54 35
do 45 yds., laid at $1.20	54 00
Smithwork	1,403 58
Cone tops, 2	18 00
Galvanized iron pipe, 6 ft.	4 50
Plumbing, 4 hours	2 00
Carried forward	3,559 82

	$ cts.
Brought forward	3,559 82
Grate basket	2 75
Footplate	4 00
Tinting, 1.028 yds., at 8c.	82 24
Painting, 437 yds.	68 40
Repairing wall	2 50
Bronzing coils	5 60
Stationery—	
Compasses, 3 sets	21 71
Bow pens, 5	9 20
Bow pencils, 5	9 20
Dividers, 2	3 52
Pocket-knife	1 50
	3,770 44
Railways and Canals.	
Chairs, 3: $12.50, $10, $7	29 50
Cushions, 2: $3.50, $3	6 50
Stool, $7.50; table, $8	15 50
Desks, 2: $60, $50	110 00
Alteration to desk	3 00
Pigeon hole case	35 00
Book rack	30 00
Rugs, 3, at $6	18 00
Mats, 3: $3.50, $2.50, $2.50	8 50
Fire screen, $15; clock, $7.50	22 50
Shelving, $30; 4 cases, $8	38 00
Gothic blinds, 6, at $13	78 00
Oil cloth, 14 yds., $1.10	15 40
Whitewashing, 145 yds., 8c	11 60
Painting, 50 yds., 2 coats	7 50
Repairing wall, 1 day	2 50
Smith work	114 68
	546 18
Marine Department.	
Repairing furniture	119 65
Book cases, 3: $27.50, $20, $18	65 50
Book shelves, 1 set	22 00
Repairing desk	2 50
Tables, 2, at $10	20 00
Drawing boards, 12	12 00
T-square	2 00
Repairing T-squares, 7	4 20
Shelving	59 20
Ladder	5 00
Thermometer	8 00
Boxes, 12, at 30c	3 60
Carpet, 49¼ yds., $1	49 25
Flooring laboratory	18 00
Fixing doors, 2	10 25
Painters, 99 hours, at 25c	24 75
Paint, 30 lbs., 12½c	3 75
Tinting, 334 yds., 8c	26 72
Painting, 106 yds., 15c	15 90
Graining, 97 yds., at 60c	58 20
Smithwork	55 73
	586 20
Fisheries Department.	
Chairs, 3, at $3.25	9 75
Repairing chair	15 00
Desks, 2: $25, $10	35 00
Letter press stands, 2: $8, $7	15 00
Carried forward	74 75

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

Fisheries Department—*Con.*	$ cts.
Brought forward	74 75
Table	20 00
Carpet, 41 yds., $1	41 00
Tinting, 327 yds, at 8c	26 16
Sizing, 175 yds., 4c	7 00
Painting, 142 yds	24 70
do fireplace	2 00
Smithwork	26 20
Cone tops	45 00
Galvanized iron pipe, 17 ft	12 75
Plumbing, 6 hours	3 00
	282 56
Commons.	
Oak chair for Speaker	270 00
Arm chairs, 4, at $4.50	18 00
Chairs, wooden, 100, at 55c	55 00
Desks, 2 : $75, $38	113 00
Pigeon hole cases for stationery, 2	75 00
Pigeon holes for distributor	175 00
Cupboard for Speaker's room	92 00
Small cupboard	12 00
Book rack	10 00
Repairing carving table	30 00
Partition	65 75
Shelving, and altering doors	29 50
Curtain poles, 4	8 75
Repairing 8 gallery seats	4 84
Hanging portraits	2 50
Drawers, 2	5 00
Carpet, Brussels, laid, 68 yds., $1.45	98 60
Border, 32¾ yds, laid, $1.35	44 23
Altering carpet	2 30
Rug	9 00
Green baize, 11 yds., $1.50	16 50
Plush, ¼ yd., $1.25	0 32
Venetian blinds, 15	285 00
Fixing up blinds, 4 days	10 00
Wire frames, 19 : 331 5/12 ft., at 40c	132 55
Brass wire gate	3 95
Wire staples	1 00
Renovating, spring of 1887—	
Cleaning walls, 1,235 sq. yds., 6c	74 10
Oiling new plaster, 1,073 sq. yds., 6c	64 38
Painting and flattening, 1,038¾ sq. yds., 40c	415 50
Painting dado, 34⅓ sq. yds., 50c	17 16
Dado border, 95 lin. ft., at 25c	23 75
Painting woodwork, 258¼ sq. yds., 25c	64 56
Bronzing stair-rods, 98 lin. ft., 15c	14 70
Bronzing dado, 285 lin. ft., 1c	2 85
Bronzing banisters, 31¾ sq. yds., $3	95 25
Cleaning woodwork, 414⅔ sq. yds., 20c	82 93
Oiling woodwork, 414⅔ sq. yds., 30c	124 40
Varnishing woodwork, 414⅔ sq. yds., 35c	145 12
Painting stone floor, 360 sq. yds., 20c	72 00
Figuring letter boxes, 195, at 5c	9 75
do 195, at 10c	19 50
Polishing stair-rail, 39 yds., 10c	3 90
Carried forward	2,799 64

	$ cts.
Brought forward	2,799 64
Flooring roof over Speaker's rooms—	
Flooring, 2,308 ft	64 28
Nails, 20½ lbs., 3½c	0 72
Carpenter, 7 days	14 00
Making stairs in Speaker's room—	
Carpenters, 55 days, at $3	165 00
do 146 do $2.50	365 00
Cherry, 2,000 ft., at 13c	260 00
Carving, 5 days, at $3	15 00
Model in clay, 3½ days, at $3	10 50
Angle iron, 460 lbs., at 5½c	25 30
Posts, balusters and drops	24 00
Pine, screws and glue	12 00
Whitewash brush	4 50
Altering ventilator	8 00
Tinning copper, 1,351¾ inches, at 10c	135 16
Plumber, 24 hours	12 00
Repairing taps, 2	3 00
Plumbers' supplies	3 00
Smithwork	640 36
Bricks, 2,000	16 00
Ballot-box Committee.	
Ballot-box	55 00
Travel of John Waddell—	
Fare	24 00
Pullman	4 00
Express, $2 ; cab hire, $2.50	4 50
Meals on road	2 50
2 days in Ottawa	7 00
3 days in Montreal	10 50
Senate.	4,684 96
Summary of Senate.	
Tableware	962 98
Furniture and carpets	2,527 03
Painting and carpentering	8,897 64
Hardware and plumbing	136 23
	12,523 88
Tableware.	
Dessert service	195 00
Table spoons, 48	60 00
Table forks, 48	60 00
Dessert forks, 48	44 00
Dessert spoons, 48	44 00
Teaspoons, 48	28 00
Engraving 240 silver spoons and forks, at 25c	60 00
Dessert knives, 24	13 00
Plating spoons, 40	9 66
Plating forks, 24	7 00
Plating vegetable dishes, 4	20 00
Plating trays, 4	8 52
Soup tureen	20 00
Soup ladles, 3 : $8, $3.10, $3.10	14 20
Side dishes, 2	30 00
Peppers, 9 : 4, at $3.50 ; 5, at $1.10.	19 50
Mustards, with spoons, 6	12 00
Cruets, 2	10 00
Teapot	9 75
Vases, 15	58 00
Carried forward	722 63

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

Senate—*Continued.*	$ cts.
Brought forward	722 63
Water-bottles, 7	13 00
Finger glasses, 12	12 00
Cups and saucers, 6	9 00
Hock glasses, 12	6 50
Call bell	2 50
Trays	2 00
China bowl	1 75
Mug	1 50
Table cloths, damask, 7	63 00
Table cloths, 16 yds., and making	29 10
Table covers for Speaker's room	13 00
Cloth covers for dining-room tables	25 75
Table covers, 2 : $2 $1	3 00
Table cloths for Speaker, 2	6 50
Napkins, 60	42 50
D'Oyleys, 48	9 25
Furniture and Carpets.	962 98
Chair for Speaker	160 00
Chairs for Senators, 2	40 00
Easy chairs, 3 : $40, $40, $30	110 00
Rattan chairs, 6 : 4, at $15 ; 2, at $10	80 00
Chair, wire-back	35 00
Armchair	35 00
Chairs, 4 : $18, $16, $13, $13	60 00
do 8 : 4, at $6 50 ; 4, at $5.50	48 00
do 14 : 6, at $3 ; 8, at $2.75	40 00
Repairing 21 chairs	83 25
Covering 2 easy chairs	18 00
Cushions, plush, 6	40 00
do 1	15 00
Sofa cushion (plush and feathers)	14 00
Cushion	6 50
Covering cushions	7 00
Rugs, 3 : $11, $11, $9	31 00
Mats, 5 : $15 ; 2, at $12 ; 2, at $9.50	58 00
Desks for Senators, 2	48 00
Desks, 4 : $40, $35, $35, $18	128 00
Repairing 2 desks	9 50
Table, library	22 50
Tables, 4 : $17, $15, $15, $14	61 00
do 4 : 2, at $12.50 ; 2 at $12	49 00
do 4 : 2, at $10 ; 2, at $9	38 00
do 4 : 2, at $7 ; 2, at $2.50	19 00
Tea table, 5 o'clock	12 00
Repairing 1 table	0 50
Dinner wagons, 2	55 00
Repairing dinner wagon	1 50
Refrigerator	160 00
Sofa, wire-back	75 00
Lounges, cretonne, 2	82 75
Repairing sofa	39 00
Covering ottoman	4 00
Shelves, plush, 4 : $31, $15.50, $13 50, $13	73 00
Dressing case	25 00
Music-rack	12 00
Curtains, 2 prs	40 00
Curtain bands, plush, 2 prs	10 80
Hanging up curtains	2 50
Blinds, 4	18 00
Screen, cherry, for Bills	8 00
Wardrobes, 2 : $35, $12	47 00
Cupboard	50 00
Carried forward	1,971 80

	$ cts.
Brought forward	1,971,80
Pigeon-hole cases, 3 : $30, $15, $10	55 00
Stepladder	4 00
Bedsteads, 4 : $18, $10, $6, $5	39 00
Mattrasses, hair, 2 : $24, $18	42 00
Pillows, 5 : 2, at $6 ; 3, at $2 70	20 10
Bolsters, 2 : $3.60, $3.15	6 75
Chamber set	9 00
Towel-rack	3 00
Wash stand	10 00
Repairing bedroom furniture	38 00
Fire-irons and fender	35 00
Candlesticks, 2	1 20
Candles, 4	0 40
Flower-pots, 11	34 00
Flower-troughs, 7	10 25
Wire frames, $17\frac{5}{12}$ ft., at 30c	5 22
Wire staples	1 00
Linoleum, $55\frac{7}{9}$ yds., at $1	55 78
Carpet, $38\frac{1}{4}$ yds, laid, at $1.45	55 48
Brussels carpet, 11 yds., at $1.20	13 20
Madras, 26 yds	28 90
Felt paper, 52 yds., at 5c	2 60
Plush, $3\frac{1}{2}$ yds	10 50
Brocalette, $\frac{3}{4}$ yd	6 75
Silk, 2 yds	4 31
Gimp, cord and twine	1 14
Towelling, 45 yds	16 65
Sheeting, $21\frac{1}{2}$ yds., $1.60	34 40
Casing, 13 yds., 70c	9 10
Hemming	2 50
	2,527 03
Painting and Carpentering.	
Cleaning walls, $5,188\frac{1}{4}$ sq. yds.	311 30
Oiling new plaster, 3,145 do	188 70
Painting, 4 coats, 3,120 do	1,560 00
Dado, 647 sq. yds	258 80
Painting basement walls, $2,043\frac{1}{3}$ sq. yds.	510 83
Bands on dado, 1,173 lin. ft	293 25
Bronze strips, 11,568 sq. in.	115 68
Cleaning stonework, 108 sq. yds	10 80
Painting do do	10 80
Red sanding, $111\frac{1}{3}$ sq. yds	111 33
Painting in post office, $348\frac{1}{4}$ sq. yds	208 95
Cleaning woodwork, $906\frac{1}{4}$ do	90 63
Painting do 558 yds.	83 70
Varnishing handrail, 165 lin. ft	16 50
Cleaning woodwork, $2,184\frac{1}{2}$ sq. yds	983 02
Varnishing do do	655 35
Gilding, 129,960 sq. in.	2,599 20
Bronzing, $99\frac{2}{3}$ sq. yds	299 00
Painting cornices, 456 lin. ft.	114 00
Painting floors, 74 sq. yds	14 80
Coloring walls, 260 do	20 80
Figuring letter boxes, 945	57 60
Lettering do 2,852	142 60
Scaffolding	40 00
Bronzing 30 gas brackets	9 00
do chandeliers, 4	8 00
Closet seats, b. w., 10	150 00
Partition screen for basement	28 00
Repairing stairs	5 00
	8,897 64

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

Senate—*Continued.*

Hardware and Smithwork.

	$ cts.
Smithwork	95 23
Plumbers, 49 hours	24 50
Russia iron, 7 sheets	10 50
Range covers, 8	6 00
	136 23

Library of Parliament.

Chairs, 11: 3 at $12, 8 at $8.50	104 00
Tables, 2, at $26.25	52 50
Ink wells for tables, 6	9 00
Rug, Smyrna, 1	9 00
Carpet, 35¼ yds., laid	47 60
Felt paper, 27 yds.	1 35
Smithwork	35 02
	258 47

Supreme Court.

Table, 1	15 00
Cabinet for caligraph	30 00
Copy holder	2 50
Tucker cabinet, 12 fyles	32 00
Book shelves	41 00
Shelving	60 00
Fixing doors	10 00
Spiral stair	40 00
Safe	250 00
Boxing and carting safe	2 00
Tinting walls	50 00
Green paint, 275 lbs.	60 25
Glass, 46 panes	38 72
Varnish, 4 galls.	14 00
Brushes, 12	9 60
Methylated spirits, 4 galls.	8 00
Golden ochre, 100 lbs	6 00
Drop black, 12 lbs.	4 20
Metallic paint, 100 lbs.	4 00
White lead, 50 lbs.	4 00
Other painters' supplies	18 65
Bricks, 4,000	32 00
Smithwork	65 02
	796 94

Exchequer Court.

Easy chair, 1	25 00
Armchairs, 6: 2 at $10.50; 2 at $7.50; 2 at $7	50 00
Chairs, 3: 1 at $6.50; 2 at $8	22 50
Chairs, 14: 6 at $2.75; 8 at $1.65	29 70
Stools, 2 at $4	8 00
Repairing chair	3 50
Cushions, 3, at $3.50	10 50
Couch, 1	35 00
Desks, 2: $85, $80	165 00
Desks, 2: $28, $18	46 00
Tables, 4: $40, $15, $15, $10	80 00
Letter-press stand	15 00
Washstands, 2: $10, $7.50	17 50
Toilet set	8 00
Mirror	2 50
Wardrobe	10 00
Curtain screen	15 00
Book-case	35 00
Carried forward	578 20

	$ cts.
Brought forward	578 20
Book-rack	20 00
Cupboard	162 00
Cupboard for stationery	45 00
Shelving	21 00
Counter	60 00
Blackboard	4 50
Blinds, 12	34 75
Ladder	3 00
Water filter, 1	8 00
Tumblers, 4	1 60
Carpet, 88¼ yds., laid	97 08
Linoleum, 9⅓ yds., laid	10 39
Tinting, 577 yds	63 88
Sizing walls	4 00
Painting woodwork, 285 yds	71 25
Painting blinds, 81 yds	16 20
Shellac on new walls	15 00
Bronzing 5 coils	7 50
Ribbed glass, 20 ft	7 00
Glass, 25 panes	4 82
	1,235 17

Assistant Analyst.

Tables, 4: $35, $22, $12, $12	81 00
Drawer-case, pine	58 00
Cupboard	32 00
	171 00

Dominion Police.

Oil, 57 galls	22 70
Lanterns, 36	36 00
Globes, 48	7 20
Chamois skins, 6	7 50
Wicks	1 35
Cushion	3 50
Brooms, 12	4 20
Cotton, 44¾ yds	3 13
Flannel, 42¼ yds	7 46
Cups, 6	1 50
Tin for stove	1 25
Wrench	1 00
Oiler	0 75
Lard, 5 lbs	0 75
Tallow, 7 lbs	0 70
Tallow cup	0 50
Screwdriver	0 30
File	0 30
	100 09

Temporary Printing Bureau.

Partition for Mr. Senécal	40 00
Cooler	4 00
China cuspidores, 2	1 80
Shovels, 2	1 25
Coal scuttle	0 75
Axe	0 75
Hat hooks, 6	0 60
Rent, Jan. 16 to June 30, 1888, 5½ months, at $30	165 00
Fitting up building for printing office	70 00
Putting up storehouse	550 00
Flooring office	10 12
Carried forward	844 27

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

Tem. Printing Bureau—*Con.*	$ cts.
Brought forward	844 27
Porch, with 2 glass doors	41 88
Blinds, 6	8 08
Clock	8 50
Wool mats, 2	7 00
Oilcloth, laid, 14 yds	16 60
Coal stoves, 2	80 00
Stovepipes, 57	10 60
Putting up stoves, 4 hours	2 00
Stove-boards, 2	3 00
Hooks, 16	0 13
	1,022 06

Departments Generally.

Summary.

Furniture and carpets	1,948 14
Painting and carpentering	12,755 01
Hardware and plumbing	15,066 45
	29,769 60

Furniture and Carpets.

Soap, 15 boxes	46 75
Brooms, 96	23 70
Bed cords, 24	3 50
Matches, 3 cases	11 25
Candle wicks, 15 lbs	5 40
Candles, 24 lbs	6 00
Salt, 1 bag	0 65
Salsoda, 35 lbs	0 58
Bath bricks, 6	0 30
Scrubbing brushes, 42	8 60
Wipers, 36 lbs	3 60
Coal oil, 5 galls	2 00
Tripoli, 12 packages	1 75
Repairing clocks	19 75
Drop clock	7 50
Green repp, 70¾ yds	120 32
Green cord, 1½ gross	2 63
Carpet, 12½ yds	8 75
do stretcher	2 00
Thermometers, 5 : $14, $5 ; 3, at $6.50	38 50
do 3	20 48
do 1	6 16
Flags, 2 : $19.50, $18.75	38 25
do 6, at $17.50	105 00
Cotton, 416 yds	33 49
Wadding, 550 packages	39 75
Green cloth, 73 yds	219 00
Red cloth, 2 yds	6 00
Blue black cloth, 111⅚ yds	195 71
Flannel, 45 yds., 35c	15 75
Plush, 1½ yds, $1.50	2 25
Ribbon, 36 yds	1 44
Lye, 25 packages	6 25
Clean rags, 60 lbs	6 00
Mat	8 50
Spring roller for blind	0 40
Repairing clocks, 3	2 75
Clock oil, 18 bottles	5 40
Olive oil, 1 bottle	0 50
Dials, 2 boxes	2 25
Gothic window frames, basement of East Block	18 00
Carried forward	1,046 86

	$ cts.
Brought forward	1,046 86
Hair, 15 bush	12 45
Tarpaulin, 1	24 00
Repairing 11 flags	14 50
Cases for packing	1 46
Insurance	1 02
Lease of icehouse for season of 1887	50 00
Tapers, wax, 18 lbs	27 00
Thymo-cresol, 50 boxes	7 50
Dusters, 2	2 00
Basket, 1	2 25
Binding, 6¼ doz	5 50
Tacks, 24 packages	1 10
Crates	3 75
Locks, 2	2 50
Oil tank	66 00
do	16 50
Rubber matting, 72 in., 90 yds	450 00
do 52 in., 45 yds	213 75
Painting and Carpentering.	1,948 14
Main entrance to centre block—	
Cleaning walls, 461½ sq. yds	27 69
Oiling new plaster, 461½ sq. yds	27 69
Painting 4 coats, 461½ sq. yds	230 75
Dado border, 151 lin. ft	151 00
Bands on dado border, 151 lin. ft	75 50
Dado, 118½ sq. yds	414 75
Bronzing dado, 1,635½ sq. in	163 52
Cleaning stonework, 576¼ sq. yds	57 63
Painting stonework, 576¼ sq. yds	86 44
Red sanding, 576¼ sq. yds	576 25
Bronzing hand-rail, 56 lin. ft	28 00
Cleaning woodwork, 664½ sq. yds	66 45
Oiling woodwork, 664½ sq. yds	299 03
Varnishing woodwork, 664½ sq. yds	199 35
Tinting glass, 22¼ sq. yds	11 12
Bronzing registers, 42 yds	126 00
Painting steps, 44 yds	8 80
Gilding, 1,456 sq. ft	4,192 80
Decorating, 351 lin. ft	175 50
Stenciling, 351 lin. ft	175 50
Bronzing 2 chandeliers	6 00
Scaffolding	150 00
	7,249 77
LESS—Paid in 1886-87	1,001 59
Paid on main entrance in 1887-88	6,248 18
Glass, 1,159 panes	748 51
Putty, 1,855 lbs	74 20
Methylated spirits, 71 galls	142 00
White lead, 1,100 lbs	88 00
do 1,100 lb	99 00
Boiled oil, 154 galls	122 70
Turpentine, 10 galls	7 50
do 132 galls	105 60
Raw oil, 12 galls	9 00
Linseed oil, 2 galls	1 50
Olive oil, 30 galls	75 00
Castor oil, 167½ galls	25 13
Neatsfoot oil, 9 galls	13 50
Alcohol, 18 galls	72 00
Gum shellac, 64 lbs	31 90
Shellac, 3 galls	9 00
Carried forward	7,872 72

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

Departments Generally—*Con.*	$ cts.
Brought forward	7,872 72
Painting and Carpentering—Con.	
Coal oil, 9 galls.	2 70
Drop black, 66 lbs.	22 50
Bronze, 2 lbs., 18 papers	19 00
Paint brushes, 56	59 75
Umber, 118 lbs.	24 75
Varnish, 27 galls.	97 25
Vermilion, 15 lbs.	14 75
Ultramarine blue, 38 lbs.	15 00
Green paint, 137 lbs.	34 25
Ochre, 350 lbs.	20 50
Glue, 30 lbs.	6 50
Sponges, 10	3 40
Sal ammoniac, 196 lbs.	49 00
Carmine, 5 lbs.	30 00
Gold leaf, 40 books	16 00
Indian red, 50 lbs.	10 00
Sienna, 32 lbs.	5 50
Brunswick black, 6 galls.	9 00
Medium lake, 7 lbs.	8 25
Ult. violet, 6 lbs.	3 00
Asphaltum, 2 galls.	3 00
Black japan, 4 galls.	6 00
Japan dryers, 4 galls.	6 00
Japan tins, 18	6 30
Gold size, 2 galls.	3 00
Green bronze, 1 pkg.	4 00
Rubber tubing, 29 ft.	3 60
Sulphuric acid, 40 ozs.	4 00
Nitrate of silver, 1 lb.	14 10
Items under $3, 38	39 71
Painting storm-guards, 25 hours	5 00
Paint 8 lbs.	1 00
Black walnut: 7,200 ft., at $125	900 00
Lumber: 5,400 ft., at $60	324 00
do 150 do 60	9 00
do 3,000 do 60	180 00
do 9,000 do 55	495 00
do 2,697 do 50	134 85
do 6,000 do 45	270 00
do 2,539 do 40	101 56
do 3,246 do 35	113 61
do 2,000 do 30	60 00
do 3,625 do 25	90 62
do 2,000 do 24	48 00
do 10,000 do 20	200 00
do 8,509 do 18	153 16
do 4,000 do 17	68 00
do 7,000 do 16	112 00
do 6,930 do 15	103 95
do 3,500 do 12	42 00
do 480 do 10	4 80
Doors, 23	80 85
Moulding	109 63
Brackets, 24	3 60
Sawing, 4 hours	3 01
Kilndrying, 18,000	90 00
Cartage, 46,150 ft.	23 08
Lumber, 1,571 ft.	32 17
Lumber, in small quantities	27 50
Lumber, 784 pieces	52 95
K. D. P's. 300 ft., 9c.	27 00
Grooved, cap and cover, 338 lin. ft	50 70
Maple cleats, 400	11 00
Carried forward	12,341 57

	$ cts.
Brought forward	12,341 57
Sashes, 2 prs.	6 50
Planing and sawing, 31 hours	27 18
Table and chair legs, 44	15 40
Map ornaments, 131	12 26
Turning models, 10	8 30
Bell blocks, 14	5 90
Thumb-screws, 100	5 75
Chair rungs, 56	4 25
Sundry turning	13 35
Carting lumber, 23 loads	11 50
Covering outside steps, 3 blocks	210 00
Repairing gate in corridor	2 00
Centre block—	
Removing cresting, 122 hrs.	21 35
Putting up storm-guards, 156 hrs	31 20
Putting up cresting, 220 hrs.	38 50
	12,755 01
Hardware and Plumbing.	
Repairing roofs, 14 mos., to May 31	3,850 00
Repairing boilers—	
West Block, 479 hours	191 60
East Block, 120 do	48 00
Centre Block, 660 hours	264 00
Cleaning chimneys—	
E. & W. Blocks, 241 flues, at 32c.	77 12
Centre Block, 59 do 43c.	25 37
Linen hose, 827½ ft., at 35c.	289 63
Hose: 305 ft., at 87½c.	266 88
do 205 do 72½c	148 62
do 48 do 25c.	12 00
do 150 do 14½c	21 75
Gaskets, 97¾ lbs.	48 88
Packing, 110 lbs.	52 65
Tying on 13 pr. couplings	26 00
Hose couplings or clamps, 65	11 12
Filters, 5: $25, $22, $15, $12.50, $10	84 50
Sclater's extinguishers, 73	730 00
Extinguisher tops, 11	77 00
Extinguisher charges, 10 sets	54 00
Low water alarm	30 00
Hydrometer	50 00
Electric bells: 12, at $5.50; 12, at $3.75	111 00
Push buttons, 50	75 00
Rosette buttons, 25	16 50
Electric buttons, 50	50 00
Indicator magnets, 50	70 00
Condé batteries, 51	102 00
Prisms and carbons, 50 prs.	75 00
Zincs, Leclanché, 250	50 00
Case for electrical instruments	28 00
Case for voltmeter	5 00
Switches, 2	11 00
Electric light plugs, 50	5 50
Cord for electric bells, 944 ft.	119 90
Office wire, electric, 105 lbs.	84 00
Silk wire, electric, 6 lbs.	13 56
Woven wire, 18⅔ yds.	10 08
Lava tips, 6 gross	11 00
Burners, 1 gross	36 00
Lamp, 3-light	30 00
Ellis' burners, 432	86 40
Extension holders, 36	14 40
Carried forward	7,363 46

OTTAWA BUILDINGS—FURNITURE AND REPAIRS—*Continued.*

Departments Generally—*Con.*	$ cts.
Brought forward	7,363 46
Hardware and Plumbing—Con.	
Gas pillars, 2	15 00
Portable gas, 24	72 00
Gas tubing, 216 ft	86 40
Opal globes, 216	86 40
Gas lighters, 5	9 00
Oil pump	7 75
Oil tanks, 2	14 00
Portland cement, 29 brls.: 3, at $5; 2, at $4.50; 13, at $3.50; 11, at $3	102 50
Hull cement, 6 brls., at $2	12 00
Plaster of Paris, 12 brls., at $2 50	30 00
Fire bricks: 400, $14; 10, $20	34 00
Fire clay, 3 bags	6 00
Drain pipes, 9	6 00
Eyes and binds, 3 each	7 50
Lime, 125 bushels	31 25
Screened sand, 8 loads	12 00
Sand, 17 loads	12 75
Dualin, 16 lbs	6 40
Boiled oil, 29 galls	25 80
Olive oil, 41 galls	61 50
Sperm oil, 154 galls	117 04
German oil, 130 galls	84 50
Cylinder oil, 181 do	108 60
Turpentine, 12 do	10 10
Putty, 159 lbs	7 90
Red lead, 170 lbs	13 40
White lead, 6 kegs	13 00
Polish, 68 boxes	16 40
Concentrated lye, 78 boxes	15 70
Flannel, 91½ yds	36 60
Cotton, 70 yds	8 40
Tissue manilla, 256 rolls	62 75
Asbestos, 50 lbs	25 00
Felting, 120 ft	38 40
Ash boxes, steel, 6	84 00
Sun frames, 4	6 00
Letter-box plates, 6	5 75
Finger plate, repoussée	35 00
Finger plate, gilt	10 00
Letter plate and 4 finger plates	8 50
Ventilator, copper	25 00
Ventilator guards, 5	7 50
Brass trellis work, 6 pieces	90 00
Nason bases and tops, 608 tubes	109 12
Radiators, 2	9 33
Register-tops, 2	8 00
Casing for register	6 00
Grates, 5	8 42
Cocks, 194	211 55
Taps, 10	9 41
Plugs, 49	5 75
Unions, 55	25 32
Couplings, 26	57 30
Steam-stops, 3	7 68
Basin-chain, 100 ft. and 1 pkg	22 30
Sinks, 5	21 25
Sink, marble	10 00
Marble basins, 6	51 00
Washbasins, marble, 27	63 00
Baths, 2: $20, $18.49	38 49
Sink grates and plugs, 12	9 00
Tubal closets, 9, at $14	126 00
Carried forward	9,630 17

	$ cts.
Brought forward	9,630 17
Cisterns, 8	59 25
Brackets, 31	5 50
do bent brass, 2	15 00
Step-ladders, 2	6 25
Tin boxes, 2	15 50
Shovels, wooden, 12	9 00
Wrenches, 40	93 55
Ratchet braces, 3	22 50
Nails, 32½ kegs and 237 lbs	120 46
Brass-head nails, 3,576	10 50
Tacks, brads and rivets	45 50
Bolts, 20	7 69
Stay-bolts, 124	28 90
Nuts, 804	37 18
Screws, 413 gross	167 24
Locks, 250	131 40
Door locks, 6	19 50
Latches, 30	99 00
do 30	5 75
Door-latches, 12	57 50
Prison-door locks, 2	23 00
Latches and locks, 2	18 00
Knobs, 255	39 46
Door-pulls, 2	9 50
Handles, 48	10 50
Hinges, 74 prs.	109 55
do 36	3 00
Butts, 82	52 15
Rope, 201 lbs	24 42
Files, 60	14 60
Bolts, 30	5 75
Sandpaper, 3¼ reams	15 98
Wire rope, 160 ft.	14 40
Hooks, 78 lbs. and 582	29 35
Castors, 31 sets	42 45
Sash-cord, 58½ lbs. and 22 hanks	56 60
Pulleys, 8	6 00
Norton door-springs, 5	30 00
Check-springs, 6	42 00
Map-rings, 288	5 00
Pails, 29	26 90
Oil cans, 52	15 25
Bellows, 1	24 00
Washers, 412	6 91
Reamers, 31	71 60
Belting, 28½ ft.	20 31
Nickel-plating	7 50
Wheel and 2 cutters	5 00
Iron pipe, 4,383 ft	434 02
Iron pipes, 2	8 50
Galvanized iron pipe, 0 ft	11 70
Soil-pipe, 142 ft	48 86
Soil pipes, 33	45 75
Lead pipe, 54 ft	5 40
do 1,073	97 19
Brass tube, 217 lbs.	60 99
do 3 lots	10 00
Steam-pipe, 2,592 ft	517 45
Elbows, 1,313	160 60
Valves, 32	134 35
Globe valves, 45	130 99
Angle valves, 2	12 80
Check valves, 3	6 24
Iron, 3,176 lbs	112 87
Iron castings, 6,702 lbs	262 80
Turning 2 castings	6 00
Carried forward	13,383 03

OTTAWA BUILDINGS—REPAIRS AND FURNITURE—*Continued.*

Departments Generally—*Con.*	$ cts.
Brought forward	13,383 03
Hardware and Plumbing—Con.	
Galvanized iron, 2,632 lbs	236 88
do 24 sheets	21 90
Hoop iron, 8 bundles	16 25
Iron bands, 4	8 00
Steel plate, 326 lbs.	14 10
Cast steel, 73 lbs	8 86
Brass castings, 12 lbs	4 20
Bronze do 18 lbs	5 44
Green tin, 25 lbs	11 25
Block tin, 15 lbs.	6 75
Tin, 3 boxes	18 25
Tin, 114¼ lbs	37 91
Zinc, 26 sheets	24 50
Lead, 361 lbs	119 83
Copper, 18 lbs	6 04
Solder, 86 lbs.	34 90
Placing 4 grate-bars	21 50
Repairs	12 90
Sundry hardware	268 41
Blacksmithing	6 90
Packing	47 66
Boxes, crates and barrels, 42	29 05
Plumbing, 159 days	418 58
48 items under $5 each	124 36
From Chanteloup's Exhibit:—	
Brass mantle frame	45 00
Brass fire-dogs, 1 pair	45 00
Brass fire-irons, 1 set	30 00
Grate basket	14 00
Iron back for fire-place	7 00
Brass fender	38 00
	15,066 45

Local Offices.

Summary of Local Offices at Ottawa.

Post Office	4,012 18
Examining Warehouse	1,765 83
Weights and Measures	46 85
Gas Inspection	44 70
Canal Tolls Office	10 00
Ottawa River Works	113 00
	5,992 56

Ottawa Post Office.

Chairs, 4: $7.50, 3 at $2.50	15 00
Cushion	3 50
Tables, 2: $18, $12	30 00
Pigeon-hole cupboards, 2: $40, $36.	76 00
Pigeon-holes, 1 set	30 00
Desks, 2: $55, $50	105 00
Glass screen partition	50 00
Letter-box	3 50
Oilcloth, 15 yds., at $1.10	16 50
Carried forward	329 50

	$ cts.
Brought forward	329 50
Rubber matting, 3 yds., laid	14 00
Tinting, 135 yds., at 8c	10 80
Painting woodwork, 45 yds., at 15c.	6 75
do floor, 50 yds., at 20c	10 00
Carpenters, 72 days	158 00
Drains, curbing and pavement—	
Masons: 65 days, at $4; 164 days, at $3.60	850 40
Laborers, 189 days, at $1.80	340 20
Horse and cart, 59 days, at $2.50	147 50
Block stone, 290 ft., at 35c	101 50
Hull cement 37 bags	37 00
Portland cement	12 75
Hard brick, 2,000, at $9.60	19 20
Sand, 95 loads, at 20c.	19 00
Gravel, 7 loads, at $1.50	10 50
Traps and blocks, 5	27 98
Pipes, 16	15 95
Paving, 649 sq. yds., at $2.75	1,784 75
Curbing, 194 lin. ft., at 60c	116 40
	4,012 18

Examining Warehouse.

Rent of Examining Warehouse:—	
May 1 to Dec. 31, 1886, at $600	400 00
Jan. 1 to Dec. 31, 1887, at $850	850 00
Jan. 1 to April 30, 1888, at $850	283 33
City taxes for 1886	116 10
do 1887	116 40
	1,765 83

Weights and Measures.

Stove, $40; 20 pipes, $4.35	44 35
Zinc, 75c.; scuttle, 75c	1 50
Putting up stove, 2 hours	1 00
	46 85

Gas Inspection.

Stove, $40; 10 pipes, $2.20	42 20
Zinc, 75c.; scuttle, 75c	1 50
Putting up stove, 2 hours	1 00
	44 70

Canal Tolls Office.

Repairing door	10 00

Ottawa River Works.

Chairs, 4: $6.50, 3 at $3	15 50
Cushion, $3.50; table, $5.50	9 00
Desk, black walnut	45 00
Cash-box, $12; mirror, $2.50	14 50
Mats, 2: $3, $1.50	4 50
Carpet, 24½ yds., laid	24 50
	113 00

Rideau Hall—Furniture and Repairs.

Rideau Hall.	$ cts.
Employed all the Year.	
Clerk of Works—	
W. M. Hutchison, 12 mos., at $90..	1,080 00
Carpenters—	
Geo. Reid, 52 weeks, at $15..... ..	780 00
N Laflamme, 52 do 12.....	624 00
T. Ambridge, 52 do 12.....	624 00
G. Esdale, 52 do 12.....	624 00
J. Leclaire, 52 do 12	624 00
Carter—M. Green, 52 weeks, at $12..	624 00
General Laborers—	
A. Bouchard, 52 weeks, at $7.50...	390 00
J. Sharp, 52 do 7 50...	390 00
Jas. Street, 52 do 7.50...	390 00
D. Brazeau, 52 do 7.50...	390 00
F. X. Dionne, 52 do 7.50...	390 00
Gardener—	
J. Sorley, 12 mos., at $60.....	720 00
Assistant Gardener—	
E. Maxsom, 366 days, at $1.75.....	640 50
Kitchen Gardener—	
H. Sims, 366 days, at $1.45.	530 70
Fireman in Greenhouse—	
M. West, 366 days, at $1.25.....	457 50
Garden Laborers—	
F. Larocque, 366 days, at $1.50...	549 00
J. Simard, 366 do 1.50...	549 00
Geo. Muhlig, 366 do 1.30...	475 80
J. Bonnier, 314 week-days, at $1.25	392 50
Jas. Rennie, 314 do 1.25	392 50
F. Hart, 309¼ do 1 25	386 56
Watchman—	
Geo. Sleeman, 366 days, at $1.50..	549 00
Charwoman—S. Maxwell	294 81
Paid for Overtime—	
W. M. Hutchison, 42 nights, at 50c.	21 00
do 133 hours, at 30c.	39 90
Geo. Reid, 12¾ days, at $2.50.....	31 85
N. Laflamme, 24½ do 2.00.....	49 00
T. Ambridge, 19½ do 2.00.	39 00
G. Esdale, 8 do 2.00.....	16 00
M. Green, 6½ do 2.00.....	13 00
A. Bouchard, 7¼ do 1.25.....	9 05
J. Sharp, 6 do 1.25.....	7 50
Jas. Street, 2½ do 1.25.....	3 11
D. Brazeau, 1¼ do 1.25.....	1 56
F. X. Dionne, ¼ do 1.25.	0 30
J. Sorley, 10½ do 2.00.....	21 00
E. Maxsom, 12¾ do 1.75.....	22 32
H. Sims, 3¼ do 1.45.....	4 71
M. West, 7½ do 1.25.....	9 37
J. Simard, 1¾ do 1 50.....	2 62
Geo. Muhlig, 13 do 1.30.....	16 88
J. Bonnier, 9¼ do 1.25.....	11 55
Jas. Rennie, 5½ do 1.25.....	6 87
Employed for Broken Periods.	
General Laborers—	
R. S. Reid, 36¼ weeks, to June 30	271 88
B. Champagne, 25½ do Jan. 28	190 93
J. Green, 19½ do Oct. 29	145 94
J. Carroll, 8 do Oct. 29	60 00
Extra, in June, 1888.....	32 50
Carried forward..... ..	13,895 71

	$ cts.
Brought forward	13,895 71
Garden Laborers—	
J. Cherry, 107 week-days, to Nov. 2	133 75
do 53 do June 30	66 25
T. Gibson, 89 do Oct. 12	111 25
Garden Carter—	
R. Sims, 131 week-days, to Nov. 30	229 25
do 55 do June 30	96 25
Upholsterer—	
S. Skinner, 73 week-days, at $2.00	146 00
Plasterer—	
H. Proulx, 25 week-days, at $2.50	62 50
Bricklayers, 2, 9 days	21 12
Watchman—	
P. Clarke, 14 days (Sleeman on leave).....	21 00
Extra charwomen, fall of 1887.....	558 00
Tableware.	
Bowls, 31: 12 at $2, 12 at $1.50, 7 at 75c.....	47 25
Tumblers, 144	22 50
Sherries, 72	18 00
Cook's knives, 12.....	18 00
Pudding dishes, 24	10 00
Knives and forks, 24	7 00
Cups and saucers, 60	5 25
Trays, 12	4 80
Table knives, 6.....	3 00
Coffee pot, 1	2 00
Tea pot, 1.....	1 25
Knife steel, 1.....	1 25
Corkscrews, 3	1 20
Carving knife, 1.....	1 00
Plates, 12	1 00
Peppers, 2.....	1 00
Wooden spoons, 4	0 60
Jugs, 3	0 75
Mustard, 1	0 50
Furniture and Carpets.	
Brussels carpet, 149½ yds., laid.....	187 78
Green baize, 100 yds.....	125 00
Curtains for stage, 2.....	95 00
Union Jacks, 4: $39, $21, $11.50, $7.25	78 75
Chamber sets, 4: $18, 3 at $20	78 00
Drawer case for secretary	75 00
Easy chair, 1.....	30 00
Holland, 49½ yds.....	26 26
Sheets, 6 pairs	25 50
Huck towels, 48	19 20
Kyber rugs, 2, at $9	18 00
Curtains, 6 pairs.....	15 00
Slop jars, 4	15 00
Smyrna rug, 1	11 00
Counterpanes, 6.....	9 00
Mosquito netting, 30 yds.	7 50
Cotton, 102¼ yds.....	6 65
Fibre mattress, 1	6 50
Cocoa mats, 4	6 00
Making and hanging 17 blinds	5 95
Hearth rugs 6	5 40
Braid, 25 yds	5 00
Linen do	5 00
Wooden chairs, 6.....	3 00
Carried forward.....	16,346 92

RIDEAU HALL—FURNITURE AND REPAIRS—*Concluded.*

Rideau Hall—*Continued.*	$ cts.
Brought forward	16,346 92
Perforated seats, 12	3 00
Straw palliass, 1	2 50
Felt paper, 30 yds	1 50
Candlesticks, 6	0 75
Buttons, 10	0 60
Utensils.	
Coal scuttles, 36	56 50
Glass cloths, 72	42 00
Kitchen rubbers, 72	24 00
Ice cream freezers, 4	20 50
Clothes baskets, 12	18 00
Soap, 5 boxes	17 50
Repairing 8 coal scuttles	15 00
Basin cloths, 24	11 50
Pails, 21	8 70
Tin pots, 504	8 40
Wringer, 1	8 00
Ice moulds, 6	7 50
Stable rubbers, 48	7 00
Hair sieves, 3	6 50
Scrubbing brushes, 24	6 00
Ice clamp tongs, 1 pair	5 75
Kettles, 3	5 55
Jelly bags, 2	5 50
Whisks, 12	5 40
Strainers, 6	4 50
Meat saws, 3	4 50
Cleaver, 1	3 50
Pastry brushes, 14	3 50
Brooms, 12	3 25
Black lead, 1 box	3 00
Stable basins, 2	3 00
Frying-baskets, 2	3 00
Frying-pan, 1	2 50
Wash boiler, 1	2 50
Scissors, 4 pairs	2 50
Shovels, 13	2 45
Ice tubs, 3	2 25
Blowers, 2	1 75
Oven plate, 1	1 50
Sal soda, 50 lbs.	1 50
Jelly sieves, 2	1 35
Vinegar, 2 galls	1 00
Wash-up tin	1 00
Skewers, 12	0 84
Dippers, 3	0 75
Flat-irons, 2	0 70
Blacklead brushes, 4.	0 50
Tin openers, 2	0 40
Ice pick	0 40
Lemon squeezer, 1	0 40
Clothes pegs, 144	0 36
Funnel, 1	0 10
Hardware.	
Nails, 15 kegs and 50 lbs	59 00
Sash-cord, 14 lbs. and 3 doz	23 25
Rope, 106 lbs	18 16
Wire, 46 lbs	14 93
Glass, 72 panes	14 16
do 44 do	15 74
Tacks	12 45
Carried forward	16,845 26

	$ cts.
Brought forward	16,845 26
Screws, 9 gross	12 19
Blank keys, 72	10 50
Locks, 19	9 30
Pulleys, 48	8 86
Brushes, 5	6 70
Glue, 25 lbs	6 25
Plaster of Paris, 2 brls	5 00
Galvanized iron, 35 lbs	2 80
Sash-fasteners, 12	2 75
Bolts, 30	2 25
Sash tools, 18	3 75
Hooks, 1 gross	1 75
Hinges, 6 prs	1 50
Chain, 36 ft	1 08
Twine, 4 balls	1 00
Axe handles, 3	0 75
Putty, 10 lbs	0 40
Putty knife	0 30
Saw files, 2	0 30
Emery-paper, 6 sheets	0 30
Taper-point, 1	0 10
Sundry hardware	23 74
Blacksmithing	51 84
Plumbing, and Heating Apparatus	
Plumbers, 166	247 75
Tinning copper, 1,398¾ sq. inches	139 82
Galvanized iron, 12 squares	132 00
Covers for range, 2 sets	18 00
Repairs	15 80
Stovepipes, 73	15 40
Cookstove, 1	14 00
Mica, 106 pieces	10 60
Stovepipe varnish, 5 galls	7 50
Vent-pipe, 35 ft	7 00
Fire-backs, 6	7 00
Fire-fronts, 3	5 00
Furnace-pipe, 3 lengths and joint	4 75
Grate-bricks, 1 set	4 00
Pieces for grates	3 50
Zinc, 2 sheets	3 00
Grates, 2	3 00
Smoke-pipe, 9 ft	3 00
Dampers, 5	1 60
Iron caps, 2	1 00
Varnish brushes and pails, 2	1 00
Stove-lifters, 2	0 30
Tin, 2 sheets	0 25
Painting and Carpentering.	
Foreman painter, 246 days, at $2.75	676 50
Painter, 53 days, at $2.50	132 50
Paint, 512 lbs., at 15c	76 80
Other painting materials	75 66
do do	17 75
Tinting, 4,403⅓ yds., at 8c	352 27
Painting, 1,085 do 25c	271 25
do 1,077½ do 20c	215 50
do 3,041⅔ do 12½c	380 21
Graining, 177⅓ do 50c	88 66
Papering, 77½ do 40c	31 00
do 189½ do 30c	56 85
Glazing, 482⅓ ft.	122 20
Carried forward	20,149 09

OTTAWA BUILDINGS—REPAIRS, FURNITURE AND HEATING.

Rideau Hall—*Continued.*	$ cts.
Brought forward	20,141 09
Lumber, 45,337 ft	818 86
Shingles, 8 M	18 25
Shingling, 48 squares	216 00
Picket fence, 7 by 765 ft	236 25
Board fence, 9 by 215 ft	107 50
Fence, 3-rail, 624 ft	156 00
Garden shed	150 00
Stable	500 00
do extra work	25 00
Garden.	
Manure, 1888, 425 loads	212 50
Making hay, 1887, 12 days	60 00
Vegetable seeds, 1888, 38 lbs	33 42
do 1887, 24 lbs	26 27
Rustic troughs, 36	19 83
Lawn mower	18 00
Plants for 1887, 37	14 90
Flower bulbs, 110	15 00
Flower seeds, 1887	14 45
do 1888	13 10
Potatoes, 1887, 15 bush	13 50
do 1888, 12 bags	13 80
Horse-hoe	12 00
Camphor, 20 lbs	12 00
Archangel mats, 12	10 50
Barrows, 2	8 80
Carbolic acid, 12 bottles	6 00
Apple trees, 12	5 20
Paris green, 20 lbs	5 25
Watering cans, 2	4 00
Hellebore, 14 lbs	3 70
Scythes, 2	3 50
Grass seed, 6 lbs	1 80
Rafia, 1 lb	1 00
Snaith, 1	0 80
Slug shot, 10 lbs	0 60
Sulphur, 5 lbs	0 50
Copperas, 10 lbs	0 50
Scythe-stones, 4	0 40
Hay rakes, 2	0 40
Clover seed, 1 lb	0 30
Sundry Expenses.	
Travelling expenses—	
Geo. Reid, bal. of $249.20 for 1887	99 20
Advance for 1888	100 00
Cab hire—	
I. Coté, 32 trips	48 50
J. R. Arnoldi, 8 trips	8 75
J B. St. Laurent, 7 trips	10 50
D. Ewart	2 00
Street-car tickets—	
J. Godwin, 294 tickets, at 5c	14 70
W. M. Hutchison, 9 mos., to Sept 30, 1887	14 50
Freight and express	9 15
Drain tiles, 54 lengths	21 60
Tiles, 275	4 08
Ice, 766 blocks	45 96
Advertising	12 30
	23,292 21
LESS—Charged Ottawa Buildings, (page D—94)	20 00
	23,272 21

Heating.		$ cts.
Wood from John Heney, 1887-88—		
Mixed wood, 3,495¼ cords, at $4.75		16,602 58
do 1 cut, 73½ cords, at $6		441 00
do 2 cuts, 30½ do $6.50		198 25
Rock maple, 3,341¼ cords, at $4.95		16,539 18
Kindling wood 67 do 2.75		184 25
For Rideau Hall guard-room, 6 cords, sawn		36 00
		34,001 26
Wood supplied in 1886-87		31,482 80
do 1885-86		26,148 15
		91,632 21
Drawback	$ 1,006 21	
Paid in 1886-87	31,490 00	
do 1885-86	25,140 00	
		57,636 21
do 1887-88 on wood contract		33,996 00
Coal from G. W. McCullough, Aug., 1887—		
Furnace, 500 tons, at $6.25		3,125 00
Egg, 75 do 6.25		468 75
Stove, 60 do 6.50		390 00
Chestnut, 12 do 6.50		78 00
Soft vale, 450 do 6.95		3,127 50
Smiths' 10 do 9.00		90 00
Premier's Office, coal, 6 tons		46 50
Soft coal, 11·35 tons, at $6.95		78 88
Coke, by chaldrons, as follows :—		
Supreme Court, 20, at $3		60 00
Ottawa Post Office, 25, at $3		75 00
Rideau Hall guard-room, 1		3 50
Kindling for temp. printing office		2 00
Plank, 4,400 ft		44 00
Rent of 2 coal sheds at basin, 1 year		200 00
Street-car tickets, 75		4 75
General Expense Account		191 85
Firemen and Woodmen.		
Champagne, C., woodman, 7 mos		262 50
Choquette, C. do 7½ do		280 65
Costello, M., fireman, 12 do		573 60
Daley, T., asst. engineer, 12 do		660 00
Demers, A., woodman, 7 do		262 50
Dubucq, A. do 5 do		171 09
Gallagher, M., fireman, 12 do		576 00
Gauvreau, A. do 5 do		175 39
Goode, D., carting, 12 do		780 00
Hennesy, J., fireman, 7½ do		357 67
Hill, G. do 4 do		192 00
Jenkins, W., woodman, 5 do		240 00
Little, J., fireman, 9 do		432 00
Long, D. do 9 do		432 00
Martin, Geo., woodman, 4⅔ do		174 76
Martin, N., fireman, 8 do		384 00
Matheson, D. do 5 do		187 50
Michaud, E., woodman, 5⅓ do		197 10
McDonald, G., fireman, 8½ do		409 52
McKillop, A., woodman, 5½ do		207 51
McLarnon, J., fireman, 7 do		337 55
O'Connor, T., woodman, 7½ do		280 65
Paris, Z. do 7¼ do		270 97
Patterson, A., piler, 9¼ do		443 66
Rheaume, E., woodman, 7½ do		279 44
Carried forward		50,549 79

OTTAWA BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Con.*

	$ cts.
Heating—*Continued.*	
Brought forward	50,549 79
Ross, A., fireman, 12½ mos.	600 00
Roy, J., do 12 do	576 00
Smillie, D., asst. engineer, 12 do	655 26
Spence, H., do 12 do	660 00
Thompson, W. G., fireman, 5 do	240 00
Turgeon, C., woodman, 6⅓ do	238 12
Turner, Geo., piler, 12 do	547 44
Villeneuve, A., carting, 99 days	222 75
Yelland, J., fireman, 9 mos.	432 00
	54,721 36
Lighting.	
Gas, September Quarter, at $3.	
Parl. and Dept. Buildings, 1,041 M.	3,123 00
Savings Bank Branch, 17½ M.	52 50
Indian Affairs, 16⅔ M	49 20
Geological Museum, 40⅘ M.	122 40
Ottawa Post Office, 154⅔ M.	463 20
Light-meters, 6	8 50
Gas, 9 Months, to June 30, at $2.	
Parl. and Dept. Buildings, 6,076 M.	12,152 00
Savings Bank Branch, 55 M.	110 00
Indian Affairs, 79 9/10 M.	159 80
Geological Museum, 270⅔ M.	540 80
Ottawa Post Office, 713 9/10 M.	1,427 80
Light-meters, 6	25 50
Street Gas Lamps.	
Ottawa Post Office, 2 lamps, 12 mos.	60 00
New Edinburgh, 8 lamps, 5 mos., to Nov. 30	83 34
Street Electric Lights.	
Wellington St., 8 lamps, 6 mos., to Dec. 31	400 00
New Edinburgh, 4 lamps, 4 mos., to March 31	133 34
Suspension Bridge, 2 lamps, 4 mos., to Dec. 31	66 67
	18,978 05
Rideau Hall—Fuel and Light.	
Lord Lansdowne, to May 24, 1888	7,186 81
Lord Stanley, from May 25, 1888	813 19
	8,000 00
Water.	
12 *Months to June* 30, 1888.	
Departmental Buildings, Supreme Court, City Post Office, Custom House, Drill Hall, Geological Museum, Rideau Hall	12,000 00
New block, Wellington Street	488 42
Carried forward	12,488 42

	$ cts.
Brought forward	12,488 42
Interior Dept., technical branch	29 34
Indian Affairs, Lee's Block	56 25
do Durie's Block	30 59
Savings Bank Branch, Ottawa Bank	85 00
Exam. Warehouse, Egan's Block	31 50
Fish hatchery	286 23
Major's Hill Park, 1887	199 54
Street sprinkling, 1887	330 88
	13,537 75
Removal of Snow.	
Contracts for removing snow—	
From Public Buildings, Ottawa	610 00
From Rideau Hall	695 00
Removing snow and ashes from boiler roofs and courtyards—	
Horsehire, 167 days, at $2	334 00
do 648 hours, at 22½c.	145 80
Laborers, at $1.25 a day	881 88
Parliament roofs—	
Removing snow guards, 162 hours	32 40
General Expense Account	39 82
	2,738 90
Telephones.	
12 *Months to June* 30, 1888.	
Governor's Office and Rideau Hall	130 00
Council—Office, clerk's house, secretary's house	100 00
Justice—Deputy's office	32 50
Militia—General's office and house	65 00
Militia—Minister's and Deputy's offices and houses, and Stores	169 00
Secretary of State—Minister's office and house, and messenger's room	100 00
Interior—Minister's house, Deputy's office and house, and technical branch	130 00
Geological Museum and director's house	65 00
do extending line to director's new house	10 00
Mounted Police—Comptroller's office and house, and Stores	105 00
Auditor General's office and house	75 00
Finance—Minister's office, Deputy's house and office, and Mr. Tims' house	135 00
Inland Revenue—Minister's office, Messrs. Miall and Himsworth's houses	135 00
Post Office Dept.—Minister's and Secretary's offices, city post office	122 50
Post Office Dept.—Mr. Stewart's office and house	70 00
Agriculture—Offices and houses of Minister and Mr. Lowe	145 00
Public Works—Offices of Chief Architect, drafting room, and Supt. of Government House	100 00
Public Works—Houses of Messrs. Arnoldi and Smith	70 00
Public Works—River works and Gatineau booms	155 00
Carried forward	1,914 00

OTTAWA BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Continued.*

Telephones—*Continued.*	$ cts.
Brought forward	1,914 00
Railways—Offices and houses of Messrs. Schreiber and Jones	100 00
Railways—Offices of Messrs. Bradley and Baine	70 00
Marine—Minister's office, Deputy's office and house	100 00
Commons—Speaker's office and messenger's room	70 00
Commons—Distribution and printing offices	85 00
Senate—Reporters and Woodburn's	70 00
Dominion Police—East Block and Rideau Hall	120 00
Broken Periods.	
Justice—Secretary's house:—	
3½ months to October 1, 1887	10 25
6 months to June 30, 1888	16 25
Justice—Deputy's house, 6 months to December 31	16 25
Indian Affairs—Minister's office, 6 months to June 30, 1888	17 50
Post Office Department—Minister's house, 6 months to December 31	17 50
Public Works—Secretary's house, 10 months to April 30, 1888	29 16
Commons—Clerk's office and house, 6 months to June 30, 1888	35 00
Printing Office on Mackenzie Avenue—$3\frac{5}{31}$ months to June 30, 1888	9 25
Exchequer Court—Judge Burbidge's office, 9 months to June 30, 1888	26 25
	2,706 41

Grounds at Ottawa.	
Superintendent, N. Robertson, 366 days at $3	1,098 00
Gardeners and laborers—	
June 19 to 30, 1887	289 85
July, 1887	634 23
Aug. do	607 64
Sept. do	463 95
Oct. do	448 35
Nov. do	375 07
Dec. do	275 85
Jan. 1888	248 30
Feb. do	223 25
Mar. do	273 75
April do	376 75
May do	522 74
June do	627 56
Flowers, seeds and plants	145 43
Hyacinths, 390	29 65
Azaleas, 75	35 00
Rafia, 5 lbs	5 00
Hedge cedars, 25 at 10c	2 50
Shade tree, 1	1 00
Manure, 70 loads at 50c	35 00
do 181 do 40c	72 40
Lawn mower	20 00
Pieces for lawn mower	23 44
Lawn scythes, 2	2 50
Carried forward	6,837 21

	$ cts.
Brought forward	6,837 21
Edging-shears and irons, 2	8 50
Shears, 3 prs	3 70
Oil cans, 3	1 90
Oil, 9 galls	6 40
Rakes, 27	20 55
Brooms, 24	8 20
Shovels, 18	13 50
Pails, 3	1 35
Knives, 2	1 30
Padlock, 1	0 85
Files, 2	0 30
Sash handles, 12	0 60
Hoes, 3	1 60
Smithwork	39 55
Cleaning closets	5 00
Asphalt paving, 686 yds	686 00
Asphalt paving around library	700 00
Repairing pavement at drain	4 50
Railing, 120½ ft., at $1	120 50
Extra for stair railing	10 00
Iron posts, 17, at $3	51 00
Packing case	0 30
Subscriptions, 3, for 1887	16 50
	8,539 31

Major's Hill Park.	
Gardeners and laborers—	
June, 19 to 30, 1887	229 15
July, 1887	604 80
Aug. do	631 31
Sept. do	655 20
Oct. do	647 95
Nov. do	562 70
Dec. do	505 90
Jan. 1888	494 15
Feb. do	500 10
Mar. do	521 90
April do	504 25
May do	676 50
June do	721 80
Caretaker, to Oct. 15	147 00
Black slate, 1,515 loads, at $1.50	2,272 50
Sodding, 1,715⅓ sq. yds., at 15c	257 30
Trees, 25, at $1.50	37 50
Elm trees, 43, at $1.50	64 50
Cedar trees, 1,600	16 00
Lawn grass, 250 lbs. (2 years)	75 00
Gladiolus, 400	16 00
Tulips, 300	10 00
Hyacinths, 24	2 40
Flower seeds and plants	57 25
Rafia, 5 lbs	5 00
Flower pots, 1,625	29 75
Baskets, 12	2 00
Lawn mower	27 00
Sprinkling machine	25 00
Thermometers	3 00
Syringe, 1	7 50
Rakes, 8	6 00
Shovels, 28	26 05
Oil, 6 galls	4 00
Rope, 33½ lbs., 15c	5 03
Hammers, 5	2 85
Mattocks, 2	2 00
Carried forward	10,356 34

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING.

Major's Hill Park—*Continued.*	$ cts.
Brought forward	10,356 34
Ladder, 1	2 00
Buckthorn wire, 128 lbs., 6c	7 68
Sponges, 6	2 40
Brushes, 6	1 20
Tobacco, 10 lbs	1 80
Sulphur, 2 lbs	0 20
Powder, 3 kegs	10 50
Powder can	0 75
Fuse, 800 ft	8 00
Nails, 2 kegs	5 50
Drills, 4	12 00
Picks, 9	6 75
Landing rod	1 00
Sledge-handles, 12	3 00
Pick-handles, 9	2 25
File, 1	0 50
Sundry hardware	16 35
Iron seat-ends, 24 prs., at $2.75	66 00
Park-seat castings, 12 prs	30 00
Chimney-top and 2 patterns	11 00
Castings, 239 lbs., at 4c	9 56
Fire-brick, 200 lbs, $3.50	7 00
Fire-clay, 1 bag	2 50
Bricks, 2,500	22 00
Stones, 2	4 80
Lime, 16 bush., at 20c	3 20
Ash, 288 pieces, at 25c	72 00
Cartage, 2 trips	1 00
White lead, 150 lbs. $9	13 50
Glass, 50 panes, 15c	7 50
Paint brushes, 2	3 50
Boiled oil, 2 galls	1 60
Turpentine, 2 galls	1 60
Putty, 25 lbs., at 4c	1 00
Green paint, 6 lbs	1 80
Galv. iron, 9 sheets	7 20
Solder, 15 lbs	4 50
Fumigator	4 00
Watering-pots, 2	4 00
Sieve, 1	1 50
Plumbers' time	7 50
Plumbers' materials	6 15
	10,732 63
LESS—Charged to Ottawa Buildings in error (page D—94)	138 00
	10,594 63

Summary, Ottawa.	
Repairs and furniture (page D—94)	144,001 23
Repairs and furniture, Rideau Hall (page D—107)	23,272 21
Heating (do 108)	54,721 36
Gas and electric light (do 108)	18,978 05
Rideau Hall, fuel and light (do 108)	8,000 00
Water (do 108)	13,537 75
Removing snow (do 108)	2,738 90
Telephones (do 109)	2,706 41
Grounds (do 109)	8,539 31
Major's Hill Park (do 110)	10,594 63
	287,089 85

Summary for Dominion.	$ cts.
Ottawa Buildings	287,089 85
Sundry Buildings	156,829 95
	443,919 80

Sundry Buildings.	
Repairs and furniture (page D—115)	30,097 96
Heating (do 117)	37,918 98
Light (do 119)	25,790 20
Water (do 120)	12,690 51
Engineers and caretakers (page D—121)	48,110 08
Old Parliament, Que. (do 115)	2,222 22
	156,829 95

Repairs and Furniture.	
Amherstburg—	
Repairing heating apparatus	125 00
Venetian blinds for 2 windows	34 00
Curtains for 7 windows	12 25
Putting in electric bell	8 00
Carpenters, 8 days	20 00
Carpenters' materials	4 30
Barrie—	
Brooms, 12	3 60
Lime, 1 bushel	0 30
Glazing	1 50
Repairing locks and spring	1 10
Belleville—	
Ash desk	8 00
Walnut counter top	12 00
Hinges, 4 prs., placed	15 20
Pulleys for door	4 00
Dressing stone steps, 1½ days	4 50
Putting up stoves	11 50
Scavenging	24 00
Carpenter work	17 38
Plumbing	43 67
Cartage	1 00
Berlin—	
Springs, 2	7 00
Carpentering	4 75
Plumbing	5 95
Hardware	1 68
Scavenging	3 00
Brantford—	
Plumbing	14 46
Fixing pipes and flues	15 00
Hinges, 1 pr	6 00
Repairing floors	4 00
Chatham, Ont.—	
Maple floor in Post Office	55 00
Oiling floor, 15 yds	13 50
Crystal globes, 8	6 50
Carpentering	7 76
Glazing	6 50
Feather dusters, 2	2 50
Cornwall—	
Repairing roof	25 00
Scaffold for do	10 00
Carried forward	539 90

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING.

Repairs and Furniture—*Con.*	$ cts.
Brought forward	539 90
Cornwall—	
Gate fastenings	10 00
Portable pillar-light	6 50
Springs on doors	5 00
Glass, 6 panes, placed	17 00
Hardware	35 75
Plumbing	10 93
Carpentering	7 32
Dundas—	
Rent, 2 yrs., to June 30, 1888	1,000 00
Galt—	
Watering streets	11 50
Carpet	1 45
Hamilton Post Office—	
J. W. Garth, examining heating	35 00
do travel from Montreal	45 00
Repairing bunk	14 00
Sash locks, 18, placed	15 60
Glass, 1 light, placed	9 50
Linoleum, 7½ yds	8 25
Border, 12½ yds	4 38
Smyrna rugs, 2	7 00
Matting, 5⅙ yds., laid	8 80
Arm chairs, 6	12 00
Repairing locks and springs	1 95
Carpentering	25 00
Plumbing	30 06
Repairing electric bells	1 00
Cleaning windows, 12 days	18 00
Kingston: C. S. Exams.—	
Use of 52 chairs	6 90
Moving furniture	7 00
Attendance, 10 days	5 00
Fuel	3 50
Cleaning	4 00
Kingston Military College—	
Maintaining fire-alarm line, 1886	14 00
Kingston Post Office—	
Carpenters, 163¼ days	346 70
Carpenters' materials	65 45
Oak, 2,060 feet	72 85
Hardware	16 58
Mason, 5½ days	16 50
Laborer, 1¾ days	2 63
Dressed stones for gate pier, 2	24 75
Cement and repairs	5 75
Painting outside of building	196 00
Glazing winter sashes, 22 panes	15 70
Sundry painting	28 07
Glass, 15 panes	11 95
Closets in basement	115 00
Gas ventilator in basement	10 00
Plumbing	42 23
Gratings, 315 lbs., placed	49 60
Repairing roof	16 95
Clearing snow from roof	2 50
Burners and chimney	18 05
Desk and stool	6 00
Carried forward	2,984 55

	$ cts
Brought forward	2,984 55
London Custom House—	
Rent, 12 mos., to Mar. 31, 1888	600 00
Fusible plug	2 50
London Gas Inspection	
Rent, 12 mos., to Mar. 31, 1888	150 00
London Post Office—	
Sidewalk on Richmond St., and resetting walk on Queen's Ave.	471 92
Alterations in Deputy Inspector's office	203 00
Painting walls and shutters	56 00
Painting newspaper bunk	20 00
Entrance steps, 16 ft.	28 00
Pointing spandrils	2 00
Carpenters, 49 days	135 27
Carpenters' materials	59 79
Large double windows, 5	80 00
Pigeon holes, screen, shelves	75 00
Repairing chimney tops	27 00
do eave-troughs	25 00
do slate roof	20 00
do posts and gates	13 00
Fixing windows for fuel slides	11 00
Bench and cupboard for engineer	13 00
Trap on cistern	7 00
Norton door spring	7 50
Walnut bookcase	18 00
Hose, ¾ in., 50 ft.	7 50
Plumbing	48 76
Carting ashes, 2 mos	4 00
Niagara Falls—	
Pump	27 00
Extending drain	10 00
Glass, 2 lights, placed	2 60
Hardware	1 88
Plumbing	3 90
Orangeville—	
Street lamp, placed	5 25
Bracket lamp	3 65
Port Arthur Immigration Office—	
Cocoa matting, 32 yds.	16 00
Stove and pipes	23 00
Chairs, 2	3 00
Desk and chair	60 00
Repairing chimney	15 00
Port Dalhousie Canal Office—	
Linoleum, 34⅔ yds., laid	38 16
Carpet for office	13 30
Mats, 2	4 00
Oilcloth	2 21
Desk exchanged, $29—$10	19 00
Arm chairs, 4	12 00
Stools, 2	6 00
Washstand	3 50
Repairing furniture	13 30
Wire railing, 1¾ x 10¾ ft.	7 50
Office door cards	1 00
Coal stove and fixtures	30 15
Port Hope—	
Scavenging	9 00
Carried forward	5,400 19

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING.

Repairs and Furniture—*Con.*	$ cts.
Brought forward	5,400 19
Stratford—	
Chairs: $16; 2, at $13	42 00
Arm chairs, 3	16 50
Curtain poles for screen	8 00
Desks, 2; $70, $45	115 00
Bookcase	35 00
Tables, 2	16 00
Letter-press stand	10 00
Mat	2 50
Changing delivery circle	74 00
Carpentering	14 85
Plumbing	51 93
Attending clock, 1 year	50 00
St. Catharines Post Office—	
Putting up flagstaff	35 00
Labor on double windows	4 00
Hardware	18 09
Repairing doors	1 00
Toronto: A. R. G. Office—	
Putting on 3 ventilators	50 00
Repairing roof	5 00
Toronto: C. S. Exams.—	
Richmond Hall, 7 days	35 00
do room, 2 days	6 00
Victoria Hall	25 00
Use of furniture	2 00
Preparing desks, 8 days	13 00
Moving desks	12 50
Toronto Custom House—	
Rent of water lot., N. pt. 39, year to April 1	621 26
Rent of walks and gardens opposite Water Lot 40, 10 mos. to Nov. 1, 1887	104 17
Hose nipples, 9	10 53
Repairing hose pipes, 3	3 51
Toronto Immigrant Sheds—	
Posts, plank and spikes for drain	149 13
Labor at drain	79 00
Cartage for drain	7 00
Hydrant and pipe, placed	21 58
Windsor, Ont.—	
Repairing retaining wall	10 00
Lawn mower	7 50
Hardware	5 05
Plumbing	13 30
Carillon Canal Office—	
New desk	10 00
Repairing chair	3 00
Hardware	9 91
Chicoutimi Marine Hospital—	
Heating brick shed	200 00
Painting	245 00
Repairs	351 50
Dundee Custom House—	
Repairs	26 00
Report on repairs	21 00
Expenses for do	3 00
Carried forward	7,944 00

	$ cts.
Brought forward	7,944 00
Hull Temporary Post Office—	
Damages to Desjardins' building	55 00
Montreal Civil Service Exams—	
Rent for two examinations	50 00
Montreal Custom House—	
Attending clock, year to April 30	80 00
Montreal Drill-Shed—	
Clearing snow and cleaning	318 07
Repairing glass broken	9 00
Hardware	1 65
Montreal Examining Warehouse—	
Plumbing	52 17
Montreal Post-Office—	
Safe, from Toronto	495 00
Exchanging safe	138 75
Labor on do	25 00
Attending clock, year to May 1	100 00
Clearing snow from roof	100 00
Storing double windows and porch	40 00
Cleaning windows	40 00
Labor	5 75
Hardware	3 15
Illumination for Jubilee	300 00
Quebec Citadel—	
Introducing water	135 00
Upholstering	208 64
Decorating ball-room	56 90
Taking down decorations	12 50
Carpentering for ball	135 47
do Governor's departure	62 48
Cleaning and repairs	615 56
Plumbing	83 40
Ditch, 30 ft	30 00
Painting and glazing	186 67
Plastering	7 25
Fixing electric bells	15 05
Hardware	14 95
Repairing clocks	9 00
Labor	100 85
Tumblers and wine glasses, 120	21 50
Salt-cellars, 12	1 80
Telephone, 6 mos., to Feb. 25	25 00
Caretaker, Oct. 8, to Apr. 8	45 75
Wm. Hutchison, 2 trips to Quebec	129 51
Geo. Reid, advance for travel	50 00
Quebec Cemetery—	
Carpentering	101 57
Quebec Public Works Office—	
Cleaning office, 16 mos	64 50
Repairing furniture	9 00
Quebec Cullers' Office—	
Painting and papering	617 71
Repairing plaster	77 94
Quebec Examining Warehouse—	
Carting, 50 loads	12 50
Water-cask	1 50
Carried forward	12,589 54

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Continued.*

Repairs and Renewals.—*Cont.*	$ cts.
Brought forward	12,589 54
Quebec Marine Hospital—	
Painting double windows	151 20
Quebec Old Parliament House—	
Removing snow, 1887-88	175 00
Quebec Post Office—	
Carpentering	228 28
Repairing chimneys	113 07
Repairing walls	62 03
Sundry repairs	30 48
Painting and glazing	102 82
Labor	8 00
Gas-heater	12 00
Removing snow, 1887-88	100 00
Sherbrooke—	
Winding clock, 1 year, to Mar. 1	30 00
Partitions in band-room	75 00
Manhole, and stairs to roof	56 00
Plumbing	7 68
Repairs to furniture	1 40
Ste. Anne's Lock—	
Doors, platforms, steps	80 00
St. Johns, Que.—	
Plumbing and repairs	150 00
St. Regis Custom House—	
Sashes, glazed, 14 prs	56 00
Winter-sashes, 14 prs	42 00
Fitting sashes	17 50
Repairs	51 00
Three Rivers Custom House—	
Repairs	27 90
Chimney-sweeping, 2 years	3 20
Three Rivers Post Office—	
Repairing roof	33 80
Sundry repairs	12 82
Chimney-sweeping, 1 year	2 00
Antigonish—	
Shutters for cellar windows, 4	27 25
Coal, 15 tons, at $4 50	67 50
Cleaning	8 30
Hardware	3 25
Repairing ceilings	7 00
Arichat—	
Carpenters, 19 days	38 50
Carpenters' materials	54 57
Shingles, 4,000	11 00
Inserting 2 windows	25 00
Painting, 17 days	21 00
Halifax Appraiser's Office—	
City taxes: year to May 1, 1888	210 60
do year to May 1, 1889	167 40
Rent, 12 mos., to Mar. 31, 1888	1,000 00
Changing hot-water heater	20 00
Plumbing	14 80
Carried forward	15,894 89

	$ cts.
Brought forward	15,894 89
Halifax Custom House—	
Plumbing: Guager's office	129 89
do Sugar-testing office	57 58
do Skylight	25 80
do Hydraulic elevator	29 35
do Inspector's office	40 91
Locks for gratings, placed	30 00
Heating apparatus	470 00
Halifax Examining Warehouse—	
Wheelbarrow	8 00
Hardware	6 81
Glazing and lettering 1 pane	5 00
Cartage, 2 loads	1 20
Halifax Marine Agency—	
Book case	37 00
Halifax Penitentiary—	
Masons, 246 days, at $2.50	615 00
Mason laborers, 210 days, at $1.25	262 50
Masons' materials	91 85
Painters and glaziers, 186½ days	466 25
Glass, 315 panes	63 80
Painters' materials	47 82
Carpenters, 74 days	117 00
Laborers, 12 days	17 30
Carpenters' materials	160 26
Renewing spouting and flashing	139 77
Rent of road to penitentiary	0 24
New Glasgow—	
Changing drains	47 35
Repairing boiler	150 00
Freight and cartage	37 48
Glass, 1 pane	2 50
Fixing 2 door steps	1 50
Pictou, N.S.—	
Renewing roof	333 37
Renewing blinds	11 00
Painting Custom House	81 35
Work in garden	13 88
Sydney Quarantine—	
Painting 5 buildings	175 00
Repairing buildings	39 00
Force-pump and hose	75 00
Ladders, 6	15 00
Truro—	
Smoke-pipe and elbows	30 00
Plumbing	26 66
Supports for coil, 2	3 00
Masonry	15 50
Hardware	8 07
Windsor, N.S.—	
Decorating and lighting for jubilee	50 00
Winter sashes, 15	105 00
Doors, 2	17 00
Desks, 2	5 00
Altering counter	25 00
Valves in hot water pipe	50 00
Locating drain	5 39
Fixing drain	16 54
Carried forward	20,057 81

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Con.*

Repairs and Renewals—*Con.*	$ cts
Brought forward	20,057 81
Windsor, N.S.—Continued.	
Hose and fittings	11 55
Repairing skirting	1 50
Yarmouth—	
Repairing safe door	30 00
Carleton, N.B.—	
Illuminating	6 50
Cleaning snow from roof	5 00
Ladders, 3	6 61
Plumbing	9 81
Hardware	10 43
Chatham, N.B.—	
Carpentering	128 71
Putting up stoves	9 75
Window blinds, 2	4 00
Glazing 10 lights	3 45
Moncton—	
Hose, 125 ft., and connections	37 65
Entrance doors, 1 pr	20 00
Fitting electric bell	7 00
Repairing roof	9 70
Iron shutters, 2, placed	6 00
Carting ashes, 10 loads	5 00
Newcastle, N.B.—	
Clock	20 00
Selecting stone	25 00
Cutting stone, 3½ days	10 00
Lumber, 1,388 ft	4 52
Travel of clerk of works	10 00
Portland, N.B.—	
Ground rent, 12 mos., to May 1,'88.	130 90
Illumination for Jubilee	17 08
Sussex, N.B.—	
Repairs	18 35
Counter cresting	12 00
St John—Jubilee Illumination—	
Custom House	141 87
Post Office	48 98
Marine Hospital	15 20
Savings Bank	15 00
St. John Custom House—	
Rent, lots 22, 23, 24, year, to July 1, 1887	22 00
Painting and sanding	243 00
St. John Post Office—	
Attending clocks, year, to Nov. 1, 1887	80 00
Screens in registry office	37 30
Refitting 15 sashes	12 00
Plumbing	18 27
Carpentering	22 15
Stools, 4	2 70
Hardware	7 03
St. John Savings Bank—	
Painting and shellacing	225 00
Painting and graining in hall	30 00
Repairing woodwork	175 00
Asphalt in yard	9 95
Repairing roof	2 06
Carried forward	21,725 83

	$ cts.
Brought forward	21,725 83
St. Stephen Post Office—	
Rubber hose, 100 ft	25 00
Nozzle and couplings	3 00
Rent of stoves, winter of 1887	10 00
Chimney top	6 50
Grading street	10 00
Travel of clerk of works	18 57
Charlottetown—	
Rent, year, to Feb. 20, 1888	2,000 00
Brick partition	70 00
Marble mantel, placed	14 00
Repairing screens	15 00
Repairing counter	14 00
Carpentering	31 75
Summerside—Hardware	8 02
Winnipeg Custom House—	
Scavenging	10 00
Winnipeg Land Office—	
Crockery	9 60
Labor, ½ day	1 50
Winnipeg Immigration Office—	
Rent of office, 12 mos., to May 15, 1888	360 00
Rent of school for shed, 6 mos., to Nov. 10	60 00
Carpentering	11 58
Painting	7 00
Winnipeg Post Office—	
Telephone, 6 mos., to Sept 1, '88.	25 00
Hardware	34 08
Plumbing	12 15
Cleaning chimneys	5 00
Climbing flag pole	2 00
Winnipeg Public Works Office—	
Writing-paper, 1,200 sheets	11 50
Envelopes, 2,000	10 50
Pencils, 120	9 75
Tracing cloth, 2 rolls	17 00
Other stationery	33 35
Walnut desk	75 00
Office chairs, 3	15 00
Walnut chair	18 00
Table	17 00
Cupboard	40 00
Drafting board and stools	9 50
Cleaning office, 57 weeks	171 00
Sundry cleaning	9 50
Street-car tickets, 475	23 75
Postage	33 00
Post office box	3 00
Telegrams	3 40
Washing towels, 222	13 72
Ice	5 00
Directory	5 00
Calgary Court House—Repairs	11 05
Macleod Custom House—Hardware	137 51
Prince Albert Court House—	
Outlay by clerk of works	32 15
Commission on cash	0 32
Regina Court House—	
Kalsomining	25 00
Painting, 1,600 yds	160 00
do and glazing	5 00
Hardware	73 96
Scavenging	6 00
Plumbing, 67½ days	202 50
Carried forward	25,667 04

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Con.*

Repairs and Renewals—*Con.*	$ cts.
Brought forward	25,667 04
Regina Court House—Concluded.	
Plumbers' materials	51 10
Masonry	70 14
London — High Commissioner's House—Sundry repairs	245 01
Generally—General Expense Acct.	4,064 67
	30,097 96
Quebec — Old Parliament House (Vote 1)—	
Rent, 6 months, to June 1, 1888	2,222 22
	32,320 18
Heating.	
Amherstburg—	
Coal, 30¾ tons, at $6.25	192 19
Wood, 9¼ cords, at $4	37 00
Barrie—	
Coal, 40 tons, at $6.45	258 00
Carting ashes, 8 loads	4 00
Belleville—	
Coal, 70 tons, at $5.50	385 00
Wood, 2 cords	10 00
Carting ashes, 33 loads	16 50
Berlin—	
Coal, 17½ tons, at $5.40	93 15
Wood, 9¼ cords	51 68
Carting ashes	2 50
Brantford—	
Coal, 55·05 tons, at $4.78	263 18
Coal, 1·35 tons, at $6.25	8 44
Wood, 2 cords, at $3.50	7 00
Brockville—	
Coal, 35 tons, at $5.75	201 25
Wood, 18¾ cords	50 25
Chatham, Ont.—Coal, 10 tons, at $7	70 00
Clifton—	
Coal, 50 tons, at $5	250 00
Wood, 12 cords, at $6	72 00
Cobourg—Coal, 40 tons, at $5.50	220 00
Cornwall—	
Coal, 30 tons, at $5.75	172 50
Wood, 3 cords, and cartage	12 90
Dundas—Coal, 5 tons, at $6.25	31 25
Galt—	
Coal, 30·735 tons, at $5.65	173 65
Wood, 15 cords	85 00
Gananoque—Coal, 25 tons, at $5	125 00
Guelph—	
Coal, 45 3/10 tons, at $6	270 24
Carting ashes	7 75
Hamilton Post Office—	
Coal, 212·21 tons, at $6.05	1,283 87
Wood, 6 cords, at $6	36 00
Carting ashes	40 00
Kingston Post Office—	
Coal, 50 tons, at $5.70	285 00
Wood, 11 cords, at $5	55 00
Kingston Custom House—	
Coal, 62¼ tons, at $5.70	354 84
do 2 do 5.50	11 00
Wood, 24 cords, at $5	120 00
Carried forward	5,256 14

	$ cts
Brought forward	5,256 14
London Post Office—	
Coal, 802·2 tons, at $6.50	521 43
Wood, 9 cords, at $6.20	55 80
do 4½ do 3.75	16 88
Carting ashes	6 50
London Custom House—	
Coal, 49·371 tons, at $6.50	320 91
do 11·021 do 7.00	77 17
do 10·86 do 6.00	65 16
Wood, 8 cords	48 60
Lime and charcoal	1 00
Orangeville—	
Coal, 25 tons, at $6.45	161 25
Wood, 14 cords	26 50
do voucher not at hand	30 00
Peterboro'—	
Coal, 35⅝ tons, at $6.25	221 09
Wood	7 00
Port Hope—	
Coal, 30 tons, at $4.75	142 50
Wood	7 00
St. Catharines—	
Coal, 50⅓ tons, at $6	304 80
Wood 6 cords, at $3.50	21 00
Stratford—	
Coal, 26·44 tons, at $5.95	157 31
do 18·32 do 5.60	102 59
Wood, 2¼ cords, at $4	9 00
St. Thomas, Ont.—	
Coal, 4 tons, at $6.50	26 00
do 65·435 tons, at $5.40	353 35
Toronto Examining Warehouse—	
Coal, 58·2 tons, at $6.25	363 75
do 88·165 do 5.75	506 95
do 11·805 do 5.50	64 93
Wood, 3 cords, at $5.50	16 50
Toronto Inland Revenue Office—	
Coal, 52·75 tons, at $5.75	303 31
do 6·41 do 5.50	35 23
Wood: 4 cords, at $7.50; 2, at $5.50	41 00
Toronto Post Office—	
Coal, 108·245 tons, at $5.75	622 40
do 7·29 do 5.50	40 10
Wood: 11 cords, at $7.50; 2½, at $5.50	96 25
Toronto Custom House—	
Coal, 53·21 tons, at $5.75	305 96
do 4·28 do 5.50	23 54
Wood: 10 cords, at $7.50; 5, at $5.50	102 50
Windsor, Ont., Post Office—	
Coal, 2·5 tons, at $7.00	17 50
do 2·43 do 6.75	16 40
do 65 do 5.25	341 25
do 1·245 do 5.00	6 22
do 6·5 do 3.50	22 75
Labor on coal	1 25
Wood: 4 cords, at $6; 6, at $4	48 00
Hull Post Office—	
Coal, 16 tons, at $8.00	128 00
do 1 do 7.75	7 75
do 2 do 7.25	14 50
do 26·165 do 7.00	183 16
do 7 do 5.25	36 75
Wood, 3 cords, at $2.50	7 50
Carried forward	11,292 43

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Con.*

Heating—*Continued.*	$ cts.
Brought forward	11,292 43
Montreal Post Office—	
Coal, 9·04 tons, at $6.50	58 76
do 158·65 do 5.58	885 27
Wood, 10½ cords, at $7.50	78 75
Removing ashes	15 00
Labor on fuel	7 55
Montreal Custom House—	
Coal, 164·815 tons, at $5.58	919 67
Wood, 24 cords, at $6	144 00
do 12 do 7	84 00
Montreal Drill Hall—	
Coal, 11·195 tons, at $7.15	80 04
do 45·6 do 6.50	296 40
do 16·205 do 6.00	97 22
Wood: 2 cords at $6; 2 at $4	20 00
Montreal Examining Warehouse—	
Coal, 290·895 tons, at $5.58	1,623 19
Montreal Inland Revenue Office—	
Coal, 50·565 tons, at $5.58	282 15
Quebec Post Office—	
Coal, 14 tons, at $6.80	95 20
do 40⅜ do 5.65	228 12
Wood: 16 cords at $6; 5 at $4	116 00
Labor on fuel	38 00
Carting wood and ashes	26 10
Quebec Custom House—	
Wood, 20 cords, at $6.00	120 00
do 15 do 3.50	52 50
Quebec Marine Hospital—	
3-foot birch, 275 cords, at $6	1,650 00
Quebec Citadel—	
Coal, 9·505 tons, at $7	66 54
do 2 chaldrons, at $8.50	17 00
Wood, 13 cords, at $6.50	84 50
Cartage and labor	25 45
Sawing and splitting	13 00
Quebec Examining Warehouse—	
Coal, 140·755 tons, at $5.25	738 97
do 50·09 do 6.40	320 58
do 36·29 do 5.35	194 18
do 2 do 3.50	7 00
Labor on coal	9 08
Sherbrooke—	
Coal, 13 tons, at $6.50	84 50
Wood: 7 cords at $4; 1 at $3	31 00
Labor, $10; cartage, $9.60	19 60
Sorel—	
Coal, 35 tons, at $5.75	201 25
Wood: 5 cords, at $6; 6, at $3	48 00
Sawing 11 cords	9 80
Labor on coal	3 00
St. Johns, P.Q.—Coal, 32 tons, at $5	160 00
St. Vincent de Paul Penitentiary—	
Coal, 206·677 tons, at $6.50	1,343 40
do 27·07 do 4.75	128 60
Three Rivers Post Office—	
Coal, 25 tons, at $6.25	156 25
do 4 barrels, at 70c	2 80
Wood, 4 cords, at $6	24 00
Three Rivers Custom House—	
Coal, 25·18 tons, at $6.25	157 36
Wood, 14 cords	53 50
Sawing and splitting	11 48
Amherst—Coal, 60·48 tons, at $4.30	260 06
Arichat—Coal, 17 tons, at $6	102 00
Carried forward	22,483 25

	$ cts.
Brought forward	22,483 25
Baddeck—Coal, 25 tons, at $3.50	87 50
Halifax Dominion Buildings—	
Coal, 211·12 tons, at $3.60	760 01
Removing ashes	29 80
Halifax Appraiser's Office—	
Coal, 7½ tons, at $4.00	30 00
do 46¾ do 3.60	168 33
Wood, ½ cord	2 75
Cleaning furnace	1 00
Removing ashes, 29 loads	17 40
Halifax Penitentiary—	
Coal, 6½ chaldrons, at $5.25	34 13
Cartage	10 00
New Glasgow—	
Coal, 61·16 tons, at $2.80	171 24
Wood, 1½ cords	4 50
North Sydney—	
Coal, 50 tons, at $3.90	195 00
Pictou, N.S.—Wood, 6 loads, at 60c.	3 60
Pictou Custom House—	
Coal, 15 tons, at $5.85	87 75
do 8 do 3.45	27 60
do 13·7 do 3.10	42 52
Pictou Marine Hospital—	
Coal, 16·8 tons, at $2.90	48 72
do 19·75 do 2.25	44 43
Freight and cartage	14 13
Truro—	
Coal, 37·725 tons, at $3.50	132 04
Wood, 4 cords, at $2.75	11 00
Windsor, N.S—	
Coal, 50·12 tons, at $4.40	220 52
Yarmouth—	
Coal, 50 tons, at $4	200 00
Bathurst—	
Coal: 20 tons, at $11.75	235 00
do 19·995 tons, at $10.75	214 95
do 40·157 do 8.50	341 33
Wood: 4 cords, at $3; 3, at $2.75.	20 25
Chatham, N.B.—	
Coal: 15 tons, at $7	105 00
do 4·157 tons, at $4.40	18 29
Fredericton—	
Coal, 59·22 tons, at $5.75	340 51
Wood: 2 cords, at $5; 1, at $2.75	12 75
Moncton—	
Coal, 51 tons, at $4.35	221 85
Wood, 2 cords, at $3.25	6 50
Newcastle, N.B.—	
Coal: 40·2 tons, at $7.80	313 56
do 10·25 do 4.65	47 66
do 2·51 do 4.50	11 29
do 1·186 do 4.00	4 74
Wood, 15 loads, at 50c	7 50
Carting ashes	11 00
Portland, N.B.—	
Coal, 5·27 tons, at $5.12	26 98
St. John Savings Bank—	
Coal: 38·63 tons, at $4.93	190 45
do 12·01 do 3·86	46 36
do 1 chaldron	6 13
Weighing coal	9 00
Cartage	1 06
St. John Penitentiary—	
Coal, 8 chaldrons, at $5	40 00
Cartage, 16 loads, at 50c	8 00
Carried forward	27,067 38

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Con.*

Heating—*Continued.*	$ cts.
Brought forward	27,067 38
St. John Custom House—	
Coal: 339·895 tons, at $4.96	1,685 88
do 15·72 do 3.95	62 09
St. John Post Office—	
Coal: 5·055 tons, at $5.60	28 31
do 89·6 do 4.96	444 31
do 15·76 do 3.91	61 62
St. John Marine Hospital—	
Coal: 2·095 tons, at $4.00	8 38
do 80·19 do 5.05	404 96
St. Stephen—	
Coal, 30 tons, at $5.15	154 50
Sussex—	
Coal, 30·385 tons, at $5.93	180 18
Woodstock, N.B.—	
Coal, 24·68 tons, at $7.09	174 99
Charlottetown—	
Coal: 86·837 tons, at $3.10	269 20
do 30·6 do 4.00	122 40
Wood, 6 cords, at $4	24 00
Montague—	
Coal, 15·14 tons, at $4.50	68 13
Summerside—	
Coal: 42·79 tons, at $5.75	246 04
do 8·91 do 3.45	30 73
Wood, 1½ cords, at $2	3 00
Winnipeg Post Office—	
Coal: 281 tons, at $7.50	2,107 50
do 25 do 7.00	175 00
Wood: 5 cords, at $3.35	16 75
do 11 do 3.77½	41 52
Winnipeg Land Office—	
Coal: 24 tons, at $10.25	246 00
do 2 do 10 00	20 00
Winnipeg Intelligence Office—	
Coal: 1 ton, at $10.25; 2, at $10.50	31 25
Winnipeg Custom House—	
Coal: 63 tons, at $9.00	567 00
do 15 do 7.50	112 50
do 10 do 7.00	70 00
Wood: 2 cords, at 3.75	7 50
Regina Court House—	
Coal: 49·025 tons, at $13.10	642 22
do 24·25 do 8.00	194 00
Nanaimo—	
Coal, 20 tons, at $6	120 00
Hauling 20 tons	15 00
New Westminster—	
Coal: 12½ tons, at $7.75	96 87
do 4 do 9.50	38 00
Wood, 1½ cords, sawed	7 00
Labor and cartage, 12 mos	44 00
Victoria Post Office—	
Coal, 6 tons, at $8	48 00
Split wood, ½ cord	3 00
Removing ashes, 6 mos	12 00
Victoria Custom House—	
Coal, 9½ tons, at $7	66 50
Removing ashes, 18 mos	18 00
Victoria Agent's Office—	
Removing ashes, 6 mos	12 00
Victoria Dominion Building—	
Coal: 7 tons, at $10.00	70 00
do 7 do 8.00	56 00
Split wood, 1½ cords	10 50
General Expense Account	2,034 77
	37,918 98

Lighting.	$ cts.
Amherstburg—Coal oil, 269 galls	72 01
Barrie, 9 mos., to March 31—	
Gas, 15 600, at $2.70	42 12
do 77,200, at $2.60	200 72
Meter rent	3 60
Berlin, 9 mos., to March 31—	
Gas, 76,000, at $2.50	190 00
Meter rent	2 70
Belleville, 12 mos., to April 5—	
Gas, 67,400, at $2	134 80
do 144,100, at $2.25	324 23
do for jubilee, 11,800, at $2	23 60
Fixing gas in hall	0 25
Brantford, 9 mos., to April 2—	
Gas, 121,600, at $2	243 20
Meter rent	1 80
Brockville, 9 mos., to March 31—	
Gas, 181,700, at $2.50	454 25
Meter rent	3 30
Repairing pipes in cellar	0 25
Chatham, Ont., 12 mos., to April 1—	
Gas, 115,900, at $2.25	260 81
Rent of 2 meters	8 00
Cobourg, 12 mos., to April 1—	
Gas, 29,600, at $3.50	103 60
Meter rent	2 00
Cornwall, 9 mos., to March 31—	
Gas, 212,900, at $2	425 80
Lamp-post	24 00
Meter rent	2 70
Dundas, Aug. 16 to June 1—	
Gas, 2,400, at $2.75	6 60
do 4.300, at 2.25	9 69
do 7,700, at 2.00	15 40
Meter rent	1 35
Galt, June 21 to April 1—	
Gas, 74,400, at $2	148 80
Meter rent	2 10
Guelph, 9 mos., to April 2—	
Gas, 118,300, at $2	236 60
Hamilton Exam. Warehouse, 12 mos., to April 2—	
Gas, 61,600, at $1.60	98 56
Meter rent	4 40
Hamilton Post Office, 12 mos., to April 2—	
Gas, 879,200, at $1.60	1,406 72
Meter rent	21 35
Hamilton, Jubilee Illumination—	
P. O., share of $125 for fixtures	47 50
P. O., gas, 86,300, at $1.60	138 08
Ex. Warehouse, gas, 18,600 at $1.60	29 76
Kingston Custom House, 12 mos., to Mar. 31—	
Gas, 39,400, at $2	78 80
Meter rent	2 00
Kingston Inland Revenue, 12 mos., to Mar. 31—	
Gas, 20,100, at $2	40 20
Meter rent	2 00
Kingston, Gas Insp., 12 mos., to Mar. 31—	
Gas, 7,400, at $2	14 80
Meter rent	2 00
Kingston Post Office, 12 mos., to Mar. 31—	
Gas, 154,900, at $2	309 80
Meter rent	3 00
Carried forward	5,143 25

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Con.*

Lighting—*Continued*	$ cts.
Brought forward	5,143 25
London Custom House, 9 mos., to April 1—	
Gas, 88,800, at $1.50	133 20
Rent of 3 meters	6 20
London Post Office, 9 mos., to April 1—	
Gas, 281,100, at $1.50	421 65
Meter rent	6 00
Niagara Falls—	
Coal oil, 131½ galls., at 22c	28 93
Lamp, chimneys, wicks	5 25
Orangeville—	
Gasoline, 88 galls., at 35c	30 80
Freight on gasoline	4 20
Coal oil, 5 galls	0 75
Peterboro', Mar. 16 to Mar. 31—	
Gas, 14,100, at $2	28 20
Meter rent	1 00
Port Hope, 9 mos., to Mar. 31—	
Gas, 68,000, at $2.50	170 00
Meter rent	1 50
St. Catharines, 9 mos., to April 2—	
Gas, 50,900, at $2.50	127 25
do 31,800, at 2.00	63 60
St. Thomas 9 mos., to April 2—	
Gas, 87,100	151 25
do 112,200, at $1.75	196 35
Globes	5 00
Stratford, 9 mos., to March 31—	
Gas, 157,800, at $2	315 60
Toronto, Assistant Receiver-General's Office, 12 mos., to April 2—	
Gas, 26,700, at $1.10	29 38
do 76,500, at 1.25	95 63
Toronto Custom House, 12 mos., to April 2—	
Gas, 29,500, at $1.10	32 45
do 69,200, at 1.25	86 50
Toronto Examining Warehouse, 12 mos., to April 2—	
Gas, 5,300, at $1.10	5 83
do 15,100, at $1.25	18 90
Toronto Post Office, 12 mos, to April 2—	
Gas, 671,400, at $1.10	738 55
do 1,190,000, at $1.25	1,487 50
Windsor, Ont., 9 mos., to April 1—	
Gas, 233,100, at $1.75	416 68
Hull Post Office—	
Coal oil, 97 galls., at 32c	31 04
Montreal Custom House, 9 mos., to March 31—	
Gas, 253,900, at $1.50	380 85
Meter rent	3 30
Montreal Examning Warehouse, 9 mos., to March 31—	
Gas, 202,100, at $1.50	303 15
Meter rent	6 60
Montreal Inland Revenue, lighting, 9 mos., to March 31—	
Gas, 76,100, at $1.50	114 15
Meter rent	2 70
Montreal Inland Revenue, distillation, 9 mos., to March 31—	
Gas, 9,400 at $1.50	14 10
Meter rent	1 50
Carried forward	10,608 79

	$ cts.
Brought forward	10,608 79
Montreal Post Office, 2,310 Notre Dame Street, 8½ mos.—	
Gas, 6,000, at $1.50	9 00
Meter rent	1 20
Voucher not at hand	7 00
Montreal Post Office, 1,532 St. Catherine Street, 11½ mos.—	
Gas, 4,600, at $1.50	6 90
Meter rent	2 00
Montreal Post Office, St. Lawrence St., 11½ mos.—	
Gas, 10,000, at $1.50	15 00
Meter rent	1 60
Montreal Post Office, St. James St., 15 mos., to April 2—	
Gas, 83,200, at $1.50	124 80
Meter rent	7 30
Montreal Post Office, Electric Light—	
Current for 225 lights, 9 mos., to Dec. 31	2,475 00
For 12 extra lights, 12 mos., to Dec., 31	180 00
Lamps, 100, at $1	100 00
Packing do	0 80
Cut-out and wire	2 50
Repairing system	22 76
Quebec Citadel, August 17 to October 11, 1887—	
Gas, 58,500, at $1.80	105 30
Meter rent	0 67
Quebec Custom House—	
Coal oil, 88·38 galls., at 30c	26 52
Pumping and cartage	0 45
Lamp and 9 chimneys	1 90
Quebec Post Office, 12 mos., to May 1—	
Gas, 340,400, at $1.80	612 72
Meter rent	14 80
Sherbrooke, 9 mos., to March 15—	
Gas, 137,600, at $2.50	344 00
Meter rent	2 25
Gas for street lamp, 3 mos., to March 15, 1888	7 50
Sorel, 12 mos., to March 19—	
Gas, 53,000, $1 50	79 50
Three Rivers, 9 mos., to March 31—	
Gas, 52,300, at $3	156 90
Meter rent	1 50
Two street lamps, 9 mos	33 30
Amherst, N.S., Post Office—	
Coal oil, 87 galls., at 23c	20 01
Coal oil, 132 galls., at 25c	33 00
Chimneys, 42	3 14
Baddeck Post Office—	
Oil tank, 50 galls	25 50
Coal oil, 44 galls., at 27c	11 88
Halifax Appraiser, 12 mos., to April 3—Gas, 17,600, at $2	35 20
Halifax Dominion Building, 12 mos., to Mar. 31—Gas, 1,024,900, at $2	2,049 80
Halifax Penitentiary—	
Parafine oil, 3 cases	9 00
New Glasgow—	
Coal oil, 241¼ galls., at 25c	60 32
Electric light, 62 nights, to March 31, 1888	27 90
Carried forward	17,227 71

SUNDRY BUILDINGS—REPAIRS, FURNITURE AND HEATING—*Continued.*

Lighting—*Continued.*	$ cts.
Brought forward	17,227 71
Truro Dominion Building—	
Coal oil, 84⅛ galls	19 45
Electric lamp, 131 nights, to Jan. 1	58 95
Windsor, N.S., 12 mos., to April 2—	
Gas, 32,000, at $3	96 00
Yarmouth, 9 mos., to April 2—	
Gas, 157,000 at $2.80	439 60
Carleton, N.B., 12 mos., to Dec. 31, '87—Electric light in Post Office	150 00
Chatham, N.B., June 6, 1887, to June 11, 1888—	
Gas, 18,100, at $4	72 40
Meter rent	1 20
Fredericton, 12 mos., to April 1—	
Gas, 111,000, at $2.70	299 70
Meter rent	1 17
Moncton, 11 mos., to June 1, 1888—	
Gas 103,100, at $2.27½	234 57
Gas, 145,200, at $2.76¼	401 12
Newcastle, N.B., 9 mos., to Mar. 31—	
Gas, 70,100, at $3	210 30
Portland, N.B., 11 mos., to May 1—	
Gas, 21,500, at $2.10	45 15
Meter rent	1 10
St. John Custom House, 12 mos. to May 1—	
Gas, 62,900, at $2	125 80
Meter rent	12 10
St. John Penitentiary—	
Astral oil, 25 galls., at 30c	7 50
St. John Marine Hospital, 12 mos., to May 1—	
Gas, 140,600, at $2	281 20
Meter rent	4 80
St. John Post Office, 12 mos. to May 1—	
Gas, 881,500, at $2	1,763 00
Meter rent	5 30
Gas for street lamp, 12 mos	35 00
St. John Savings Bank, 12 mos., to May 1—	
Gas, 43,400, at $2	86 80
Meter rent	2 40
St. Stephen, Apr. 27, '87, to Apr. 1, '88—	
Gas, 130,600, at $3	391 80
Woodstock, N.B., June 1, 1885, to March 30, 1888—	
Oil, 770 galls., at 25c.	192 50
Oil, 113½ do 20c.	22 70
Oil, 356½ do 22c.	78 43
Brooms, 6	1 50
Charlottetown, 12 mos. to June 1, '88—	
Gas, 470,800, at $3.15	1,483 02
Meter rent	3 00
Charlottetown, Jubilee Illumination—	
Fireworks	7 00
Chinese lanterns	3 50
Sconces, 545, at 1c	5 45
Wax candles, 45 lbs., at 25c	11 25
Lumber, nails and labor	2 80
Montague Bridge Post Office—	
Coal oil, 9 galls	2 70
Summerside Post Office—	
Coal oil, 204 galls., at 20c	40 80
Winnipeg Custom House, 12 mos. to June 1—	
Gas, 70,200, at $3	210 60
Carried forward	24,039 37

	$ cts.
Brought forward	24,039 37
Winnipeg Land Office, 5 mos. to Nov. 1, 1887—	
Gas, 2,900, at $3	8 70
Winnipeg Post Office, 12 mos. to June 1—	
Gas, 218,000, at $3	654 00
Coal oil, 43·64 galls., at 35c	15 27
Putting in electric lights	5 00
Electric lights, 2, for 13 nights	15 60
Nanaimo, 9 mos. to May 31—	
Gas, 39,400, at $3.50	137 90
Meter rent	2 25
Coal oil, 1 case	4 00
New Westminster, 7 mos. to June 30, 1888—	
Gas, 10,700, at $2.75	29 43
do 24,100, at 3.00	72 30
Meter rent	1 75
Victoria Post Office, 12 mos. to June 30—	
Gas, 18,100, at $2.70	48 87
do 23,900, at 2.40	57 36
do 342,500, at 2.00	685 00
Meter rent	5 50
Victoria Govt. Agent's Office—	
Gas, Sept. 1 to Dec. 31	3 40
General Expense Account	4 50
	25,790 20

Water.

Barrie, 6 mos., to Jan. 1, 1888	25 00
Belleville, street watering, 1887, 28 weeks	21 00
Brockville, 18 mos., to Oct. 31, 1888.	255 00
Cornwall, 9 mos., to Mar. 31, 1888	33 75
Guelph, 12 mos., to April 15, 1888	37 44
Hamilton Customs, 6 mos. to Oct. 1, '87	21 00
do Post Office do do	50 00
Kingston Canal and Gas Office, 12 mos., to June 30	13 50
Kingston Customs, 12 mos., to June 30	72 00
do Inl. Rev. do	21 62
do Post Office do	40 50
do Wts. & Meas. do	13 50
do street watering	7 96
London Customs, 12 mos., to Apr. 15	64 78
do Post Office do	36 00
Niagara Falls, 12 mos., to July 1, '88	24 38
Stratford, 9 mos., to Mar. 31	47 25
St. Catharines, 12 mos., to July 1, '88	45 00
St. Thomas, 6 mos., to Jan. 1, 1888	9 60
Toronto, A.R.G. Office, 9 mos., to Mar. 31	56 25
Toronto Ex.W., 15 mos., to Sept. 30, '88	175 00
do Customs, 9 mos., to Mar. 31, '88	90 00
do Post Office, 12 mos., to Mar. 31, 1888—	
2,606,906 galls., at 30c. a M	782 05
Meter rent	7 20
Toronto Inland Revenue, arrears	3 00
Windsor, Ont., 12 mos., to July 1, '88	81 65
Hull, 12 mos, to July 1, 1888	69 00
Montreal Customs, 12 mos., to May 1, 1888	377 15
Montreal Ex. Warehouse, 12 mos., to May 1, 1888	335 35
Carried forward	2,815 93

SUNDRY BUILDINGS—REPAIRS' FURNITURE AND HEATING—*Continued.*

Water—*Continued.*	$ cts.
Brought forward	2,815 93
Montreal Ex Warehouse, 367,594 galls., at 29c	106 60
Montreal Ex Warehouse, meter rent	8 00
Montreal Inland Revenue, 12 mos., to May 1, 1888	96 90
Montreal Post Office, 12 mos., to May 1, 1888	633 18
Montreal Post Office, 18 mos., to April 12, 1888: 12,581,110 galls., at 15c. a M	1,887 15
Montreal Post Office, meter rent	67 50
Montreal Post Office, St. Lawrence Street, 12 mos	8 55
Montreal Post Office, 2310 Notre Dame Street, 12 mos	13 30
Montreal Post Office, 1532 St. Catherine Street, 12 mos	7 60
Quebec Customs, pumping water, 5 mos., to April 30, 1888	20 00
Quebec Ex. Warehouse, 1886-87	300 00
do 1887-88	300 00
Quebec Observatory, 1886-87—	
City taxes on building	21 75
Water rates	44 00
Personal tax	2 00
Quebec Observatory, 1887-88—	
Water rates	40 00
Personal tax	2 00
St. Johns, P.Q., 9 mos., to Feb. 1, 1888	30 00
Sherbrooke, 12 mos., to June 15, 1888	50 00
Sorel, 2 years, to Oct. 1, 1888	500 00
Three Rivers Customs, 12 mos., to July 1, 1888	72 76
Three Rivers Post Office, 12 mos., to July 1, 1888	60 00
Halifax Appraiser's Office, 12 mos., to May 1—	
Fire protection on $18,000	32 40
Taps	7 50
Water for elevator	150 00
Halifax Dominion Building, 18 mos., to Nov. 1, 1888—	
Fire protection and use of water	750 00
Water for elevator	225 00
New Glasgow, water, 24 puncheons.	12 00
Truro, 9 mos., to March 31, 1888	15 00
Windsor, N.S., 18 mos., to July 1, 1888	75 00
Yarmouth, 10 mos., to April 30, 1888	60 00
Carleton, 12 mos., to May 1, 1888	20 00
Fredericton, 12 mos., to Nov. 1, 1888	33 00
Moncton, 12 mos., to June 1, 1888	134 00
Portland Post Office—	
12 mos., to May 1, 1884	27 00
12 do 1, 1885	27 00
12 do 1, 1886	27 00
Warrant	1 00
St John Customs, 12 mos., to May 1— 3,912,000 galls., at 10c. a M	391 20
Meter rent	18 00
St. John Marine Hospital, 9 mos., to May 1—	
214,300 galls., at 10c. a M	21 43
Meter rent	2 25
Carried forward	9,116 00

	$ cts.
Brought forward	9,116 00
St. John Post Office, 12 mos., to May 1—	
2,949,300 galls., at 10c. a M	294 93
Meter rent	13 00
St. Stephen, 9 mos., to April 1, 1888	51 75
Woodstock, N.B., 12 mos., to May 1, 1888	34 00
Charlottetown Dominion Building, 12 mos., to March 31	25 50
Winnipeg Post Office—	
July 1 to Jan. 31, at $3.50	204 17
Feb. 1 to March 31, at $5.50	91 66
Regina Court House, 12 mos., to Dec. 31, 1887	19 50
Nanaimo, 12 mos., to March 31	36 00
Victoria Post Office, 12 mos., to Dec. 31, 1887	6 00
Victoria Dominion Buildings, 12 mos., to Dec. 31, 1887	24 00
	9,916 51
Quebec Post Office (specially voted)—	
Water, 1884-85	500 00
do 1885-86	750 00
do 1886-87	750 00
do 1887-88	750 00
Chimney tax, 4 years	24 00
	12,690 51

Engineers and Caretakers.

Amherstburg	450 65
Barrie	403 80
Belleville	609 20
Berlin	412 88
Brantford	621 05
Brockville	425 52
Chatham	859 25
Clifton	410 55
Cobourg	180 00
Cornwall	381 66
Galt	403 90
Guelph	448 81
Hamilton Post Office	988 65
do Custom House	405 00
Kingston Military College	1,440 00
do Penitentiary	1,503 32
do Post Office	46 00
London Custom House	1,000 00
do Post Office	610 35
Orangeville	415 09
Peterboro'	296 58
Port Hope	414 35
Stratford	604 50
St. Catharines	422 47
St. Thomas	423 75
Toronto Custom House	500 00
do Examining Warehouse	2,682 98
do Inland Revenue Office	180 00
do Post Office	1,307 42
Windsor, Ont	1,015 10
Hull Post Office	149 96
Montreal Custom House	870 00
do Drill Shed	703 63
do Examining Warehouse	1,110 00
Carried forward	22,696 42

HARBORS AND RIVERS—NOVA SCOTIA.

Engineers and Caretakers—*Con.*	$ cts.
Brought forward	22,696 42
Montreal Inland Revenue Building	731 40
do Post Office	1,247 94
Quebec Citadel	48 50
do Clerk of Works	7 12
do Cullers' Office	495 00
do Custom House	1 65
do Examining Warehouse	1,290 21
Sherbrooke	432 57
Sorel	410 45
St. Johns	350 00
Three Rivers Custom House	583 30
do Post Office	406 08
Amherst	457 23
Antigonish	45 00
Baddeck	200 00
Halifax Dominion Buildings	2,261 59
do Examining Warehouse	508 80
do Penitentiary	450 00
New Glasgow	439 75
North Sydney	166 65
Pictou, N.S.	180 80
Truro	410 80
Windsor, N.S.	400 00
Yarmouth Marine Hospital	33 33
do Post Office	383 57
Charlottetown	1,721 76
Montague	74 41
Summerside	402 37
Bathurst	415 97
Fredericton	402 50
Moncton	412 70
Newcastle	430 66
St. John Custom House	1,950 68
do Penitentiary	450 00
do Post Office	1,007 93
St. Stephens	415 96
Sussex	408 78
Woodstock, N.B.	421 05
Winnipeg Custom House	70 00
do Post Office	2,081 21
Prince Albert Court House	333 34
do (from construction)	212 10
Regina Court House	228 00
do Jail	22 50
Nanaimo	600 00
New Westminster	600 00
General Expense Account	810 00
	48,110 08

Harbors and Rivers—N.S.

Bayfield Wharf.

Work on O'Donoghue's contract—	
Raising and repairing outer block	400 00
Putting down old work	600 00
New work, 75,000 c. ft., at 7c	5,250 00
	6,250 00
Drawback retained	620 00
	5,630 00
Inspector, W. Graham, 75 days	187 50
General Expense Account	90 14
	5,907 64

Bay St. Lawrence.

	$ cts.
Labor	1,049 62
Travelling expenses	117 85
John McPherson, services	42 60
Stationery	22 70
General Expense Account	97 50
	1,330 27

Big Bras D'Or.

Geo. Livingston, foreman, 30¾ days	76 87
Laborers, 189 days	217 19
Carpenter, 17½ days	26 25
Horse hire, 3 days	4 50
Logs	323 20
Piles	96 00
Poles	58 20
Timber and ballast	218 50
Hardware	13 20
Iron	189 54
	1,223 45

Blue Rock.

Work on O'Donoghue's contract—		
Materials furnished		1,850 00
Work in place, 30,400 c. ft at 6½c.		1,976 00
		3,826 00
Paid in 1886-87	$1,390 00	
Drawback	386 00	1,776 00
		2,050 00
Inspector, A. McDougall, 109 days		272 50
General Expense Account		5 28
		2,327 78

Boularderie.

John McLeod, foreman, 62½ days	156 25
George Fraser, services, 3½ days	8 75
Horse hire, 15 days	17 12
Laborers, 473 days	572 99
Steamer fares	4 25
Hire of boat	3 00
Timber and ballast	270 73
Hardware	27 51
Bolts	12 30
Smithwork	4 62
Hire of hoisting gear	1 50
Cartage	4 75
Deed and release of mortgage	4 00
General Expense Account	150 00
	1,237 77

Broad Cove.

Work on Campbell & Boyle's contract	4,450 00
Paid, 1886-87, $450; drawback, $450	900 00
	3,550 00
Inspector, A. McLennan, 210 days	525 00
General Expense Account	36
	4,075 36

HARBORS AND RIVERS—NOVA SCOTIA—*Continued.*

Clifton.	$ cts.
Jas. Crowe, foreman, 64 days	160 00
Jas. McCurdy, timekeeper, 7½ days	15 00
Laborers, 335 days	365 09
Horse hire, 75 days	206 00
Stone	300 62
Poles and logs	12 10
Trees	62 25
Covering	54 87
Plank	122 40
Iron	42 15
Spikes	20 40
Augers	5 82
Cartage and freight	3 06
Railway fares	20 00
Board of men	101 67
Right of way to wharf	5 00
	1,496 43

Comeauville.	
John D. Lombard, foreman, 62 days	155 00
Laborers, 1,102 days	1,146 00
Horse hire, 106½ days	185 76
Timber	1,135 31
Sticks	64 36
Knees	49 07
Crosscut saw	3 00
Augers	9 30
Steel	7 90
Iron	246 17
Hardware	8 09
Powder	5 90
Hire of boat	3 00
Use of blacksmith-shop	3 00
Working iron	103 35
Freight	10 35
	3,135 56

Cow Bay, C.B.	
Daniel McAuley, foreman, 88 days	220 00
Laborers, 1,224 days	1,466 81
Horse hire, 116½ days	233 00
Bolts	295 63
Rope	60 32
Spikes	19 50
Hardware	30 30
Augers	12 50
Grindstone	3 00
Chain	56 70
Timber	687 37
Timber dogs	19 60
Spruce deals	268 33
Logs	825 00
Hardwood piles	460 75
Sledges	10 00
Boat hire	15 00
Use of tools	10 00
Repairs	1 70
Ink	5 60
Stationery	56 10
Telegrams	20 88
Travelling expenses	72 28
Hotel do	29 00
Cab hire	6 00
General Expense Account	406 00
	5,291 37

Digby, N.S.	$ cts.
M. L. Oliver, foreman, 128 days	321 50
Edward Mann, watchman, 39 days	58 50
Laborers, 1,617 days	1,952 30
Horse hire, 82 days	129 90
Carpenters, 12½ days	25 00
Assistance at survey, 54 days	102 76
Repairs	16 09
Boat hire	62 00
Hardware	70 27
Iron	623 71
Rope	49 46
Pitch	4 88
Oakum	9 05
Bolts	50 81
Anchor	8 60
Augers	6 10
Spikes	40 10
Chain	11 26
Stationery	6 75
Hemlock	266 91
Spruce	1,594 27
Spiling	50 29
Timber	191 12
Hardwood sticks	62 50
Knees	21 00
Plank	17 52
Stone	11 75
Braces	30 00
Piles	234 25
Oil	2 00
Iron work on pier	9 45
Rent of field to pile timber in	20 00
Rent of shop	6 00
Cartage and freight	28 25
Postage	2 93
Telegrams	21 61
Use of tools	3 70
Services of tug placing abutments	20 00
Taking off winter sashes	3 60
Chests	5 00
Travelling expenses	81 11
Hotel do	144 50
Cab and horse hire	57 40
Contract of $1,600 removing block, paid on estimate	700 00
General Expense Account	338 48
	7,467 68

Eatonville.	
Travelling expenses	31 74
Hotel do	17 50
Cab hire	4 75
Cleaning	7 00
General Expense Account	60 00
	120 99

Economy.	
F. F. McKenzie, foreman, 20 days	50 00
Carpenter, 43 days	107 50
Laborers, 353 do	444 34
Horse hire	41 00
Timber	80 50
Ballast	436 00
Logs	23 00
Plank	90 00
Carried forward	1,272 34

HARBORS AND RIVERS—NOVA SCOTIA—*Continued.*

Economy—*Continued.*	$ cts.
Brought forward	1,272 34
Stone	29 00
Iron	177 70
Spikes	25 20
Hardware	10 90
Cartage and freight	9 00
Towing and rafting timber	22 50
	1,546 64

Fox Island.	
Work on Sutherland's contract—	
Estimate	3,200 00
Paid in 1886-87	2,430 00
	770 00

Great Tancook.	
Alfred Baker, foreman, 55 days	137 50
Laborers, 378 days	508 26
Chain	7 25
Bolts	5 00
Treenails	3 00
Rope	2 15
Gear	101 00
Stationery	14 35
Logs	31 00
Hemlock plank	49 15
Freight and cartage	9 95
Bolts cut and pointed	14 39
Iron	15 25
Hardware	2 40
Building pile driver	51 00
Towing logs	6 25
Work for spile-driver	9 00
Travelling expenses	21 59
Hotel do	15 00
Cab hire	5 95
General Expense Account	246 00
	1,255 44

Lismore.	
Laborers	555 28
Smithwork	40 00
Hauling	24 13
Tools	17 00
Powder and fuse	16 19
Rope	14 04
Scow hire	12 00
Damages	12 00
Board and plank	5 50
Nails and spikes	4 25
Hire of boat	2 00
	702 39

Lower Horton.	
Benj. Newcomb, foreman, 12¾ days	25 50
Laborers, 44 days	58 81
Ballast poles	153 00
Hemlock logs	500 00
	737 31

Little Narrows.	
General Expense Account	75 00

Mabou.	$ cts.
Finlay McDonald, foreman, 22½ dys.	56 25
Laborers, 43½ days	59 49
Ballast	1,658 00
Timber	17 00
Hardware	9 27
Travelling expenses	40 02
Hotel do	20 00
Cab hire	1 25
General Expense Account	137 00
	1,998 28

Margaretville.	
A. B. Stonach, foreman, 91 days	227 50
Laborers	1,590 35
Horse hire	149 50
Timber	980 55
Knees	40 00
Hardware	24 08
Augers	8 78
Iron	223 76
Freight and cartage	12 15
Working iron	85 00
Travelling expenses	43 46
Hotel do	28 00
Cab hire	3 80
	3,416 93

Meteghan.	
Marc LeBlanc, foreman, 64 days	128 00
Laborers, 951 days	987 75
Horse hire	123 00
Sheathing	587 18
Logs	16 50
Iron	429 86
Rope	10 44
Hardware	10 20
Freight	21 58
Commission	11 80
Travelling expenses	13 50
Hotel expenses	18 00
Cabhire	17 10
Working iron	178 72
General Expense Account	137 00
	2,690 63

Moydart.	
Alex. McDonald, foreman, 29 days	72 50
Laborers	127 18
Timber	16 50
Spruce logs	13 75
Use of tools	5 00
Dynamite	20 00
Powder and fuse	14 85
Bolts	15 00
Steel drills	15 00
	299 78

Pictou Island.	
Alex. McDonald, foreman, 12 days	30 00
Plank	80 00
Timber	23 04
Logs	734 63
	867 67

HARBORS AND RIVERS—NOVA SCOTIA—*Continued.*

Piers as below.	$ cts.
Arisaig—	
Work under McKinnon's contract.	6,200 00
J. J. McGillivray, inspector, 98 dys	245 00
Bayfield—	
Work under McMillan's contract...	2,190 00
P. Beaton, inspector, 122 days.....	305 00
McNair's Cove—	
Work under McKinnon's contract.	3,200 00
D. McEachern, inspector, 65 days.	162 50
Travel of engineer.....	11 80
General Expense Account.....	166 55
	12,480 85
Arisaig, McKinnon's Contract.	
Work, $7,900; paid, 1886-7, $2,640...	5,260 00
Extra work, by agreement.....	700 00
Brush and stone protection at shore.	240 00
	6,200 00
Bayfield, McMillan's Contract.	
Work, $2,430; drawback, $240.....	2,190 00
McNairs, McKinnon's Contract.	
Square timber, 10,560 lin. ft., at 8c...	844 80
Round do 16,050 do 6c...	963 00
Ballast flooring 13,075 do 3c...	392 25
Piling 5,000 do 6c...	300 00
Fenders 340 do 6c...	20 40
Sheeting 985 do 3c...	29 55
Deals, 20,000 ft., b.m.. at $8.....	160 00
Iron, 20,000 lbs., at 2c.....	400 00
Excavation and preparing bottom, 300 cu. yds., at $1.50.....	450 00
	3,560 00
Drawback.....	360 00
	3,200 00
Local Government Piers.	
Refund to Nova Scotia Government..	71,512 98
Port Greville.	
Work on Hatfield's Contract—	
Work, $5,775; pd., 1886-7, $4,590,	1,185 00
Extra work, by agreement.....	200 00
General Expense Account.....	5 28
	1,390 28
Salmon River.	
Thomas Foley, foreman, 37½ days....	84 37
Laborers, 451 days.....	469 12
Horse hire, 78¼ "	129 50
Logs	464 90
Piles	95 81
Lumber.....	4 71
Iron.....	152 77
Rope	17 55
Augers.....	4 20
Hardware.....	14 73
Hooks for pile driver.....	15 00
Brought forward.....	1,452 66

	$ cts.
Brought forward.....	1,452 66
Hire of boat.....	0 50
Telephone messages.....	1 40
Cartage and freight.....	7 71
General Expense Account.....	36 70
	1,498 97
Sheet Harbor.	
Work on McMillan's contract.....	1,497 00
M. McFarlane, inspector, 81 days.....	202 50
General Expense Account.....	73 16
	1,772 66
South Ingonish.	
Angus McLeod, foreman, 39½ days...	98 75
Laborers, 362¾ days.....	544 12
Horse hire.....	49 50
Timber.....	56 88
Rope.....	3 32
Hardware	1 21
Hire of forge and tools.....	4 50
Travelling expenses.....	27 92
Hotel expenses	13 25
Cab hire.....	2 20
	801 65
Spencer's Island.	
Jacob Spicer, foreman, 21 days.....	54 25
Laborers, 196 days	269 06
Horse hire, 42½ "	63 78
Timber	955 88
Piles.....	154 80
Iron	305 26
Steel.....	4 19
Bolts	20 00
Hardware	26 14
Chain.....	12 00
Freight	10 00
Telegrams and postage	3 40
Travelling expenses.....	59 33
Hotel expenses	27 95
Cab hire	11 45
General Expense Account.....	60 00
	2,037 49
Trout Cove.	
W. M. B. Dakin, foreman, 37½ days....	93 75
Laborers, 492 days.....	640 34
Horse hire, 82 "	174 00
Timber.....	619 66
Spiling.....	94 78
Rope	10 16
Augers.....	9 20
Iron	136 01
Hardware	15 94
Cartage and freight.....	6 15
Travelling expenses	55 23
Hotel expenses.....	36 00
Cab hire.....	4 50
Postage and telegrams.....	25 78
Putting on winter sashes.....	6 00
Fire screen.....	2 25
General Expense Account.....	62 00
	1,991 75

HARBORS AND RIVERS—NOVA SCOTIA—*Continued.*

Western Head.	$ cts.
Labor	1,410 65
Rigging	376 19
Travelling expenses	164 01
Dynamite	98 86
Smithwork	53 15
Timber	50 41
Lumber	47 64
Blocks	43 40
Iron	35 22
Horse hire	24 25
Making derrick	23 30
Telegrams	18 92
Freight and cartage	11 50
Chain	11 18
Spars	9 50
Hauling	9 00
Use of stove, and coal	7 60
Repairing boat	2 25
General Expense Account	147 00
	2,544 03

Willow Cove and Port Mouton.	
J. P. Swain, foreman, 60 days	150 00
Alex. Leslie do 17 do	42 50
L. S. Ford do 61 do	152 50
Laborers	2,069 71
Horse hire	472 36
Plank	126 18
Iron	286 75
Bolts	123 10
Augers	11 15
Timber	506 66
Spruce	11 43
Ties	9 00
Knees	13 60
Logs	411 37
Rope	33 19
Spikes	31 03
Smithwork	5 00
Tools	10 50
Drills	10 00
Flooring	148 95
Dynamite and powder	43 35
Hardware	37 47
Cant hooks	9 00
Stone drag	20 00
Stone cars	42 00
Coal	3 00
Boat hire	5 00
Freight and cartage	305 25
	5,090 05
Refund, sale of tools	8 25
	5,081 80

Summary—Nova Scotia.	
Bayfield	5,907 64
Bay St. Lawrence	1,330 27
Big Bras d'Or Wharf	1,223 45
Blue Rock	2,327 78
Boularderie	1,237 77
Broad Cove	4,075 36
Clifton: Old Barns	1,496 43
Comeauville	3,135 56
Cow Bay	5,291 37
Carried forward	26,025 63

	$ cts.
Brought forward	26,025 63
Digby	7,467 68
Eatonville Wharf	120 99
Economy Breakwater	1,546 64
Fox Island	770 00
Great Tancook Island	1,255 44
Lismore	702 39
Little Narrows	75 00
Lower Horton	737 31
Mabou	1,998 28
Margaretville Breakwater	3,416 93
Meteghan	2,690 63
Moydart Cove	299 78
Pictou Island	867 67
Piers: Arisaig, Bayfield and McNairs	12,480 85
do Refund to Nova Scotia Gov't	71,512 98
Port Greville	1,390 28
Salmon River	1,498 97
Sheet Harbor	1,772 66
South Ingonish	801 65
Spencer's Island Wharf	2,037 49
Trout Cove	1,991 75
Western Head	2,544 03
Willow Cove	5,081 80
	149,086 83

Local Govt. Piers, P.E.I.	
Belfast Pier —	
John Wm. McDonald, foreman, 18¾ days	46 87
Laborers, 72½ days	106 17
Horse hire	2 50
Timber	130 00
Malpeque:—	
H. S. McNutt, foreman, 34 days	85 00
Laborers, 70 days	70 00
Horsehire	40 00
Lumber	7 00
Stumpage	13 00
Iron	15 28
Hardware	15 96
Use of chains	2 00
Murray Harbor:—	
John Cowan, foreman, 36½ days	91 25
Laborers, 114 days	83 00
Horse hire, 54 days	142 66
Beams	35 00
Piles	9 00
Deals	67 17
Scantling	12 66
Wharfage and freight	19 40
Timber	68 84
Iron	9 18
Spikes	8 36
Hardware	2 10
North Cardigan:—	
Labor	13 50
Plank	5 09
Hardware	1 62
Truckage	1 00
	1,103 61

HARBORS AND RIVERS, P. E. ISLAND.

Cascumpec.	$ cts.
Achille Jobin, foreman, 5 mos	450 00
John Gillis, foreman, 1 mo	90 00
J. P. Brennan, assistant foreman, 15 days	30 00
Laborers, 1,529½ days	2,111 38
Rope	61 48
Tallow	1 68
Oil	4 82
Lantern	3 50
Locks	4 80
Shovels	6 45
Twine and screws	6 08
Tape lines	5 75
Hardware	43 40
Anchors	20 16
Nails	4 00
Oakum	5 00
Rubber cement	3 70
Boards	14 72
Windows	4 00
Shingles and laths	12 00
Divers' suits	72 00
Divers' shirts	6 00
Divers' weights	16 00
Divers' shoes	21 60
Rubber cloth	2 00
Life lines	7 50
Overalls	4 00
Caps	2 10
Duck	16 80
Mitts	3 80
Soap	1 11
Dynamite	80 00
Fuse	20 75
Paper and hanging	3 00
Oars	6 80
Bitts	2 22
Cab hire	3 70
Hotel expenses	47 75
Travelling expenses	153 53
Stationery	0 90
Telegrams	28 34
Postage	5 13
Assistance	32 50
Rent of Post Office box	4 00
Freight	21 05
Boatmen	1 50
Insurance	22 50
Boring rods	8 15
Repairs to boring rods	41 60
Storing scow for winter	5 00
Use of field for building scow	10 00
General Expense Account	303 00
	3,837 25

New London.	
Work on McKay's Contract—Work, $1,400; paid, 1886-87, $1,080	320 00

Pinette.	
H. D. Morrison, foreman, 22 days	55 00
Laborers, 62 days	79 24
Timber	34 81
Deals	10 50
Carried forward	179 55

	$ cts.
Brought forward	179 55
Plank	61 66
Iron	6 50
Spikes	8 00
Hardware	3 75
Cartage	6 50
	265 96

Souris.	
John Cantwell, foreman, 146½ days	366 25
Peter Stewart, asst. do 26 do	52 00
Laborers, 1,539 days	2,020 91
Horse hire, 177 do	412 00
Timber	1,247 48
Ballast	466 50
Plank	286 09
Pile shoes	58 75
Stone	928 37
Iron	435 22
Augers	13 50
Treenails	53 30
Wedges	12 22
Rope	18 84
Hardware	34 29
Repairs	23 35
Purchase block	3 00
Rent	3 00
Removing old work	19 85
Travelling expenses	90 26
Hotel do	55 00
Cab hire	5 00
	6,605 18

Vernon River.	
John McGilvray, foreman, 45 days	112 50
Laborers, 170 days	241 37
Horse hire, 13 do	21 50
Timber	177 50
Deals	78 75
Piles	14 00
Curbing	9 00
Iron	19 91
Spikes	10 50
Rope	5 00
Hardware	8 96
	698 99

Summary, P.E.I.	
Local Government Piers, Repairs	1,103 61
Cascumpec	3,837 25
New London Breakwater	320 00
Pinette	265 96
Souris Breakwater	6,605 18
Vernon River Pier	698 99
	12,830 99

Baie Verte, N.B.	
Work on Prescott & Gray's contract	4,300 00
Extra work, by agreement	400 00
E. P. Gooden, inspector, 94 days	235 00
General Expense Account	46 84
	4,981 84

Harbors and Rivers, New Brunswick.

	$ cts.
Belliveau.	
General Expense Account	45 57
Clifton.	
John W. Lowe, foreman, 14 days	35 00
Laborers, 124 days	191 40
Horse hire, 2¾ days	5 50
Sheathing	185 25
Fenders, hardwood	70 00
Iron	154 18
Bolts	34 00
Rope	5 60
Hardware	27 82
Timber	17 96
Freight	22 04
	748 75
Cocaigne Wharf.	
Ferdinand Hebert, foreman, 64 days	160 00
Laborers, 156 days	165 60
Cab and horse hire	38 25
Hotel expenses	17 00
Travelling expenses	45 75
Timber and ballast	364 80
Treenails	26 00
Hardware	4 98
Bolts	8 43
Iron	38 15
Stone	104 00
Chart cases	4 00
Rope	4 50
Cross-cut saw	3 50
	984 96
Dalhousie.	
Work on Gordon's contract	7,600 00
A. G. Wallace, inspector, 113 days	282 50
	7,882 50
Grand Anse.	
Logs	52 20
Flooring	50 80
Timber	231 37
Crossties	46 25
Building scow	30 00
Cab and horse hire	5 25
Hotel expenses	6 00
Travelling expenses	13 75
General Expense Account	124 00
	559 62
Richibucto.	
E. Hutchinson, foreman, 122 days	305 00
Laborers, 854 days	1,139 49
Horse hire, 219½ days	465 50
Spruce	51 30
Hemlock	39 60
Walings	30 00
Piles	19 50
Timber	86 41
Iron	96 03
Bolts	65 04
Carried forward	2,297 87

	$ cts.
Brought forward	2,297 87
Hardware	7 22
Powder and fuse	6 28
Washers	18 48
Rope	3 12
Stone	147 40
Brush	79 20
Hauling and towing	58 50
Boat hire	120 50
Use of tools	61 80
Travelling	56 29
Hotel expenses	41 00
Cab hire	17 50
Labor on survey	13 00
Receipts and cheque-books	8 00
General Expense Account	60 00
	2,996 16
Rocher Bay.	
Work on Anderson & Barbour's Contract— Work, $2,148 ; D. B., $218	1,930 00
E. Cannon, inspector, 46 days	115 00
General Expense Account	74 05
	2,119 05
St. John River.	
Above Grand Falls, and River Tobique	2,545 35
Grand Falls to Salmon River	180 00
Bear Island to Fredericton	600 00
Rivière des Chutes to Bear Island	917 24
	4,242 59
Above Grand Falls, and River Tobique.	
Labor	2,057 93
J. R Graham, paymaster	139 35
Provisions	106 57
Hardware	56 47
Smithwork	41 03
Planking breakwater at Edmundston	125 00
Powder and fuse	10 00
Hire of boat and tools	9 00
	2,545 35
Grand Falls to Salmon River.	
Labor	167 00
Powder and fuse	8 07
Making and sharpening drills	4 93
	180 00
Bear Island to Fredericton.	
James R. Pinder, foreman, 20 days	50 00
Laborers, 192½ days	201 50
Horse hire, 21 days	73 50
Rope	8 40
Steel hammers	6 25
Steel	13 80
Shovels	6 60
Chain	5 75
Powder and fuse	34 75
Carried forward	400 55

HARBORS AND RIVERS, NEW BRUNSWICK—*Continued.*

River St. John—*Continued.*	$ cts.
Brought forward	400 55
Bear Island to Fredericton—Con.	
Dynamite	52 50
Detonaters	8 00
Repairs	5 40
Boarding men	96 50
Sharpening drills	37 05
	600 00
Rivière des Chutes to Bear Island.	
John M. Hartley, foreman, 14 days	35 00
Joseph Porter, foreman 16 do	40 00
Laborers, 351 days	378 00
Horse hire, 47½ do	84 50
Powder and fuse	69 50
Dynamite	27 00
Sharpening drills	31 60
Hauling	8 00
Repairs	3 46
Board of men	82 50
Pork	22 00
Flour	12 00
Apples	10 00
Sugar	7 00
Beans	4 00
Tea	4 00
Beef	8 05
Eggs	3 06
Provisions	7 85
Boat rigging and bedding	30 00
Steel	10 22
Travelling expenses	3 60
Hotel expenses	14 65
General Expense Account	21 25
	917 24
Fredericton to Woodstock.	
David P. Grand, foreman, 23½ days	58 75
Laborers, 125 days	224 25
Horse hire, 32 days	63 75
Powder and fuse	13 00
Rope	2 55
Axes	3 50
Hardware	14 07
Sharpening drills	14 60
Cedar and hemlock	6 55
Travelling expenses	7 35
General Expense Account	7 50
	415 87
Negro Point.	
General Expense Account	89 73
Partridge Island.	
Contract of Wallace & Thompson—Work, $800; D. B., $80	720 00
J. O. Stackhouse, inspector, 29 dys	79 00
General Expense Account	81 53
	880 53

Upper Salmon River.	$ cts.
Wallace & Appleby's Contract—Work, $4,570; paid, 1886-87, $2,200	2,370 00
Repairing inner end of breakwater	350 00
W. H. Foster, inspector, 54 days	135 00
	2,855 00
Summary—New Brunswick.	
Baie Verte	4,981 84
Belliveau	45 57
Clifton	748 75
Cocaigne	984 96
Dalhousie	7,882 50
Grande Anse	559 62
Richibucto	2,996 16
Rocher Bay	2,119 05
St. John River—	
Riv. des Chutes to Fredericton, and Tobique	4,242 59
Fredericton to Woodstock	415 87
St. John Harbor—Negro Point	89 73
do Partridge Island	880 53
Upper Salmon River	2,855 00
	28,802 17
Maritime Provinces Generally.	
Cheverie Pier:—	
Ties, 80, at $1	80 00
Fenders, 26, at 80c	20 80
Timber, 200 pieces, at 35c	70 00
Posts, 2, at $2	4 00
Pieces for capstans, 10, at $1	10 00
Iron, 1,174 lbs	23 10
Ballast	11 00
Foreman, A. S. Sandford, 16 days	48 00
Carpenters	169 65
Blacksmith, 3 days	4 50
Teamsters	64 00
Cranberry Head:—	
Abram Thurston, foreman, 22⅘ days	57 00
Laborers, 283 days	339 56
Logs	197 25
Plank	22 00
Ballast poles	6 50
Timber	8 25
Dumps	38 81
Chocks	41 33
Iron	52 08
Hardware	3 92
Cartage	0 50
Blacksmithing	1 54
Green Cove, N.S.:—	
R. K. Rose, foreman, 1¾ days	4 37
Laborers, 10 days	12 46
Horse hire	6 37
Spikes	8 90
Cartage	0 20
Saving and storing wreckage from breakwater	9 00
Planking end of breakwater	12 35
Carried forward	1,327 44

HARBORS AND RIVERS—MARITIME PROVINCES GENERALLY.

M. P. Generally.	$ cts.
Brought forward	1,427 44
Halifax Graving Dock :—	
St. George Boswell, preparing report	30 00
do travelling expenses	71 05
Maitland :—	
Joseph Monteith, foreman, 26 days.	65 00
Laborers, 119¾ days	190 64
Horse hire, 11 do	15 00
Timber	75 00
Scantling	5 25
Shingles	15 57
Piles	22 80
Piling machine	21 50
Iron	33 88
Bolts	13 00
Nails	4 93
Rope	5 00
Hardware	14 29
Boat hire	15 00
Freight	3 00
Parrsboro' :—	
Wells Cole, foreman, 25 days	62 50
Laborers, 78 days	113 27
Hardwood	46 50
Deals	13 50
Timber	13 46
Iron	22 00
Spikes	8 68
Bolts	9 92
Hardware	4 20
Repairs	1 90
Saving material	4 00
Port Hood :—	
John McMillan, foreman, 16 days.	40 00
Laborers, 74 days	88 50
Horse hire	14 00
Piles	38 75
Logs	4 00
Stone	9 00
Iron	10 25
Bolts	3 00
Rope	11 04
Hardware	8 21
Pile driver frame	10 00
Use of tools	5 00
Telegrams	1 50
Freight	6 75
Summerville, N. S. :—	
William Collins, foreman, 35 days	87 50
Laborers, 325 days	451 71
Horse hire, 27 days	79 00
Iron	52 50
Steel	11 88
Chain	2 76
Hardware	6 97
Powder and fuse	11 60
Rope	9 36
Coal	3 60
Trees	27 00
Logs	33 30
Plank	13 80
Use of tools	6 00
Carried forward	3,375 26

	$ cts.
Brought forward	3,375 26
Hickey's Pier :—	
Philip McNally, foreman, 31 days.	77 50
Laborers, 93 days	113 87
Horse hire, 8 days	4 00
Timber	89 97
Rope	6 24
Iron	33 12
Hardware	13 26
Plank	7 03
Piles	20 00
Stone	10 50
Brush	3 50
Making raft	5 00
Towing raft	5 00
New London :—	
John Hogan, foreman, 26 days	65 00
Laborers, 107 days	117 25
Horse hire, 20 days	20 00
Boat hire, 23 days	23 00
Poles, brush and stone	23 00
Nine Mile Creek :—	
John McQuarrie, foreman, 31 days	52 50
Laborers, 60 days	75 00
Horse hire, 10 days	10 00
Iron	5 79
Spikes	4 00
Hardware	1 26
Brush	15 00
Timber	17 00
Beams	20 00
Victoria Pier :—	
Percy H. Palmer, foreman, 1 day.	2 00
Laborers, 6 days	8 00
Horse hire	2 00
Hemlock	1 72
Beams	24 00
Spikes	1 05
River St John :—	
Removing snags, by contract	250 00
Wilson's Beach :—	
Chas. Short, foreman, 28 days	70 00
Laborers, 51½ days	86 50
Iron	22 18
Hemlock	140 00
Spiling	70 00
Deals	44 00
Spars	3 00
Bolts	13 31
Spikes	5 70
Hardware	8 10
Cartage and freight	16 80
Use of tools	14 41
Travelling expenses	6 00
Maritime Provinces generally :—	
Travel, J. B. Hegan	93 76
do E. G. Millidge	760 55
do H. A. Gray, advance	100 00
Abney level	15 00
General Expense Account	9,446 71
Total	15,317 84

HARBORS AND RIVERS—QUEBEC.

	$ cts.
Beauport.	
Labor, 9 days	21 25
General Expense Account	33 50
	54 75
Cap de la Magdeleine.	
Construction of pier, by agreement	3,000 00
Chenal du Moine.	
Foreman, P. Millette, 52 days	104 00
Carpenters, 78 days	116 26
Laborers, 154 days	154 00
Hauling lumber and iron	41 30
Iron and bolts	156 64
Timber, 2,293½ ft.	359 89
Telegrams	0 83
Cab hire	14 75
	947 67
Chicoutimi: St. Alphonse.	
Foreman, A. LePage, 13 days	32 50
Carpenters, 13 days	16 25
Laborers, 45 days	44 85
Hardware	42 41
Deals, 425	77 47
Cartage	3 50
	216 98
Coteau du Lac.	
Foreman, J. B. Bourbonnais, at $2.50	279 00
do travel	19 80
Carpenter, 74 days	148 00
Laborers, 424½ days	636 87
A. Lasail, draftsman, 65½ days	163 75
Horse hire	361 63
Smithwork	138 19
Hardware	41 78
Plank, 636 ft., at $30	19 08
Oak pillars, 2	10 00
Tamarack, 10,445 ft., at 11c	1,148 95
Ballast floor, 1,000 ft., at 3c	30 00
	2,997 05
Etang du Nord.	
Travel, Jos. Rosa	292 85
do F. Emond	19 00
do D. V. Bourque	4 96
J. Burke, foreman, 102 days	255 00
F. Emond, foreman, 91 days	273 00
D. V. Bourque, asst. clerk, 185 days	370 00
do caretaker, 26 days	26 00
Carpenters, 484 days	725 51
Laborers, at $1 and $1.15	1,602 51
Diver, 37½ days	56 25
Captain of scow, 86 days	107 80
Blacksmith, 40 days	60 00
Square timber, lineal feet— 3,247 at 21c., 202 at 20c., 728 at 15c.	831 47
2,378 at 16c., 1,547 at 10c	535 18
Blasting powder, kegs— 40 at $4.20, 10 at $3.75	205 50
Powder, 89½ lbs., at 30c	26 85
Fuse, 115 coils	27 03
Carried forward	5,418 91

	$ cts.
Brought forward	5,418 91
Hardware	62 20
Cutting hole in ice	300 00
Guardian of breakwater, 80 days	79 90
Stone, 360 loads	180 00
Carters, 180 days	269 59
Freight	4 50
Forge-coal	32 80
Rent of house, 3 months	44 50
General Expense Account	250 00
	6,642 40
Isle Perrot.	
Travel, F. M. Hamel	194 45
Inspector, M. de Repentigny, 108 days	270 00
Building wharf, O'Brien's contract	4,065 00
Iron bolts	5 40
General Expense Account	345 90
	4,880 75
Isle Verte.	
J. B. Raymond, inspector, 60⅙ days	150 50
Foreman, 149 days	249 96
Carpenters, 283½ days	339 90
Blacksmith, 47 days	72 38
Laborers, 510¾ days	510 75
Travel, Thos. Breen	46 05
Dynamite	30 00
Hardware	510 80
Iron, 4,350 lbs., at $1.23	53 50
Bar iron, lbs.: 10,731, at 2½c.; 6,900, at 1c	337 28
Cedar, ft.: 4,856, at 6c.; 1,907, at 5c.	386 71
Timber, ft.: 6,366, at 13c.; 243, at 15c	864 03
Tamarack, 2,722 ft., at 2c	54 44
	3,606 30
Kamouraska.	
C. Tremblay, inspector, 14½ days	36 25
Laborers, 121½ days	121 50
Postage and telegrams	3 24
Cartage and freight	11 25
Smithwork	7 15
Hardware	1 32
Chain, 690 lbs., at 4c	27 60
Tar-rope, 338 lbs., at 13c	43 94
Deals, 60	15 00
Bar iron	6 19
Double winch	45 00
	318 44
Laprairie Ice Pier.	
O. Lefebvre, foreman, 138½ days	346 25
do freight and other outlay	129 60
Laborers, at $1	1,212 43
Carters, at $1.75 and $2	1,431 81
Plowman, at $3	63 00
Carpenters, at $1.25	344 33
Mason work	15 00
Smithwork	242 46
Wheelbarrows, 6 at $5	30 00
Tile, 24 in., 66 ft., at $1.50	99 00
Carried forward	3,913 88

HARBORS AND RIVERS—QUEBEC—*Continued.*

Laprairie Ice Pier—*Continued.*	$ cts.
Brought forward	3,913 88
Bar iron, 3,153 lbs., at 2¼c	70 94
Hardware	121 69
Flat pine, at 10c. a foot	598 82
Stone, 55 toise, at $5	275 00
Lumber	9 42
	4,989 75

Longueuil Wharf.

Work on Burns & Smith's contract—	
Work: $6,893; paid 1886-87, $2,020	4,873 00
Crib work, 56,925 c. ft., at 8c	4,554 00
Elm sheeting, 2,944 ft. B.M., at $40	117 76
Iron, 1,929 lbs., at 6c	115 74
Travel: E. D. Lafleur	54 22
do J. B. Gauvreau	21 25
Hauling timber	10 00
J. B. Gauvreau, inspector, 184 days	552 00
General Expense Account	24 45
	10,322 42

New Carlisle.

O. Day, foreman, 85 days	212 50
Carpenters, at $1 and $1.25	322 68
Laborers, at $1	243 80
Teams, at $3	174 75
Hardware	39 75
Deals, 2,858 ft., at $42	120 02
Birch logs, 9½ tons, at $6	54 75
Sawing and rafting timber	25 00
Bar iron, 2,393 lbs., at 2¼c	53 84
Nails, 3 kegs	10 50
Spikes, 2 kegs	9 00
Freight	24 15
Smithwork	14 08
Boat hire	8 00
Rope	4 28
Postage stamps	5 21
Lumber	2 20
	1,324 51

Percé Pier.

Jos. Laterreur, inspector, 79 days	197 50
do travel	3 86
Laborer, 14 days	35 00
Rent of property for lumber	50 00
Work on Lortie's contract—	
Work: $2,025; D.B., $205	1,820 00
General Expense Account	5 85
	2,112 21

Piers—Upper Ottawa.

At Mattawa	1,200 00
At Long Sault	800 00
At Baides	3,000 00
	5,000 00

Port Daniel.

John Walsh, inspector, 186 days	465 00
Labor, at $1 a day	172 93
Travel, Thos. Breen	171 73
Carried forward	809 66

	$ cts.
Brought forward	809 66
Smithwork	5 10
Powder, 74½ lbs., at 35c	26 08
do 4 kegs, at $3 75	15 00
Fuse	6 50
Paint, 40 galls., at $1.10	44 00
Paint brushes	2 70
Hammers, 36 lbs., at 17c	6 12
Steel, 174 lbs., at 15c	26 10
Freight and cartage	6 18
Timber, at 10c. a foot	10 54
Work on Lortie's contract—	
Work, $18,249; D.B., $1,849	16,400 00
General Expense Account	128 60
	17,486 58

River du Lièvre.

Contract of Poupore & Co.: work	42,318 64
Paid, 1886-7, $490; D.B., $4,238.64	4,728 64
	37,590 00
Paid to Aylmer Prothonotary—	
Compensation	2,198 00
Interest on do 6 mos. at 6 p.c.	65 94
Travel: F. M. Hamel	993 08
do E. D. Lafleur	110 25
do E. Coste	26 60
do A. McNaughton	10 31
do J. S. Wilson	150 10
do Wm. Woods	26 10
do M. Brazeau	26 10
do A. D. Cameron	31 60
do D. McMillan	2 75
J. S. Wilson, inspector, 11 mos.	1,100 00
Wm. Woods, 8 days, at $1.50	12 00
M. Brazeau, 8 do 1.50	12 00
A. D. Cameron, 7 days, at $10	70 00
Expropriation, D. B. McMillan	200 00
Laborers	503 53
Hardware	30 90
Timber	12 34
Stove and pipes	15 15
Wood, 9 cords	18 00
Boat hire and team hire	14 00
Camp bed and blankets	19 50
Drawing board and materials	30 00
Cupboard	3 50
Lumber, 786 ft., at 5c	39 30
Team and scraper	6 00
Office rent, 5 mos., at $5	25 00
General Expense Account	1,332 50
	44,674 55

River Madawaska.

Foreman, 24 days	60 00
Carpenters, 41 days	51 26
Laborers, 594½ do	628 00
A. Dumont, travel	18 84
Ironwork	7 61
Hardware	5 94
Horse hire	12 00
	783 65

HARBORS AND RIVERS—QUEBEC—*Continued.*

River Nicolet.

	$ cts.
Dredging 197,044 c. y., at 30c	59,113 20
Pilework, 1,072 lin. ft., at $4.50	4,824 00
Removal of sand, 170 c. y., at 25c	42 50
Brush and ballast filling, 1,916 c. y., at 20c	383 20
Stone slope, 517¼ c y., at $4	2,069 00
Cross-heads on main piles, 100	400 00
Extra brush, 240, at $1	240 00
Extra piles, 40, at $5	200 00
Iron, 110,579 lbs., at 3c	3,317 37
Elm, 14,216 lin. ft., at 8c	1,137 28
Main piles, 136, at $2.50	340 00
Sheet piles, 3,098, at $1.25	3,872 50
	75,939 05
Paid, 1882-83 $ 7,790	
do 1883-84 28,770	
do 1884-85 16,440	
do 1885-86 10,720	
	63,720 00
Paid R. P. Cooke in 1887-88	12,219 05
McCarron & Cameron's contract—	
Main piles, 125, at $2	250 00
Sheet piles, 1,625, at $1.50	2,437 50
Pilework, 330 l. ft., at $4.50	1,485 00
Ballast filling, 1,292½ c.y., at $1.75	2,261 88
T. St. Laurent, foreman, 88 days	220 00
do outlay	14 93
Labor, at $1	53 25
Team hire, at $3.50	12 65
Travel, C. E. Michaud	64 00
Lumber	35 07
Hardware	5 50
	19,058 83

Richelieu at Sorel.

Stone, 191·74 toise, at $6	1,150 44
Freight on stone from Verchères	1,150 44
Pine timber, 11,312 ft	1,543 92
Tamarac, 1,128 ft, at 18c	203 04
Hemlock, 1,200 ft., at 7c	84 00
Lumber, 4,009 ft. B.M., at $22	88 20
Timber, 4,016 ft	628 41
Spars, 2,550 ft., at 2c	51 00
Iron bolts, 13,827 lbs., at 4c	553 08
Freight and cartage	22 47
Hardware	59 29
Rent of wharf	81 25
do shed	6 00
Telegrams and stationery	8 37
Travel, T. Berlinguet	599 79
J. O'C. Mignault, engineer, 11 days	36 63
do travel	13 35
W. H. Labelle, clerk, at $1.50	173 50
M. Baillairgé, draftsman, at $3	202 50
J. Matton, foreman, 59 days	147 50
Carpenters, at $1.25	636 43
Laborers, at $1	742 82
Carters, at $2	351 25
Culler, at $2	6 00
General Expense Account	732 00
	9,271 68

Saguenay, Grande Décharge.

Smithwork	43 78

Ste. Anne de Beaupré.

	$ cts.
M. Marquis, foreman, 61 days	152 50
Carpenters, at $1.20	137 40
Labor, at $1	354 15
Foreman, blasting, at $1.75	105 00
Blacksmith, at $1.75	117 50
Travel, M. Marquis	4 50
do Thos. Breen	46 60
Stone	25 00
Cartage and hauling	72 55
Wood and iron work	12 65
Damages to property	16 00
Stumpage on timber	12 00
Dynamite, 100 lbs., at 80c	80 00
Portable forge	25 00
Hardware	26 28
	1,187 13

St. Francis.

Work by McCarron & Cameron.

Dredging 10,912 cub. yds., at 24½c	2,673 44
Z. Turcotte, inspector, 41 days	102 50
do travel	19 75
	2,795 69

St. Lawrence.

Removing Chains and Anchors.

Wintering lifting-barge at Wolfe's Cove	500 00
Repairing lifting-barge	303 40
E. Vallée, watchman, 4½ mos	112 50
	915 90

Ice-piers at Windmill Point.

Crib-work, by contract	1,400 00
A. Marineau, inspector, 36 days	90 00
General Expense Account	160 52
	1,650 52

Sorel to Three Rivers.

Vouchers not yet received	2,000 00

River St. Louis.

W. Jenkins, engineer, at $60 a month	186 00
do provisions	102 00
do travel	8 55
Cranesman, at $45	155 00
Fireman, at $30	90 00
Labor, at $1.25 a day	404 39
Transport of dredge to little canal	150 00
Deepening place for dredge	50 00
Building bridge	225 00
Hauling dredge	150 00
Steamer, 2 mos	200 00
Coal, 18¼ tons	130 50
Hardware	34 18
German oil, ½ brl	20 47
Gear grease	12 22
Repairs	29 91
J. Monette, travel and outlay	46 00
Foreman, 11 days	22 00
Carried forward	2,016 22

HARBORS AND RIVERS, QUEBEC—*Continued.*

River St Louis—*Continued.*	$ cts.
Brought forward	2,016 22
Labor, 37½ days	56 25
Lumber	28 14
Horse hire	3 50
Towage	7 25
	2,111 36
Ste. Adelaide de Pabos.	
General Expense Account	18 13
St. Francois d'Orléans.	
M. Marquis, foreman, 22 days	55 00
Carpenters, at $1.20	49 50
Labor, at 90c. and $1	43 92
Travel, T. Breen	4 50
Smithwork	73 58
Bateau hire	12 00
Cartage	7 25
	245 75
St. Laurent.	
A. Philion, foreman, 37 days	92 50
Carpenters, at $1.20	105 90
Labor, at 90c	38 92
Travel, T. Breen	31 40
Hardware	30 54
Smithwork	3 15
Towage of timber	11 91
Timber, 342 ft	61 36
Spruce deals, 155	29 00
Sawing and shipping	8 56
	413 24
Trois Pistoles.	
Foreman, at $2.50	32 50
Carpenters, at $1.50	104 25
Labor, at $1	147 37
Blacksmith, at $1 50	11 62
Timber and wedges	27 22
Team hire, at $2	40 24
	363 20
Vaudreuil.	
Pine timber, 10,066 lin. ft	1,407 00
Deals, 12,750 ft., b.m	458 50
Stone, 400 yds., at 90c	360 00
Gravel, 20 yds., at 50c	10 00
Iron bolts, 2,750 lbs., at 3c	82 50
Spikes, 1,600 lbs., at 4¼c	68 00
Paint and oil	4 00
Oak snubbing-posts, 2	10 00
	2,400 00
Quebec Generally.	
Berthier (en haut) Ice Pier:—	
Foreman, at $2.50	37 50
Carpenter, at $1.50	12 76
Labor, at $1	14 50
Iron bolts	11 21
Ballast	12 00
Lumber	7 50
Travel, D. Burns	4 50
Carried forward	99 97

	$ cts.
Brought forward	99 97
Carleton Pier:—	
J. Lefebvre, foreman, at $2.50	50 00
Labor, at $1	182 25
Hardware	73 61
Bricks, at $1.50 a 100	14 70
Shingles, 12 bundles	19 20
Lumber	53 88
Telegrams	6 30
Lacolle Wharf:—	
Repairs, by agreement	60 00
Rivière du Loup (en haut) Wharf:—	
Foreman, 12 days	30 00
Carpenters, 7 days	10 50
Carter, 2½ days	3 75
Painters, 14 days	21 00
Smithwork	2 38
Paint and oil	19 65
Lumber	55 67
Repairs	4 00
Ste. Irenée Wharf:—	
Foreman, $2	68 00
Carpenters, at $1	662 25
Labor, at $1	9 25
Team hire, at $1.50	74 52
Timber: at 12c. a foot	204 00
do at 10c	188 80
Timber at other prices	611 32
Iron bolts	93 42
Ballast, at $4 a toise	651 00
Hardware	150 63
Rope	13 45
Oars, 1 pr	2 50
Shingles, 3,000	6 75
Smithwork	23 70
Cartage and freight	38 58
Yamaska Works:—	
C. E. Michaud, living	504 00
do travel and outlay	518 25
Labor, at $1	528 38
Horse hire	24 40
Boat hire	17 68
Smithwork	29 55
Paint and oil	22 70
Lumber and shingles	100 41
Hardware	25 14
Stone, at $8 a toise	435 51
Wood, 7 cords, at $3.50	24 50
Quebec Generally:—	
Damages for flooding J. Carden's land	90 00
Hardware	80 55
Carpenter, at $1.50	22 78
Travel, F. M. Hamel	857 67
do Thos. Breen	1,975 24
do E. P. Bender	126 61
do T. Berlinguet	531 79
do Simon Cimon	113 00
do Jos. Rosa	1,189 68
do E. D. Lafleur	203 90
General Expense Account	7,817 93
	18,744 70

HARBORS AND RIVERS—ONTARIO.

Summary—Quebec.	$ cts.
Beauport	54 75
Cap de la Magdeleine	3,000 00
Chenal du Moine, Ice Piers at Sorel	947 67
Chicoutimi, St. Alphonse	216 98
Côteau du Lac	2,997 05
Etang du Nord	6,642 40
Isle Perrot	4,880 75
Isle Verte, Pier	3,606 30
Kamouraska, Repairs	318 44
Laprairie, Ice Piers	4,989 75
Longueuil	10,322 42
New Carlisle	1,324 51
Percé	2,112 21
Piers, Upper Ottawa	5,000 00
Port Daniel	17,486 58
River Lièvre	44,674 55
do Madawaska	783 65
do Nicolet	19,058 83
do Richelieu at Sorel, Ice Piers	9,271 68
do Saguenay, Grande Décharge	43 78
do Ste. Anne de Beaupré	1,187 13
do St. Francis	2,795 69
do St. Lawrence, Chains and Anchors	915 90
do St. Lawrence, Windmill Point	1,650 52
do do Sorel to Three Rivers, Ice Piers	2,000 00
do St. Louis, Deepening Feeder	2,111 36
Ste. Adelaide de Pabos	18 13
St. François d'Orléans, Pier	245 75
St. Laurent, St. Jean and Ste Famille	413 24
Trois Pistoles, Pier	363 20
Vaudreuil	2,400 00
Generally—Quebec	18,744 70
	170,577 92

Belleville, Ont.	
Dredging, 79,885 c. yds., at 19c	15,178 15
Paid by city $7,589 08	
Paid in 1886-87 1,150 00	
	8,739 08
	6,439 07
John Jellett, inspector, 146 days	438 00
do extra time, 454 hours	136 20
Wm. Sutherland, inspector, 57 days	171 00
do extra time, 252 hrs.	75 60
Boat hire	58 37
Stationery	2 25
Travel, L. Coste	30 55
	7,351 04

Cobourg.	
J. McCaughey, inspector, 23 days	69 00
Stationery	7 15
Tools lost	8 50
General Expense Account	350 32
	434 97

Collingwood.	
Dredging, 7,143 c. yds., at 70c	5,000 10
Drawback retained	500 10
	4,500 00
H. Telfer, inspector, 114 days	285 00
General Expense Account	218 80
	5,003 80

Goderich.	
Jas. Addison, inspector, 51 days	127 50
Carpenters and laborers	142 25
Travel, H. A. Gray	79 25
Stone, 16 cords	64 00
Planking	134 16
Bolts, 185 lbs., at 6c	11 10
Spikes, 140 lbs., at 5c	7 00
Timber	63 80
Brush	9 00
Moving posts	15 16
General Expense Account	1,046 32
	1,699 54

Hilton.	
Work on Tobin & O'Keefe's contract—	
Wharf, $9,700; p'd, 1886-87, $3,040	6,660 00
Two landings constructed	100 00
Extra width of planking, 4 ft	60 00
John Marks, inspector, 39 days	97 50
Laborer	3 00
Travel, A. P. Kilganon	62 25
Boiler plate	7 56
Paint and oil	6 00
	6,996 31

Kincardine.	
Peter Flett, foreman, 180 days	450 00
Carpenters and laborers	938 17
Pile driver and equipment	125 75
Use of tools	90 50
Elm, 1,340 ft., at 15c	201 00
Elm waling, 1,300 ft., at 16c	208 00
Elm piling, 524 ft., at $2.60	1,362 40
Crib timber, 16,440 ft., at $10 a M	164 40
do 9,500 ft., at 10c	95 00
Oak ties, 556 ft., at 20c	111 20
Sheet piling, 50 ft., at $2.75	137 50
do 23½ ft., at $2.60	61 10
Lumber piling	64 35
Plank, 7,180 ft., at $10 a M	71 80
Round cedars, 20 pieces, at $2	40 00
Cedar, 430 ft., at 10c	43 00
Mooring posts, 9, at $2.50	22 50
Stone, 27 cords, at $4 50	121 50
Iron bolts	85 96
Dog bolts	2 85
Hardware	100 31
Smithwork	257 40
Scow	120 00
Travel, L. Coste	77 10
	4,951 79

Kingston.	
Wm. McKee, foreman, 133 days	332 50
Divers and carpenters	1,461 25
Engineer of tug, and assistants	1,444 57
Supt. John Paul, 214 days	642 00
Tug-hire, 106 days	424 00
Wood and oil for tug	179 05
Lumber	39 36
Rubber diving dresses, 4	160 00
Diving materials and repairs	74 16
Hardware	63 29
Ship-chandlery	138 29
Carried forward	4,958 46

HARBORS AND RIVERS—ONTARIO—*Continued.*

Kingston—*Continued.*	$ cts.
Brought forward	4,958 46
Smithwork	65 45
Stone breaker	3 00
Postage and freight	16 18
General Expense Account	105 16
	5,148 25

Kingsville.	
D. E. Malott, foreman, 78 days	195 00
Laborers, at $1.25	649 93
Teaming, at $3	76 50
Travel: D. E. Malott	13 42
do L. Coste	73 25
Smithwork	28 65
Hardware	98 88
Stone, at $4 a cord	855 39
Hemlock, 18,873 ft., at $16	301 96
Lumber	101 28
	2,394 26

Lake of the Woods.	
Dam completed, Mather's contract	7,000 00

Little Current.	
A. P. Kilganon, supt., 366 days	1,098 00
do living, 366 days	549 00
do travel and outlay	319 65
Jas. Jarmin, foreman, 101 days	303 00
do travel	14 50
Divers, at $4 and $5	1,359 60
Blacksmith, at $2.25	229 50
Laborers, at $1.25 and $1.40	2,559 20
Magnetic battery	30 00
Fuses	46 15
Dynamite, 500 lbs., at 27c.	135 00
Transport of dynamite	30 00
Hardware and storage	312 28
Diving dresses	128 90
Coal	34 35
Freight	17 10
Lumber	11 52
Coal oil	6 18
	7,183 93

Little Nation.	
2nd part of subsidy to S. D. and G. counties	1 000 00
D. B. McDonald, foreman, 74½ days.	186 25
do travel and outlay	85 19
Carpenters and laborers	1,223 64
Spruce and hemlock timber, 4,584 ft.	159 10
Lumber, 14,168 ft.	102 13
Hardware	86 30
Wood, 39½ cords	50 25
Hire of steam pump	44 00
Dynamite and detonators	20 50
Plumbing and steamfitting	52 78
	3,010 14

Midland.	$ cts.
Work on Navin's contract— Work, $26,409.14; D. B., $4,071.30	22,337 83
F. Hurdon, inspector, 196 days	588 00
do travel	2 50
G. F. Cairnie, G.T.R. insp., at $50	458 72
do boat hire and labor	13 70
do travel and outlay	40 22
General Expense Account	14 10
	23,455 07
LESS—Paid by municipality	15,000 00
	8,455 07

McGregor's and Little Bear.	
Piling, 300 ft., by contract	2,950 00
LESS—Paid in 1886-87	1,350 00
	1,600 00
Extra piling, 65 lin. ft., at $12	780 00
Damages to Malcomson's property	2,000 00
J. W. Shackleton, inspector, 53 days.	132 50
General Expense Account	35 58
	4,548 08

Oakville.	
Work on Murphy's contract— Pier, $12,150; paid, 1886-87, $3,600	8,550 00
Extra crib-work, 410 cub. yds., at $2.50	1,025 00
A. Chisholm, inspector, 105 days	262 50
General Expense Account	5 85
	9,843 35
LESS—Paid by municipality	6,280 60
	3,562 75

Owen Sound.	
Plant, at $5 an hour	1,000 00
G. S. Miller, inspector, 13 days	32 50
	1,032 50

Port Albert.	
Travel, L. Coste	63 75
A. C. Hawkins, foreman, 94 days	227 50
Laborers, at $1 and $1 25	388 00
Pine timber, 821 ft., at 14c.	114 94
Flatted pine, 619 ft., at 11c.	68 09
Plank, 6,000 ft., at $16	96 00
Cedar piles, 300, at $1.50	450 00
Lumber	18 53
Stone, 14 cords, at $6	84 00
Tools	60 18
Smithwork	98 79
Voucher 37,895, not at hand	418 15
	2,087 93

Port Arthur.	
Work on Murray's contract— Dredging 17,160 cub. yds., at 18c.	3,088 80
do 1,540 do 25c.	385 00
	3,473 80

HARBORS AND RIVERS—ONTARIO—*Continued.*

Port Elgin.	$ cts.
Work on Porter's contract—	
Work, $9,995; paid, 1886-87, $1,240	8,755 00
Dredging, 7,000 cub. yds., at 20c.	1,400 00
Removing bolts, 11 days	16 50
J. A. Chapman, inspector, 64 days	160 00
do travel	5 63
	10,337 13

Port Hope.	
T. F. Janes, inspector, 86 days	215 00
do travel	1 75
John Harcourt, foreman, at $2	138 50
Carpenters and laborers	401 73
Iron, 2,026 lbs., at 2½c.	50 65
Hardwork	35 04
Pine lumber, 71,712 ft., at $19	1,362 53
do 12,117 ft., at 13	157 52
	2,362 72

Portsmouth.	
John Paul, superintendent, 152 days	456 00
John Nicholson, foreman, 149¾ do	374 38
Carpenters and laborers	2,284 79
Travel, H. A. Gray	39 65
do John Paul	12 00
Hardware	386 49
Smithwork	88 15
Lumber, 3,524 ft	48 00
Square timber, 4,997 ft	898 88
Round timber, 4,733 ft	605 91
Oak timber, 7 pieces, at $2	14 00
Spikes	7 86
Cartage	4 11
	5,220 22

Ottawa, Above Pembroke.	
Removing gravel, 760 cub. yds., at $3	2,280 00
do rock, 155 do 5	775 00
Buoys, 14, placed	140 00
C. E. Warren, clerk of works, 73 dys.	182 50
do boat hire	19 25
Axemen, at $1.25	30 50
Travel, F. M. Hamel	53 40
	3,480 65

Rondeau.	
J. McMichael, foreman, 86 days	215 00
Carpenters and laborers	305 75
Oak timber, 258 ft., at 12½c.	32 25
Square pine timber, 1,079 ft., at 17c.	183 43
Pine plank, at 14c. a foot	28 20
Stone, 14 cords, at $3	42 00
Use of scow and ropes	10 00
Boat hire	52 00
Hardware	25 05
	893 68

Saugeen.	
Building Pier (Porter's Contract)—	
Pier, $6,500; paid, 1886-87, $3,150	3,350 00
Jas. Johns, inspector, 26 days	65 00
Boat hire	4 00
	3,419 00

Sault Ste. Marie.	$ cts.
Voucher 34705, not at hand	117 59
General Expense Account	199 20
	316 79

Shegutandah.	
General Expense Account	311 66

Southampton.	
Building pier, 17,500 cub. ft., at 8c.	1,400 00
Jas. Johns, inspector, 31 days	77 50
	1,477 50

Thornbury.	
Dredging, 368½ hours, at $6 50	2,395 25
Wm. Peterson, inspector, 41 days	102 50
	2,497 75

Tolsma.	
General Expense Account	209 01

Toronto.	
T. C. Swait, caretaker, 2 mos	80 00
do superintendent, 235 days	822 50
do living, 104 days	104 00
do boat hire and travel	254 12
H. A. Gray, travel	298 10
Jos. Murphy, foreman, 247 days	561 75
Carpenters and laborers, at $1.50	4,234 82
C. B. Temple, engineer, ½ mo.	85 00
do freight and postage	16 11
Kelly Evans, asst. engineer, 9 days	27 00
F. Hurdon, rodman, 9 days	27 00
Stone, at $2.20 a cub. yd.	1,303 89
do 2.10 do	1,016 71
do 2.00 do	1,105 50
do 1.80 do	2,168 00
do 1.50 do	1,298 54
do 1.30 do	718 37
Rubble stone, at $1 a cub. yd	361 51
Tug hire, 1,254 hours	1,254 00
Scow hire, 85 days, at $2	170 00
Removing scows	7 00
Boat hire	1 50
Fares to Island	18 00
Boat oars and winch	54 35
Winch	35 00
Wharfage and chain hire	6 00
Oars and storage of boat	11 05
Boats, 2: $48, $33	81 00
Spars, 3, at $7	21 00
Coal, 15 tons	79 50
Boiler, complete	458 46
Model of brush mattrass	25 00
Hoisting-engine	850 00
Fixings for do	11 32
Derrick and ropes	125 00
Hardware	509 14
Ironwork	32 88
Smithwork	317 39
Lumber	132 08
Repairs	14 15
Desks, 2: $27, $15	42 00
Carried forward	18,738 74

Harbors and Rivers—Manitoba and North-West Territories.

Toronto—*Continued.*	$ cts.
Brought forward	18,738 74
Chairs	16 00
Drawing table	53 75
Letter press	8 10
Painting and lettering	20 00
Stationery	8 01
General Expense Account	1,036 34
	19,880 94
Ontario—Generally.	
Chantry Island:	
J. Jones, foreman, 15 days	37 50
do paid for labor	20 25
do paid for timber	49 00
Parry Sound Harbor:—	
Clearing harbor of obstructions	200 00
Rivière aux Pêches:—	
Sheet piling, 200 ft., at $6.50	1,300 00
Cribwork	75 00
Ontario Generally:—	
Travel, L. Coste	1,003 14
do H. A. Gray	406 76
C. Lappan, inspector, 52 days	130 00
Spikes, 168 lbs	8 40
General Expense Account	9,462 35
	12,692 40
Summary—Ontario	
Belleville Harbor	7,351 04
Cobourg Harbor	434 97
Collingwood Harbor	5,003 80
Goderich Harbor	1,699 54
Hilton	6,996 31
Kincardine	4,951 79
Kingston Harbor	5,148 25
Kingsville	2,394 26
Lake of the Woods	7,000 00
Little Current	7,183 93
Little Nation	3,010 14
Midland Harbor	8,455 07
McGregor's and Little Bear	4,548 08
Oakville	3,562 75
Owen Sound	1,032 50
Port Albert	2,087 93
Port Arthur	3,473 80
Port Elgin	10,337 13
Port Hope	2,362 72
Portsmouth	5,220 22
Ottawa, above Pembroke	3,480 65
Rondeau	893 68
Saugeen River	3,419 00
Sault Ste. Marie	316 79
Sheguiandah	311 66
Southampton	1,477 50
Thornbury	2,497 75
Tolsma Bay	209 01
Toronto Harbor	19,880 94
Ontario Generally	11,692 40
	137,433 61

Manitoba Generally.	$ cts.
W. F. Gouin, living, 62 dys., at $1.50	93 00
do do 243 do 3.00	729 00
do travel and outlay	1,160 71
General Expense Account	1,655 12
	3,637 83
North Saskatchewan.	
J. B. Williams, engineer, 245 days	1,225 00
do living, 241 days	482 00
do travel	99 90
J. C. Blais, living, 186 days	381 00
do travel and outlay	194 61
Blacksmith, at $60	282 00
Carpenters, 2, at $60	564 00
Miners and drillers, at $50	705 00
Labor, at $40	2,075 00
Board of men, at $1	2,531 00
Transport of men	903 35
Freight	60 22
Team hire	35 50
Hardware	481 01
Commission on cash, $2,900	29 00
Stationery	10 10
Chemicals	12 45
Telegrams	2 16
Vouchers of 1886-87	277 82
General Expense Account	931 25
	11,282 37
Cowichan River.	
W. C. Duncan, foreman, 22 days	88 00
Axemen, at $2 and $2.25	303 50
Labor, at $2 and $2.25	407 62
Team and man, at $6	425 62
do 5	126 25
Chainman, 2 days	4 00
F. J. McKay, assistant surveyor, 2 days	10 00
Road scrapers, 4, at $12.50	50 00
Powder and fuse	41 60
Smithwork	14 20
Stationery	5 75
Rope, 46 lbs., at 15c	6 90
Hardware	7 50
	1,490 94
Fraser River.	
Captain of dredge, at $125	298 39
Engineer, at $100	238 70
Mate, at $65	155 16
Fireman, at $50	119 36
Deck hands, at $40	482 04
A. E. Hill, superintendent, at $100	313 33
do living	18 00
C. E. Wood, surveyor	10 00
Brush mattrasses, 20, at $300	6,000 00
Stone, 270 tons, at $2.50	675 00
Scow hire, 10 days, at $4	40 00
Steamer towing mattrasses	475 00
Pier-piling, 2,941 ft, at 6½c	191 16
Coal 47¼ tons	266 25
Wood, 5 cords, at $2.75	13 75
Provisions	426 42
Harpoons, 8: 606 lbs, at 18c	109 08
Carried forward	9,831 64

HARBORS AND RIVERS—BRITISH COLUMBIA.

Fraser River—*Continued.*	$ cts.
Brought forward	9,831 64
Freight	6 00
Lumber	39 08
Hardware	84 40
Stationery	20 88
Telegrams	2 27
General Expense Account	13 65
	9,997 92
Nanaimo.	
T. Nightingale, foreman, at $120	624 00
T. Rowbotham, asst. foreman, at $90	464 54
Derrickman, at $90	534 00
Blacksmith, at $70	367 57
Laborers, at $2.50	716 15
Carpenters, at $3	81 15
Sailors, at $3	24 00
Caulker, at $5	27 00
A. E. Hyland, surveyor, 25½ days	153 00
Watchman, at $40	129 25
Drillers, at $3.50 and $4	242 00
Clam-shell dredge	3,500 00
Steam boiler	300 00
Pipes and fittings for do	554 75
Rock drill	480 00
Steels for do., 1 set	225 00
Special hose, 55 ft	39 00
Bolts, nuts, and smiths' tools	61 10
Lumber	247 68
Piling, 1,050 ft., at 5½c	57 75
Hardware	220 71
Ironwork	229 01
Powder and fuse	328 25
Freight	103 65
Doors and sashes	17 00
Towing dredges	150 00
Painting and lettering	15 00
Anvil, 348 lbs., at 14c	48 72
Stationery	2 12
Water, 7,100 galls	54 00
	9,996 40
Nicomeckel.	
Work on Sinclair's contract	980 00
General Expense Account	19 49
	999 49

Serpentine.	$ cts.
Ditching, 480 rods, at $1.90	912 00
Labor and horsehire	26 50
General Expense Account	4 25
	942 75
Somas.	
Foreman, 23 days, at $4	92 00
Labor, 77 days, at $2.50	192 50
Winch, 40 days, at 50c	20 00
Team hire	25 00
Hardware	27 78
Ship-chandlery	137 47
Freight	2 75
	497 50
Victoria Harbor.	
Removing rock, Hayward's contract	14,973 00
Paid, 1885-86, $4,490; 1886-87, $4,490	8,980 00
	5,993 00
Summary—B. C.	
Cowichan	1,490 94
Fraser	9,997 92
Nanaimo	9,996 40
Nicomeckel $999 49	
Serpentine 942 75	
	1,942 24
Somas	497 50
Victoria Harbor	5,993 00
	29,918 00
Harbors and Rivers Generally.	
General Expense Account	7,497 35
Telegrams	869 98
Cleaning blankets, 29 pairs, at 70c	20 30
Subscriptions to "Engineer"	28 00
Paint brushes and sponges	5 75
Gelatine, 6 lbs., at 75c	4 50
Hardware and oil	8 40
Freight and express	23 86
	8,458 14

PUBLIC WORKS—DREDGING.

Dredging—Summary.	$ cts.
New dredging plant.....(D—139)	14,129 59
Repairs to dredge vessels...(D—139)	32,421 46
Dredging—	
Maritime Provinces.....(D—140)	29,977 25
Quebec ..... (D—142)	21,335 18
Ontario .....(D—142)	12,659 88
Manitoba.....(D—143)	12,410 84
British Columbia .....(D—143)	14,994 21
Generally..... .....(D—143)	2,150 74
	140,079 15

New Dredging Plant.	
Tug built at Victoria, B.C.—	
Estimate No. 2, hull.....	2,200 00
do boilers.....	2,100 00
do machinery.....	4,000 00
	8,300 00
LESS—Drawback..	830 00
	7,470 00
Dredge "Geo. McKenzie"—	
New steel boiler.....	750 00
Tug built at Ottawa—	
Estimate to April 14, 1888...	700 00
Caulking new tug.....	75 00
Tamarack knees, 22, at 75c.....	16 50
Building new scow.....	350 00
Extras on do	10 00
Pump and valves.....	643 15
Freight on do.....	12 62
Iron pipe...	232 70
Freight on do.....	13 72
Survey of tug...	2 00
Dredge "Nipissing"—	
Iron and nails...	76 73
Carpenters and machinists..	234 52
Tug "Victoria," in Manitoba—	
Purchase of tug "Victoria".....	3,400 00
Inspecting repairs.....	79 30
Registrar of Shipping.....	2 00
General Expense Account...	61 35
	14,129 59

Repairs to Dredge Vessels.	
Maritime Provinces.....(D—140)	15,054 90
Ontario and Quebec.....(D—142)	6,605 94
Manitoba .....(D—142)	2,072 31
British Columbia.....(D—143)	4,414 05
Generally.....(D—143)	4,274 26
	32,421 46

Dredges—Maritime Provinces.	
Dredge "Canada."	
Master, E. C. Lloyd, 12 mos.....	1,168 00
Engineer, Jas. McMurray, 12 mos.....	840 00
Mate, G. A. Hatfield, 8 mos.....	473 25
Other employees, dredging.....	1,271 03
do repairs	105 23
Ironwork repairs.....	1,998 41
Hardware.....	137 80
Rathjen's composition, 6 kegs	234 15
Painting and glazing.....	7 00
Carried forward.....	6,234 87

Dredges—Maritime Provinces—*Continued.*	
Brought forward.....	6,234 87
Coppersmithing	72 39
Rubber sheeting, 107 lbs., at $1.57...	167 99
do hose, 80 ft., at 60c.....	48 00
Manilla rope, 615 lbs.....	77 83
Polar compass.....	20 00
Shields for cabins, 2.....	3 00
Ship chandlery.....	40 78
Bedding	12 25
Caulking dredge.....	44 70
Chain, 344 ft.....	93 87
Removing and driving piles.....	45 40
Pilot, St. John to Yarmouth.....	52 50
Boiler plate, 126 lbs.....	15 52
Provisions	469 62
Acadia coal, 156·46 tons, at $4.25...	664 95
do 11·86 do 4.50...	53 37
Joggins do 10 chaldrons.....	53 00
Board while waiting repairs..... ..	279 86
Wharfage at Ryerson wharf.....	45 00
Lumber, 749 ft.....	24 88
Postage and telegrams.....	36 12
General Expense Account.....	99 00
Dredge "Cape Breton."	
Master, John Gillis, $6\frac{3}{10}$ mos.....	563 67
Eng'r, R.McDonald, 105 dys., at $2.50	262 50
do 37 do 3.25	120 25
Other employees, dredging.....	693 32
do repairs	24 00
Laborers, repairing.....	450 94
Commission on paying laborers	23 17
Rope, 592 lbs.....	77 24
Hardware.....	193 53
Ironwork repairs.....	242 21
Anchors, 2: 230 lbs.....	23 30
Oakum, 24 bales.....	96 00
Foreman's tools..	12 50
Spruce timber, 14 tons.....	69 87
do plank, 1,900 ft.....	28 50
Sawing spruce, 4,860 ft.....	19 44
Lumber.....	19 49
Laying on ways	80 00
Wintering scows	10 00
Hauling 5 scows.....	50 00
Launching scow.....	26 50
Water.....	17 00
Postage and telegrams	23 36
Travelling expenses..	49 96
Coal, 20 tons.....	69 90
Tug, 3 days, at $35.....	105 00
do $37\frac{3}{4}$ do 25.....	943 75
Towing scow.....	21 00
Dredge "George McKenzie."	
Master, Daniel Gillis, 12 mos.....	1,080 00
Eng'r C. Fraser, 229 days, at $2.50..	572 50
do 86 do 3.25..	279 50
Other employees, dredging.....	1,161 47
do repairs...	243 70
Ironwork repairs.....	82 02
Hardware	113 86
Repairs and launching.....	91 54
Carried forward.....	16,595 89

PUBLIC WORKS—DREDGING—*Continued.*

Dredges—Maritime Provinces—*Continued.*	$ cts.
Brought forward	16,595 89
Dredge "George MacKenzie"—Con.	
Chain, 2,184 ft., at 3¾c	81 90
Coal, 49⅔ tons	155 08
Freight	53 81
Travelling expenses	30 57
Wharfage, 4 mos	32 00
Storage, 2 mos	4 00
Water, 18 days, at $2.50	45 00
Towing to marine slip	10 00
Tug, Charlottetown to Cheticamp	60 00
do Aspy Bay do	350 00
do 8 days, at $35	280 00
do 69½ do 30	2,085 00
do 12 extra hours	36 00
Dredge "New Dominion."	
Master, John McCordock, 12 mos	1,080 00
Eng'r, J. F. Cheyne, 194½ dys. at $2.50	486 25
do 108 do 3.25	351 00
Other employés, dredging	1,371 73
do repairs	143 76
Ironwork repairs	413 82
Hardware	88 43
Manilla rope, 60 lbs., at 13c	78 00
Sundry repairs	17 03
Castings	47 83
Stove	12 50
Chemicals	4 09
Lumber	9 30
Pine, 1 piece, 59 ft. long	50 15
Cartage	20 00
Coal, 61 chaldrons	292 75
Pump rubbers, 2	6 00
Plumbing	14 20
Water, 4,275 galls	14 72
Lard oil, 44 galls., at 70c	30 80
Travelling expenses	20 59
Tug: 71¼ days, at $12	855 00
do Carleton to Belleisle	100 00
do Belleisle to Jemseg	75 00
do Jemseg to Belleisle	75 00
do Belleisle to Carleton	100 00
Towing 2 coal scows	3 00
Dredge "Prince Edward."	
Master, Andrew Doyle, 12 mos	1,080 00
Engineer, J. G. Payne, 235 days, at $2.50	587 50
Engineer, J. G. Payne, 79 days, at $3.25	256 75
Other employees: dredging	923 26
do repairs	269 20
Pilot: Alberton to Tignish	50 00
do Tignish to Summerside	50 00
do Summerside to Charlottet'wn	50 00
Hauling up dredge and scows	604 53
Coal, 24 tons, and freight	85 36
Hauling and housing coal	10 00
Carried forward	29,546 80

	$ cts.
Brought forward	29,546 80
Dredging well and erecting spouts	30 00
Hardware	50 24
Plank, 750 sq. ft	7 50
Manilla rope, 441½ lbs., at 13c	57 40
Postage, telegrams and freight	9 23
Kerosene oil, 52 galls., at 27c	14 04
Tug, 45 days, at $25	1,125 00
Water, 21,100 galls	95 10
Dredge "St. Lawrence."	
Master, Arch. Thomson, 11 mos	1,070 63
Engineer, John Retallick, 11 mos	935 00
Mate, John McLean, 11 mos	535 00
Other employees: dredging	1,488 57
do repairs	3,026 78
Iron work, repairs	544 26
Hardware	581 93
Bolts	36 12
Brown paint, 350 lbs., at 3c	10 50
Raw oil, 47½ galls., at 72c	34 20
Lumber	68 73
Provisions	760 72
Water, 1,920 galls	14 40
Washing bedding	9 80
Board while waiting repairs	348 54
Teaming and cartage	87 16
Postage, telegrams, travel	50 78
Pilots, 45 days	116 50
Coal, 171¾ tons	394 70
Freight on coal	89 75
Use of Pictou wharf for winter	50 00
Wharfage at Richibucto, 2 mos	16 00
Damage to nets	25 50
Rent at Pictou, 6⅔ mos	51 20
Staff and Expenses.	
Supt. W. J. McCordock, 12 mos	1,800 00
Clerk, D. H. Waterbury 12 mos	960 00
W. J. McCordock, travel	624 23
do office contingencies	106 50
Telegrams	70 77
Cushions, 2	3 00
Storing and replacing sashes	13 10
General Expense Account	172 47
	45,032 15
Summary by Dredges.	
Dredge "Canada"	8,744 90
do "Cape Breton"	4,316 40
do "George McKenzie"	6,987 95
do "New Dominion"	5,760 95
do "Prince Edward"	5,355 11
do "St. Lawrence"	10,346 77
Staff and expenses, St. John	3,520 07
	45,032 15
Charged as follows:—	
Dredging, Maritime Prov's. (D—140)	29,977 25
Repairs to dredge vessels (D—140)	15,054 90
	45,032 15

PUBLIC WORKS—DREDGING—*Continued.*

Dredges—Ontario and Quebec.	$ cts.
Dredge "Challenge."	
Engineer, at $70 a month	429 33
Captain of tug, at $50	305 00
Engineer of tug, at $50	301 67
Caretaker of dredge, 5 months	150 00
Other employees: dredging	1,153 76
do repairs	30 00
Board of men, at $10 a month	493 48
Coal, 162·35 tons	988 42
Hardware	13 93
Ironwork	208 79
Smithwork	35 00
Coal oil	10 10
Grease, 564 lbs., at 6½c.	36 66
Bedding	31 04
Washing	71 49
Cylinder oil, 61½ galls. at 60c.	36 90
German oil, 30½ galls. at 65c.	19 82
Forge	27 00
Mixed paint, 857 lbs.	85 70
Copper paint, 10 galls.	12 50
Freight	6 75
Repairing pump and valves	70 92
Sundry repairs	31 25
Making maple roller	16 25
Wood, 1 cord	4 50
Equipment and stores	72 63
Survey steamer, 3 mos.	300 00
General Expense Account	32 45
Dredge "Nipissing."	
Engineer, at $80 a month	557 78
Captain of tug, at $50	304 03
Engineer of tug, at $50	304 03
Other employees: dredging	1,375 96
do repairs	739 60
Board of men, at $10 a month	535 44
Coal, 196 tons	1,244 99
Wood, 11 cords	21 45
Smithwork	103 73
Foundry work and castings	357 76
Hardware	347 28
Cylinder oil, 62 galls., at 60c	37 20
German oil, 40 galls., at 65c.	26 00
Coal oil	12 80
Cotton waste, 100 lbs.	11 00
Anchors, 2, 116 lbs.	9 53
Manilla rope, 201 lbs.	25 63
Hose, 80 ft., and couplings	17 71
Grease, 551 lbs., at 6½c.	35 82
Sundry repairs	237 25
Boiler plate	273 11
Ripping oak	13 12
Oak timber, 286 ft.	14 30
Elm timber, 37 pieces	41 00
Fenders, 6	4 50
Union power capstan	32 00
Rudder for tug	35 00
Propellor wheels, 2: 1,141 lbs.	74 38
Salt, 6 bags	4 20
Lumber	89 05
Painters, 104 days	257 31
Painters' materials	216 70
Towage	107 50
Pilot, 8 days, at $5	40 00
Carried forward	12,482 50

	$ cts.
Brought forward	12,482 50
Bedding	24 44
Washing blankets	10 31
Oars, 1 pair	3 00
Freight and postage	12 10
Travelling expenses	12 10
Dredge "Ontario."	
Engineer, Geo. Lee, at $90	369 00
do do 60	300 00
do do outlay	140 44
Engineer of tug, at $50	205 00
Other employees: dredging	787 56
do repairs	65 00
Caretaker of dredge, 5 mos.	150 00
Board of men, at $10 a month	297 42
Smithwork	53 53
Foundrywork	115 60
Plumbing	61 80
Sundry repairs	187 31
Hardware and ship-chandlery	103 21
Cylinder oil, 61 galls., at 60c.	36 60
German oil, 32 galls., at 65c.	20 80
Grease, 565 lbs., at 6½c.	36 73
Cotton waste, 100 lbs.	11 00
Cook stove	34 00
Manilla rope, 987 lbs., at 11c.	108 57
Sheeting and towelling	17 09
Washing blankets	10 65
Wrenches, 1 set	9 00
Making awning	15 00
Hoisting gear, 2,052 lbs.	81 39
Hauling scow	300 00
Coal, 99 tons	500 00
General Expense Account	127 20
Dredge "Queen."	
Engineer, at $65 a month	476 02
Engineer of tug, at $40	285 93
Other employees: dredging	1,620 23
do repairs	416 39
Board of men, at $10 a month	462 32
Tug, 153 days, at $10	1,530 00
Towage	10 00
Smithwork	475 76
Hardware and ship-chandlery	434 57
Foundrywork	141 90
Castings and repairs	194 38
Freight, cartage and postage	55 32
Coal, 223 tons	1,272 21
Wood, 4½ cords	18 00
Cedars	8 04
German oil, 63½ galls., at 65c.	41 27
Grease, 316½ lbs., at 6½c	20 57
Mixed paint, 790 lbs., at 10c.	79 00
Hose, 21½ ft.	11 89
Washing blankets	8 76
Wintering dredge and scows	100 00
Oak timber 785 ft.	57 03
Wedges, 168	8 40
Travel, M. Clancey	21 50
Carried forward	24,437 84

PUBLIC WORKS—DREDGING—*Continued.*

Dredges—Ontario and Quebec— *Concluded.*	$ cts.
Brought forward	24,437 84
Dredge St. "Louis."	
Engineer, at $60 a month	108 00
Other employees, dredging	441 55
do repairs	248 50
Caretaker, 2 months	75 00
Board of men	46 78
Hardware and repairs	33 51
Sheeting	14 75
Washing blankets	2 00
Rowboat	14 50
Coal, 9¼ tons	74 67
Towage	181 05
	25,678 15
Summary by Dredges.	
Dredge "Challenge"	4,975 34
do "Nipissing"	7,569 11
do "Ontario"	4,143 90
do "Queen"	7,749 49
do "St. Louis"	1,240 31
	25,678 15
Charged as follows.	
Dredging, Quebec .....(Page D—142)	10,799 83
do Ontario....(do D—142)	8,272 38
Repairs to Dredge Vessels .....(do D—140)	6,605 94
	25,678 15
Dredging—Quebec.	
Dredges, Quebec.....(Page D—142)	10,799 83
Rivière du Loup (en haut)—	
Foreman, 26 days, at $2.50	65 00
do freight and postage	35 00
Labor, at $1 a day	249 59
Towage	110 00
Hardware	57 00
Dredging, 14,966 cub yds., at 25c	3,741 50
Ste. Anne de la Pérade—	
Dredging, 2,390 cub. yds., at 25c..	597 50
St. Maurice River—	
Dredging, 4,000 cub. yds., at 25c..	1,000 00
Mouth of River St. Francis—	
Dredging, 16,290 cub. yds., at 24½c	3,991 05
Quebec generally—	
Inspectors, 118 days, at $2.50	295 00
Meals for men	58 50
General Expense Account	335 21
	21,335 18
Dredging—Ontario.	
Dredges, Ontario.....(Page D—142)	8,272 38
Oakville Harbor—	
Dredging, 11,850 cub. yds., at 35c.	4,147 50
Saugeen River—	
2 days, at $120	240 00
	12,659 88

Dredges—Manitoba.	$ cts.
Dredge "Priestman."	
Master, at $75 a month	535 00
Engineer, at $65	65 00
Caretaker, at $30	235 00
Other employees, dredging	633 00
do repairs	155 00
Board of men, at $5.50 a week	557 37
Meals for men, at 35c	14 00
Team hire	16 00
Coal, 35·4 tons, at $7.50	264 00
Fir timber, 1,296 feet	110 16
Fly-wheel, 1,624 lbs	105 56
Boiler-plate, 569 lbs	22 76
Smithwork and repairs	10 60
Hardware	105 15
Stores	139 03
Wood, 6 cords, at $5.75	34 50
Mattrasses, 9	25 00
Pillows	4 00
Dredge "Winnipeg."	
Master, at $120 a month	1,040 00
Captain of tug, at $80	539 83
Engineer of tug, at $65	450 66
Other employees, dredging	1,718 83
do repairs	275 00
Caretaker of dredge, 5 months	400 00
Board of men, at $5.50 a week	1,590 75
Meals for men, at 35c	12 25
Hardware	645 63
Ship-chandlery	291 08
Smithwork	187 50
Painters' materials	132 51
Coal oil and brooms	31 30
Castings	256 61
Machinist work	178 90
Stores	86 52
Freight and cartage	93 63
Lumber for coal deck	89 18
Tamarac poles	32 50
do 210 ft	25 20
Lumber, 6,436 ft	90 10
Oak timber, 2,303 ft	125 51
Washing blankets	21 50
Tallow, 133 lbs	10 66
Grease, 376 lbs., at 6½c	24 44
Coal, 293·75 tons, at $7	2,056 24
Wood, 7 cords, at $2.25	15 75
Transhipping 300 tons coal	150 00
Rent of barge, 92 days, at $3	276 00
Travel, John McMahon	73 00
	13,952 21
Summary by Dredges.	
Dredge "Priestman"	3,031 13
do "Winnipeg"	10,921 08
	13,952 21
Charged as follows.	
Dredging, Manitoba.....(D—143)	11,879 90
Repairs to dredge vessels...(D—140)	2,072 31
	13,952 21

PUBLIC WORKS—DREDGING—*Concluded.*

Dredging—Manitoba.

Dredges, Manitoba.....(Page D—142)	11,879 90
Manitoba Generally—	
Grease, 198 lbs., at 6½c	12 87
Chain, 3,064 lbs., at 6½c	229 80
Freight on do	39 19
Oak timber, 217 ft	16 27
Wood, 4 cords, at $2.25	9 00
Vouchers of 1886-87 .....(Page 676)	223 81
	12,410 84

Dredges—British Columbia.

Dredge "Pacific."

Supt., R. Dexter, at $125	1,325 12
Engineer, W. Steel, at $100	1,060 17
Capt. of tug, W. Nichols, at $55	583 08
do J. Carson, at $75	795 13
Other employees, dredging	2,949 87
Provisions	1,414 50
Water	64 00
Hardware	221 49
Shipchandlery	791 20
Ironwork	1,868 08
Wood, 115 cords	385 25
Coal, 111¼ tons	652 37
Building floating platform	133 00
Painting	25 50
Powder and fuse	125 03
Repairing mud punt	55 00
Cleaning machinery	15 00
Smithwork	30 00
Sundry repairs	255 03
Lumber	26 42
Sounding poles and drayage	16 50
General Expense Account	8 40

Snagboat "Sampson."

Capt A. Grant, at $125 a month	961 35
Engineer, at $100	571 21
Mate, at $65	355 49
Other employees, work	1,483 23
do repairs	378 90
Provisions	760 53
Carried forward	17,310 85

	$ cts.
Brought forward	17,310 85
Wood, 117¾ cords	304 75
Coal, 50¼ tons	211 02
Hardware	694 48
Ironwork	243 30
Ship-chandlery	281 30
Bedding and furnishings	79 47
Lumber and repairs	154 90
Linoleum, 38½ yds	47 91
Chain, 12½ fathoms	64 28
Travel of steamboat inspector	16 00
	19,408 26

Summary by Dredges.

Dredge "Pacific"	12,800 14
Snagboat "Sampson"	6,608 12
	19,408 26

Charged as follows.

Dredging, Brit. Columbia (p. D—140)	14,994 21
Repairs to dredge vessels (p. D—140)	4,414 05
	19,408 26

Dredges Generally.

Repairing and launching scows	454 00
Freight	72 53
Telegrams	213 08
Meals for men, 389, at 25c	97 25
Pilotage	23 00
General Expense Account	5,787 12
	6,646 98
LESS—Paid in 1888-89	221 98
	6,425 00

Charged as follows.

Dredging generally.....(p. D—140)	2,150 74
Repairs to dredge vessels..(p. D—140)	4,274 26
	6,425 00

PUBLIC WORKS—SLIDES AND BOOMS.

Generally.	$ cts
Saguenay Slide:	
Carpenter, at $2	104 00
Labor, at $1	984 35
Carters, at $1.25	97 50
Travel, L. Tremblay	23 00
Smithwork	9 32
Stone, 467 yds., at 60c	280 20
Ottawa River Works:	
Flatted timber, 1,706 ft	248 06
Maple plank, 2,319 ft., at $30	69 57
Axemen, at $1.50 and $ 1.60	42 80
Labor, at $1.25	26 25
Team and man, at $2.75	9 62
Chain, 227 lbs , at 6c	13 62
Smithwork	11 41
Newcastle District Works:	
Foreman, at $2.50	92 75
Carpenters, at $1.50	200 75
Team and man, at $3	15 00
Labor, at $1.25	105 15
Travel, H. Brunet	7 49
Cartage	4 75
Smithwork	39 94
Hardware	21 58
Horse hire	16 00
Boat hire	3 00
Stone, 22½ cords, at $2	45 00
Towage	104 40
Oak pins	6 00
General Expense Account	1,823 18
	4,404 69

Madawaska.	
Upper Reaches of River Madawaska:—	
Jas. McCrea, inspector, 46 days	138 00
Foreman, at $2.50	30 00
Blacksmith, at $2	18 00
Axemen, at $1.50	163 50
Labor, at $1.35	195 43
Hewer, at $1.75	11 37
Team and man, at $3	82 50
Hardware	24 50
Hemlock timber, 1,245 ft., at 11c	136 95
Stumpage on 1,142 ft , at 5c	57 10
Plank, 9,187 ft., at $14	128 61
Head of Calabogie Lake:—	
White pine timber, 10,167 cub. ft., at 16¼c	1,652 13
White pine timber, laid, 1,034 ft., at 22c	227 48
Stone filling, 11⅓ cub. yds., at 60c.	6 80
do 670⅓ do 12c.	80 44
Spikes, 952 lbs , at 5½c	52 36
Screw-bolts, 77 lbs., at 6¾c	5 19
Proved chain, 191 lbs., at $3.30	6 30
Anchors, 3: 7,540 lbs., at 2¾c	207 35
Hardware	63 82
Smithwork	44 45
Timber laid in works, 5,846 ft., at 4c	233 84
Boom timber, 1,266 ft., at 2½c	31 65
Plank, laid, 9,194 ft., b. m., at $6	55 16
Carried forward	

	$ cts.
Brought forward	3,652 93
Rock excavation, 232 cub. yds., at $1.75	406 00
Earth excavation, 8 cub. yds., at 30c	2 40
	4,061 33

Coulonge and Black River.	
Coulonge Works:—	
Timber, 3,870 ft., at 12½c	483 75
White pine timber, 1,398 ft., at 8c	111 84
Boom timber, 196 ft., at 20c	39 20
Pine plank, 17,568 ft., at $11	193 24
do 12,925 do 15	193 86
Hardware	15 69
H. Mulligan, inspector, 34½ days	94 88
Black River:—	
H. Mulligan, inspector, 26 days	71 50
Foreman, at 2.25	49 50
Axemen, at $1.40 and $1.50	137 40
Labor, at $1.25	16 25
Man and team, at $3	49 50
Rock bolts and spikes, 1,841 lbs	92 05
Smithwork	7 90
Axes, 3	3 15
Stationery	2 55
	1,562 26

Ottawa River.	
Calumet Slide:—	
White pine timber, 2,887 cub. ft., at 23c	664 01
White pine planking, 4,965 ft., b.m.	149 55
Stone filling, 253$\frac{14}{27}$ cub. yds., at 80c	202 82
Spikes, 1,435 lbs., at 6c	86 10
Carillon Slide:—	
General Expense Account	45 16
Long Rapids and Rocher Capitaine:—	
Rock excavation, 189 cub. yds., at $2.25	425 25
White pine timber, 914 ft., at 22c	201 08
Flatted timber, 476 ft., at 16½c	78 54
Stone filling, 61½ cub. yds., at 65c.	39 97
Spikes, 268 lbs., at 6½c	17 42
Land for roadway	100 00
	2,009 90

Rivière du Loup.	
Improvements at Grande Chute:—	
Construction, 1,497 yds., at $2.15.	3,218 55
do 320 yds., at $2.25	720 00
M. Juneau, inspector, 45 days	135 00
Travel, J. P. Brophy	57 20
	4,130 75

Gatineau Booms.	
Voted for Wm. Palen	400 00

Summary.	
Slides and booms generally	4,404 69
Madawaska River	4,061 33
Coulonge and Black River	1,562 26
Ottawa River works	2,009 90
Riv. du Loup: Grande Chute	4,130 75
Gatineau booms: Wm. Palen	400 00
	16,568 93

PUBLIC WORKS—ROADS AND BRIDGES.

Roads and Bridges—Ottawa.	$ cts.
Wellington Street and Cartier Square.	
Carpenters, at $1.75 a day	17 50
Labor, at 1.25 do	1,172 22
Carters, at 2.00 do	433 00
Hardware	31 30
Lumber, 8,543 ft	112 91
Shade trees, 78	78 00
Wellington St. and Major's Hill Road.	
Foreman, A Gagnon, 366 days	915 00
Labor, at $1.25	1,499 80
Carters, at $2	685 00
Hardware	54 40
Sodding, 478 yds., at 15c	71 70
Sand, 215 loads at 10c	21 50
Electric lights, 8, for 6 mos.	400 00
Dufferin Bridge.	
Foreman, at $2.25	56 25
Watchman, at $1.50	45 00
Carpenter, at $1.50	37 50
Labor, at $1 and $1.25	86 75
Carters, at $2	47 00
Smithwork and repairs	21 60
Union Suspension Bridge.	
Foreman, at $1.50 a day	18 00
Labor, at $1, $1.20 and $1.50	511 30
Carters, at $2	24 79
Man and team, at $3	68 00
Oak plank, 6,186 ft	216 51
Repairs	9 40
Gravel and stone	44 57
Hauling stone	15 00
Breaking stone, at $3.50 a toise	135 13
Tolls on Aylmer Road	2 75
Painters, 61 days, at $2.50	152 50
Paint, 365 lbs., at 15c	54 75
Electric lights, 2, 6 mos	100 00
Chaudière Bridge over Slide.	
Foreman, at $2 25 a day	58 50
Labor, at $1 20	200 97
Carpenters, at $1.50 and $1.75	124 75
Carters, at $2	95 50
Lumber	4 90
Sapper's Bridge.	
Oak plank, 6,013 ft., at $35	210 45
Road through New Edinburgh.	
Electric lights, 4, 3 mos	100 00
Maria and Elgin Sts., Cartier Square.	
Sodding, 682 yds., at 15c	102 30
	8,036 50

Ottawa—Dynamo House Road.	$ cts.
Foreman, 118½ days, at $2.50	296 25
Carpenters, 1,029½ days	1,801 55
Laborers, 634¾ days, at $1.25	793 60
Carters, 431¼ days	914 75
Drillers, 484¼ days	675 80
Timekeeper, 100 days	144 25
Rod iron, 10,050 lbs	254 62
Making spikes, 11,133 lbs	111 33
Rock bolts, 768 lbs., at 3¼c	24 96
Spikes: 1,248 lbs.,	60 66
do 10 kegs	45 00
Powder, 11 kegs	38 50
Cant-dogs, 9, at $2.50	22 50
Hardware	159 69
Smithwork	39 63
Timber: flat, 14,888 ft	1,253 40
do sawn 2,098 ft	209 80
Boom timber, 1,331 ft	133 10
Square do 911	91 10
Oak and elm, 154 ft	49 11
Red pine deals, 31,591 ft	348 49
Culls and battens	6 03
Cartage, towage, boat hire	48 09
Work on wall, by contract	600 00
Braces for boom, 2	10 50
Cab hire to pay accounts	14 50
Vouchers not at hand, 2	1,263 15
	9,409 36
Portage du Fort Bridge.	
Travel: F M. Hamel	62 20
do E. D. Lafleur	25 50
do John Young	15 55
Labor, at $1 25 a day	270 60
Team hire, at $3	211 50
Stone and gravel	10 00
Hook chains, 12	12 00
Hardware	4 73
Painting, 4,690 square yds., at 14c	656 60
General Expense Account	1,032 60
	2,301 28
Bridge at Battleford.	
General Expense Account	97 56
Calgary—Bow River Bridge.	
On Kennedy & Heney's contract—Work: $21,042.96; paid, 1885-86, $910	20,132 96
Labor, at $2.50	143 30
Ferriage	37 00
Stationery	57 90
Painting signs	10 00
Express charges	5 95
General Expense Account	1,181 08
	21,568 19
Calgary—Elbow River Bridge.	
Paid to Lt.-Gov., N.W.T	1,000 00
Moose Jaw Creek Bridge.	
Paid to Regina Board of Trade	300 00

PUBLIC WORKS—INCOME—TELEGRAPHS.

Roads and Bridges—Summary.	$ cts.
Ottawa City—	
Chaudière bridges and Govt. roads	8,036 50
Roadway to dynamo house	9,409 36
Portage du Fort bridge	2,301 28
Bridges in North-West Territories—	
Battle River, at Battleford	97 56
Bow River, at Calgary	21,568 19
Elbow River, at Calgary	1,000 00
Moose Jaw Creek, on Regina Trail	300 00
	42,712 89

TELEGRAPHS.

Esquimaux Point Extension.	
Telegraph wire, 259 lots	702 46
Side-blocks, 2,000, at $26	52 00
Spikes, 500 lbs., at 5c	25 00
Insulators, 5,000	287 53
Poles, $19; freight, $18.75	37 75
Pitch, oil and paint	116 39
Lumber and hardware	123 60
Boat hire	36 50
Measuring-line	20 80
Cotton duck, 62 yds	11 78
Line repairers, at $1 and $1.30	931 80
Repairs	122 29
Jos. Leveque, foreman, at $1.25	70 00
do provisions	22 45
D. H. Tetu, inspec., 1 mon., at $33.25	33 25
do vouchers of 1885-86	187 16
	2,780 76
LESS—Charged in 1888-89	1,261 00
	1,519 76
Pentecost Office Building—	
Labor, at $1	502 23
Lumber and hardware	118 88
Refitting Schooner "Triumph"—	
Labor, at $1 and $1.30	72 00
Work on St. Laurent's contract	114 40
Moisie River—	
Labor, $476.73; provisions, $61.76	538 49
Manicouagan—	
H. J. McHugh, 15 days, at $3.50	52 50
do travel	7 40
Labor, at $1	512 10
Men with horses, at $2	68 00
Provisions	32 35
Hire of schooner "Marie Louise"	100 00
St Etienne Loop Line—	
L. Girard, foreman, 27 days	54 00
do extra for rapidity	15 00
Climbers, at $2	70 00
Labor, at $1	279 50
Men with horses, at $2	219 08
Board of men	51 45
Smith and carpenter work	12 90
Freight	126 56
Hire of lighter "Mason"	15 00
House for men	14 14
Canoe hire	24 50
H. J. McHugh, 26 days, at $3	78 00
Tent, complete	18 00
	4,616 24

Meat Cove Line.	$ cts.
Laborers	631 49
Side-blocks, 2,000, at $26	52 00
Spikes, 500 lbs., at 5c	25 00
Wire, 85 lbs	5 95
Insulators, 1,000	72 24
Glass insulators, 345, at 6c	20 70
Laying cable across 2 inlets	22 00
Cedar poles, 1,080	1,001 44
Distributing poles, 1,006	289 00
Hire of tools	30 69
Freight	61 30
Provisions	258 73
Horse hire	321 50
Horse feed	30 25
Boat hire	44 70
D. Dunlop, board, 32¾ days	32 75
A. D. Whetmore, 54 days	132 50
Items under $10	103 86
	3,136 10

Wiarton to Tobermory.	
Construction by Great North Western Telegraph Co	5,600 00

N. W. Territories Generally.	
Freighting, 208,515 lbs	3,729 30
Railway charges on 6 casks, glass	48 18
Provisions	1,536 75
Foreman, at $2	892 00
Labor, at $1.35	3,957 91
Team hire, at $3.50	1,440 03
Cook, at $50	443 62
Iron stove	18 00
A. Lindeburgh, travel	52 50
Mrs. A. Lindeburgh, agent, at $50	94 19
Shipping, 63,569 lbs	63 56
Unloading 2 cars of wire	6 00
A. Adam, inspecting 1,500 poles	45 00
Oats, 11 bushels	16 50
Hardware	149 50
New office at Fort Pitt	350 00
New office and stable at Victoria	460 00
Telegraph masts, 2	50 00
Horse hire, 10 days	12 50
Lumber, 6,000 ft., at $8	48 00
Shingles, 12,000, at $1.50	18 00
do do 4.00	48 00
Window frames	102 55
Painting window frames	135 00
Barbed wire, 147 lbs	16 10
Lumber, 6,000 ft	168 00
Repairs	115 25
Items under $10 each	207 25
Distributed below	14,223 69

Distribution of above.	
Charged to "Battleford to Edmonton"	10,256 14
Charged to "Battleford to Humboldt"	3,702 66
Charged to Humboldt to Qu'Appelle	264 89
	14,223 69

PUBLIC WORKS—TELEGRAPHS—INCOME—*Concluded.*

		$ cts.
Battleford to Edmonton.		
Details given above		10,256 14
Poles, 2,519, at $1.16	$2,922 04	
LESS—Paid in 1886-87	300 00	
		2,622 04
Side blocks, 8,500, at $26		221 00
Spikes, 3,456		115 52
Freight on 4,400 lbs		77 44
Galvanized iron wire, 435 lots		1,820 16
Insulators, 6,900		496 44
		15,608 74
Battleford to Humboldt.		
Galvanized wire, 5 lots		26 17
Insulators, 2,700		194 01
Gisborne insulators, 2,000		143 30
Poles, 2,612, at $1.95		5,093 40
do 1,800, at $2		3,600 00
Details under "N.W.T. Generally"		3,702 66
		12,759 54
Humboldt to Qu'Appelle.		
Details under "N.W.T. Generally"		264 89
Poles, 2,000, at $1.45		2,900 00
Side blocks, 2,500, at $26		65 00
Spikes, 606 lbs., at 5c		30 30
Freight on do 2,740 lbs		45 76
Galvanized iron wire, 5 lots		25 87
Gisborne insulator, 2,000		143 31
Distributing poles by contract		1,360 00
Extra for hauling		70 00
Erecting poles along line		457 60
Repairs, and placing insulators		27 00
Carried forward		5,389 73

	$ cts.
Brought forward	5,389 73
General Expense Account	115 27
Voucher not at hand	20 20
	5,525 20
Clark's Cr. to Pr. Albert.	
Township plans, 7	6 50
Ashcroft to Cariboo.	
Labor, at $4	102 00
do at $2.50	258 50
Board of men	65 50
Travel, Jas. Wilson	26 50
Fares of men	60 59
Horse hire	51 50
Hardware	28 00
Freight and teaming	174 88
Provisions	63 82
Packing instruments	2 00
	833 29
Summary of Telegraphs.	
St. Lawrence—North Shore Extens'n	4,616 24
North Sydney to Meat Cove	3,136 10
Wiarton to Tobermory	5,600 00
Battleford to Edmonton *viâ* Fort Pitt	15,608 74
Battleford to Humboldt	12,759 54
Humboldt to Qu'Appelle	5,525 20
Clark's Crossing to Prince Albert	6 50
Ashcroft to Cariboo	833 29
	48,085 61

NOTE.—The General Expense Account, and the correspondence with the Public Works Department, which have usually been shown under "Public Works—Income," will be found this year at the end of Part "E," after "Public Works—Collection of Revenue."—J. L. McD.

PUBLIC WORKS—MISCELLANEOUS.

Works not provided for.	$ cts.
Regina Dam: repairing Sluice-way—	
Foreman, J. St. Jean, 27 dys., at $4	108 00
Carpenters, 41½ days, at $2.50	103 75
Laborers, 82½ days, at $1.75	144 37
Teams, 40 days, at $4	160 00
Travel, Jos. St. Jean	56 90
Lumber, 4,267 ft	120 68
Hardware	28 45
Hire of tools	10 87
Blacksmithing	7 00
Ste. Anne du Saguenay—	
Purchase of timber (advance)	2,100 00
Témiscouata Road: repairs—	
Supt., Elz. Marquis, 75 dys., at $2.50	187 50
Carpenters, 66 days, at $1.50	99 00
Laborers, 190¾ days, at $1	190 75
Carters, 90¾ days, at $1.50	136 11
Travel, Elz. Marquis	28 00
Cedar, 5,223 pieces	146 69
Deals, 100	25 00
Hardware	8 10
Grande Décharge—	
Advance to be accounted for	75 00
Hamilton and Port Dover Road—	
Master in Chancery, Toronto	3 80
S. E. Gregory, travel	15 65
General Expense Account—	
Grand River Bridge at Dunnville	353 73
Red River Route	3 90
Hamilton and Port Dover Road	223 75
Total	4,337 00

Surveys and Inspections.	$ cts.
Flooded Lands, Huntingdon Co.—	
Engineer, J. H. Sullivan, 274 dys.	1,507 00
do use of instruments	35 00
Assistants, 523 days	1,215 50
Transport of party	308 40
J. H. Sullivan, 4 trips to Ottawa	30 75
Telegrams	1 50
Ottawa River Examination—	
Employees, 645 days	1,368 71
Travel, H. A. Gray	269 25
Pilot, 2 mos	240 00
Towing survey-boat, 99 hours	396 00
Carpentering on survey-barge	269 19
Painting barge	75 00
Tablecloths and towels	17 85
Beds, tables, chairs	66 50
Crockery and glassware	21 30
Paint and oil	48 70
Hardware	95 57
Stoves and pipes	45 60
Lamps, 6	21 00
Anchors, 4	26 17
Raft oars, 6	2 70
Dominion flag	10 00
Flat-boat and oars	10 00
Sail-boat and oars	60 00
Rope, 173 lbs., at 12c	30 76
Canvas, 100 yds	30 00
Prismatic compass	30 00
Mariner's compass	12 50
Microscope	8 00
Thermometer	5 00
Carried forward	6,257 95

	$ cts.
Brought forward	6,257 95
Passometer	8 00
Refrigerator	14 00
Life-preservers, 2	13 80
Travel, F. Trudel	7 50
Small items	31 89
General Expense Account	488 00
Notre Dame du Portage & Cacouna	
J. E. Sirois, engineer, 5¼ mos	869 00
Assistants	607 16
Transport of party	113 19
Rent of office and instruments	18 50
General Expense Account	62 50
St. Fulgever Wharf—	
J. F. Richard, engineer, at $165	616 13
Assistants	634 25
Transport of party	176 53
Rent of office and instruments	24 00
General Expense Account	191 61
Kingston Dry Dock—	
A. Coté: chainman, 60 days	90 00
do travel and living	78 70
Laborers, 147 days	220 50
Travel: E. D. Lafleur	327 32
do G. E. Perley	254 60
Office rent, 2 mos	20 00
Boat hire	29 20
Sounding-line, 1,800 ft	29 29
Water-guages, 4	10 25
General Expense Account	248 00
Ile Bizard—	
J. O'C. Migneault, engineer, 190 days	878 50
Assistants	1,046 65
Office rent	37 60
Transport of party	324 56
Pickets, 1,000	6 00
Pabos Island—	
Assistants, 428 days	706 25
Office rent, 3½ mos	35 00
Hardware	42 53
Poles, 48	7 20
Damage to field	5 00
Carrying mail to post office	10 50
Washing blankets	5 00
Transport of party	302 72
Express charges	61 40
Grande Décharge—	
J. F. Richard, engineer, 2 mos	330 00
Assistants	423 33
Transport of party	118 75
Rent of office and theodolite	19 00
General Expense Account	110 00
Little Bonaventure and New Carlisle	
J. E. Sirois, engineer, 40 days	220 00
Assistants	386 30
Transport of party	105 40
Use of instruments	5 00
General Expense Account	100 00
Grand River, Gaspé County—	
Assistants	550 50
Transport of party	213 70
Poles, 46	6 40
Hardware	45 04
Sorel Harbor and Baie de Vallière—	
J. O'C. Migneault, at $100	132 26
Assistants	268 95
Carried forward	17,945 41

PUBLIC WORKS—MISCELLANEOUS—*Continued.*

Surveys and Inspections—*Con.*	$ cts.
Brought forward	17,945 41
Sorel Harbor, &c.—*Con.*	
Transport of party	149 20
Band chain and arrows	14 25
Pickets, 342	6 75
Parish plans	5 00
Telegrams	3 91
Hardware	10 94
General Expense Account	261 90
Pointe St. Peter—	
Assistants	394 00
Transport of party	157 80
St. John Harbor—	
Assistants, 134 days	317 13
Cartage and ferriage	2 77
Boring rods, 40 ft	37 50
Papineauville—	
Travel, E. D. Lafleur	32 00
General Expense Account	124 00
St. Maurice Works—	
General Expense Account	14 00
Cascades, travel, C. T. Giroux	4 50
Maritime Provinces—	
Travelling expenses	749 67
Hotel expenses	447 10
Assistance on surveys	346 33
Postage, telegrams and stationery	75 42
Cab and horse hire	85 70
Survey of North Channel, Richibucto	46 00
Survey of Cascumpec Harbor	20 25
Hardware and office supplies	34 06
Cleaning office	12 40
Hire of tug	12 00
Work on plan	6 00
Express charges	5 19
General Expense Account	658 00
Owen Sound Harbor—	
Preparing plans and inv. titles	123 75
Cayuga Bridge—	
General Expense Account	108 00
Bayfield—	
Jas. Addison, taking soundings, 5 days	12 50
Assistants, 12 days	15 00
Horse hire	5 00
Medicine Hat Bridge—	
Rod-men and axemen	110 00
Transport of party	73 25
Axes	4 50
Sheep Creek Bridge—	
Assistants	32 00
Transport of party	77 00
Township plans	1 00
British Columbia—	
Travelling expenses	1,139 39
Assistants	243 25
Hardware	10 50
Patent log	40 00
Tapes, 4	22 00
Reel frame	35 00
Table, maple	35 00
Tracing plan	12 00
Not located in vouchers—	
Travel, W. F. Gouin	112 00
J. C. Taché, short paid	40 00
Carried forward	24,230 32

	$ cts.
Brought forward	24,230 32
J. E. Sirois, advance	20 00
Parish plans, Darlanges	12 00
Steel letters and figures	10 00
Copper tapes, 2	17 00
Reparing instruments	65 00
Cotton, 591 yards	146 87
Tent	10 50
Instrument bags, 12	15 00
Repairing tents and furniture	46 75
Camp stove	35 00
Sounding leads, 12	24 00
Hardware	6 40
Freight	40 26
General Expense Account	877 80
Arbitrations and Awards.	25,556 90
Jas. Cowan, arbitrator, 12 months	1,000 00
Hy. Muma do do	1,000 00
Chas. Thibault, secretary—	
Half of $2,000 (See page D—48)	1,000 00
Wm. Compton, arbitrator, travel	24 80
Holland Bros., reporting *re* Fraser—	
328 folios, at 30c.	98 40
General Expense Account	1,859 97
	4,983 17
Award of Exchequer Court to Mme. Ennis	6,216 73
Alex. Ferguson, costs of Mme. Ennis	298 65
	11,498 55
National Art Gallery.	
L. M. Demers, caretaker, 366 days	457 50
Mrs. B. Merritt, charwoman, 314 days	235 50
Mrs. C. Lortie, charwoman, 3 days	3 00
Insurance on paintings	214 60
Framing picture, "Death and Judgment"	90 00
Hanging pictures, 20½ days	41 00
Removing pictures	17 00
Engraving 2 brass plates	36 00
Wire, screws and hooks	27 75
Lettering in gold	7 60
Repairing frame of Confederation picture	6 00
Altering 1 plate	5 75
Gray cotton, 150 yds., at 12½c	18 75
Sewing and washing do	5 25
Blinds with springs, 2	9 00
Freight	5 65
	1,180 35
Fort Dufferin, N. B.	
J. O. Stackhouse, inspector, 14 days	42 00
General Expense Account	74 46
	116 46
St. Lawrence Levels.	
Rodman, 155 days	353 50
Carter, 91 days	273 00
Guage-keepers, 18	631 80
Putting up guage-boxes	52 00
Carried forward	1,310 30

PUBLIC WORKS—MISCELLANEOUS—*Concluded.*

	$ cts.
St. Lawrence Levels—*Con.*	
Brought forward	1,310 30
Parish plans, 19	60 00
Float-guages, 8	200 00
Measuring boards, 12	32 00
Hardware	24 37
Repairing instruments	31 81
Clinometer rule	7 50
Copper tape-lines, 8	68 50
Travel: Chas. Chaloner	120 22
do H. J. Friel	23 75
do Eug. Gingras	27 61
do W. Rouillier	2 75
Pine, 41 pieces	7 12
2 trees felled in 1883	80 00
Cartage and packing	13 00
Vouchers not at hand	1,098 50
General Expense Account	1,021 29
	4,128 72
S. C. McLaughlin.	
Annual vote for S. C. McLauglin, of Railways Department	400 00
Boiler for "Hygeia."	
Towage from Roche's to Government wharf	10 00
Bodwell, E. V.	
Services as agent, B.C., May 1, 1881, to November 1, 1886	2,200 00
Experimental Farms.	
Contract for cedar and wire fencing—2,860 panels, at $1.29	3,689 40
LESS—Paid in 1886-87	980 00
	2,709 40
Extras on fencing—	
Checking in top rail, 2,860 panels	200 20
Lowering posts, 195	117 00
Bunks, 331	297 90
Large cedar posts, 8	40 00
Quantities to finish	19 06
Extra time, 54 days	81 00
Contract for 4 houses for staff—	
Contract $18,844 00	
Paid in 1888-89 4,201 55	
	14,642 45
Extras 3,868 13	
Work not done 420 58	
	3,447 55
Contract of $9,800 for director's house—	
Paid on account	8,770 00
Contract of $17,200 for barns and stables—	
Contract $17,200 00	
Paid in 1888-89 6,554 06	
	10,645 94
Extras	4,924 06
Heating apparatus for 5 houses—	
Paid on $3,470 contract	1,370 00
Carried forward	47,264 56

	$ cts.
Brought forward	47,264 56
Preparing plans of heating apparatus	30 00
Insurance on farm buildings, 12 mos.	511 00
Wrought iron range	100 00
Mantles, 5	258 20
Grates, 8	137 00
Tile work for 7 grates	82 13
Fenders, 3	29 00
Fire-irons and scuttles	21 00
Refrigerator	23 00
Washing machine	7 00
Step ladder	1 50
Sideboard	85 00
Rush chairs, 2	6 50
Cab hire between Dept. and farm	63 75
Freight	1 26
Repairing plaster	7 50
General Expense Account	6,293 83
	54,922 23
Summary—Miscellaneous.	
Works not otherwise provided for	4,337 00
Surveys and inspections	25,556 90
Arbitrations and awards	11,498 55
National Art Gallery, Ottawa	1,180 35
Fort Dufferin, N.B.	116 46
St. Lawrence water levels	4,128 72
S. McLaughlin, annual vote	400 00
Boiler for steamer "Hygeia"	10 00
E. V. Bodwell, ex-agent, Victoria	2,200 00
Experimental Farms	54,922 23
	104,350 21
Summary—chargeable to income.	
Public Buildings—	
Nova Scotia (D—58)	16,957 89
Prince Edward Island (D—60)	12,342 71
New Brunswick (D—64)	27,474 01
Quebec (D—72)	186,341 20
Ontario (D—79)	284,852 77
Manitoba (D—89)	78,349 45
North-West Territories (D—89)	156,400 01
British Columbia (D—91)	24,224 53
Generally (D—91)	12,111 43
Repairs (D—110)	443,919 80
Harbors and Rivers—	
Nova Scotia (D—125)	149,086 83
Prince Edward Island (D—126)	12,830 99
New Brunswick (D...128)	28,802 17
Maritime Provinces generally (D—129)	15,317 84
Quebec (D—134)	170,577 92
Ontario (D—137)	137,433 61
Manitoba (D—137)	3,637 83
North-West Territories (D—137)	11,282 37
British Columbia (D—138)	29,918 00
Generally (D—138)	8,458 14
Dredging (D—139)	140,079 15
Slides and booms (D—144)	16,568 93
Roads and bridges (D—146)	42,712 89
Telegraphs (D—147)	48,085 61
Miscellaneous works (D—150)	104,350 21
	2,162,116 29

DOMINION STEAMERS.

Mail Subsidies.	$ cts.
Andrew Allan	126,533 33
Boissière Frères	50,000 00
Pickford & Black	28,800 00
W. C. Munderloh	27,000 00
C. N. Armstrong	25,000 00
Goodall & Perkins	13,230 00
Intercolonial Railway	12,500 00
John Holliday	7,800 00
The Yarmouth Steamship Company (Limited)	10,000 00
T. W. Hales	6,250 00
Bras d'Or Steam Navigation Co	6,000 00
Great Northern Transit Co	5,000 00
Eben Gaskill	4,000 00
E. Churchill & Sons	3,750 00
P. E. Island Steam Navigation Co	3,750 00
Roderick Macdonald	5,000 00
E. Fishwick	3,000 00
Anglo-French Steamship Co	2,000 00
Algoma Navigation Co	1,000 00
Wyat Fraser	1,000 00
A. Fraser, attorney	1,000 00
	342,613 33
"Napoleon III."	
Capt. Larochelle, salary	999 97
do board	10 00
do advance for contingencies	25 00
First Officer Mathurin, salary	475 00
Engineer Rolph, salary	900 00
do board	10 00
Officers and crew	4,867 69
Bread	123 80
Beef and mutton, 9,484 lbs., at 9c.; 1,433 lbs., at 10c.	996 86
Beef, corned, 7½ brls.	121 00
Butter, 1,425 lbs.	262 58
Baking powder	13 50
Biscuits	81 96
Coffee, 500 lbs.	151 60
Cocoa, 2 lbs.	1 00
Cheese, 34 lbs.	15 12
Corned tongues	52 00
Eggs, 265 doz.	45 50
Fruit	23 24
Fish	137 10
Flour, 10 brls.	54 25
Ham, 1,294 lbs.	188 11
Ice	129 14
Lard, 240 lbs	30 00
Milk, 338 galls	80 91
do condensed, 14 doz.	28 00
Oatmeal	1 60
Pickles	15 00
Potatoes, 267 bush	134 30
Pork, 580 lbs	58 00
do 13 brls	240 25
Rice	4 75
Sausages	21 00
Sugar, 2,910 lbs	204 91
Syrup, 12 galls	6 00
Spices, sauces and flavoring	74 25
Salt	3 15
Tea, 245 lbs.	77 25
Carried forward	10,663 79

	$ cts.
Brought forward	10,663 79
Vegetables	879 35
Veal, 150 lbs	10 75
Vinegar, 2 galls.	1 60
Water	10 00
Drugs	35 84
Anchor	8 40
Anti-fouling composition, 1 brl.	50 00
Boat, 1	182 00
Bedding	68 30
Brooms	24 85
Blocks	13 55
Balance-beam	45 00
Clothing	220 00
Cement, 83 brls.	410 90
Coal, 664 tons, at $2; 330⅓, at $4.50	2,814 50
do 6⅙ chaldrons	43 17
Coaling steamers	30 26
Commission, Noonan & Davies	8 22
Cartage and ferriage	359 64
Canvas, 775½ yds.	286 01
Compass	1 00
Charts	2 50
Candles	14 46
Coal-box	10 00
Castor oil	9 72
Cotton waste	60 00
Clearing snow for season	40 00
Dominion flags	34 00
Freight	2 50
Hardware	127 77
Lumber	748 38
Lamps, burners and chimneys	104 93
Log and line	29 50
Leather	1 72
Moorage and landing pipes	41 90
Mill-board	22 75
Napkins	10 20
Oil, olive, 450⅘ galls., and 6 bottles	515 16
do porpoise, 34½ galls.	27 60
do seal, 40 galls	12 80
do cylinder, 257⅓ galls	283 07
Oil-cloth, 26⅙ yds.	26 17
Painting and paints	90 82
Pilotage	22 50
Packing	78 32
Potash	12 00
Outfitting engines	300 50
Repairs—	
Material for do.	3,459 62
Iron, at 4c. per lb	1,409 96
do 10c. do	5,044 40
Beams between decks, 2	243 30
Side lights, 2	60 00
Labor, 263¾ days, at $3.00	791 25
do 149 do 2.50	372 50
do 52½ do 2.00	105 00
do 303 do 1.50	304 50
do 1,570 days	1,631 77
Labor, 537½ hours, at 50c	268 75
do 462½ do 40c	185 00
do 193½ do 30c	58 05
do 8,418 do 25c	2,104 50
do 90 hours	15 85
Repairs, contract, Gagnon Frères	18,000 00
Rope and twine	674 49
Rent of coal yard, Jos. Eden	100 00
Carried forward	53,625 34

DOMINION STEAMERS.

"Napoleon III"—*Continued.*	$ cts.
Brought forward	53,625 34
Rent of Queen's wharf	200 00
Repairing flags	10 10
Range with ovens and fittings	272 75
Rating chronometer and clocks	7 00
Rubber	191 12
Steam heater	4 00
Sundry articles for ship's use	229 71
Soap	104 70
Towels	14 20
Telegrams	0 30
Thermometer	3 00
Washing and scrubbing	184 41
Wintering in Louisa Basin, 2 years	120 00
Wrench	2 82
Watching ship, F. Descroilles	84 00
do W. Mineville	60 00
	55,113 45
LESS—Refund for board	62 66
	55,050 79
"Druid."	
Captain Demers, salary	862 50
First Officer Fortier do	475 00
Engineer Carroll do	900 00
do board, 1 day	0 75
Officers and crew	3,384 57
Bread	172 98
Beef, 9,618 lbs	862 08
do corned, 2 brls	34 00
Butter, 743 lbs	155 04
Baking powder	36 15
Biscuits	23 58
Coffee, 428 lbs	129 96
Cheese	22 17
Corned tongues	33 50
Eggs, 305½ doz	57 55
Fruit	14 44
Fish	182 51
Flour, 5 brls	29 50
Ham, 254 lbs	33 02
Ice, 21½ tons	172 00
Lard	12 50
Milk, 668 galls	159 30
do condensed, 25⅓ doz	53 67
Oatmeal	5 82
Pickles	10 00
Potatoes, 191 bush	99 90
Pork, 2 brls	40 00
do 1,414 lbs	145 11
Sausages	19 08
Sugar, 1,697 lbs	114 52
Syrup, 31 galls	17 00
Spices, sauces and flavoring	56 91
Salt	4 77
Tea, 230 lbs	71 50
Vegetables	489 72
Vinegar, 11 galls	8 80
Anchor, 1, Jos. Wright & Co., Eng	145 88
Anti-fouling composition, 1 brl	50 00
Asbestos	20 50
Bedding	61 09
Buttons	3 50
Bunting, 207 yds	62 10
Carried forward	9,232 97

Druid—*Continued.*	$ cts.
Brought forward	9,232 97
Boiler tubes	217 45
Blocks	51 50
Brushes	20 30
Charts and stationery	21 70
Cartage	216 67
Coal: 84 tons, at $2; 200 tons, at $4.50; 240 tons, at $4.30	2,100 00
Coal, 6½ chaldrons	46 50
do freight on	135 62
Code signals and flags	27 00
Cement, 37 brls	171 00
Compasses and repairs	6 00
Canvas, 6	4 50
Caps and hats	38 48
Candles	7 04
Cleaning snow during season	40 00
Drugs and medicine	72 66
Freight	2 69
Flags, repairing	8 90
Hardware	448 78
Hand pump	40 00
Lumber	1,224 14
Lamps and burners	32 05
Log books	3 50
Moorage, 94 days	141 00
Oil, olive, 446 galls. and 4 bottles	504 23
do seal, 74½ do	28 85
do cylinder, 51½ galls	83 69
Oars, 2 pairs	3 50
Outfitting engines	203 80
Painting	33 34
Packing and waste	87 00
Passage, Tadousac to Quebec	4 00
Potash, 4 dozen boxes	12 00
Pilotage, Quebec to Montreal	62 50
Rent of Queen's wharf	200 00
Repairs—	
Sundry materials	375 66
Labor, 156 days, at $3.00	467 55
do 115 do 2.50	287 50
do 43⅓ do 1.50	65 00
do 1,550 do	1,994 69
do 883 hours, at 30c	264 90
Rope	147 67
Rubber	110 90
Repairs to clocks	7 25
Repairing sofa and chairs	43 35
Sundry articles for ship's use	187 31
Soap	90 20
Telegrams	0 80
Tablecloths and napkins	52 93
Trimming coal	4 50
Thermometer	3 90
Washing	148 75
Watching ship, J. Cauterier	70 00
do L. Bouchard	70 00
Wintering in Louise Basin	50 00
	19,976 22
LESS—Duty on coal $399 60; Board 14 00	413 60
	19,562 62

DOMINION STEAMERS.

Newfield.	$ cts.
Captain Guildford, salary, 10 months	1,166 60
do board 2 do	70 00
Engineer Warner, salary, 13 months	975 00
do board 4 do	114 94
Officers and crew	7,411 60
Beef and mutton, 12,537 lbs	1,019 62
do corned, 7 brls	94 50
Baking powder	4 40
Bread	216 81
Butter, 1,193 lbs	248 32
Biscuits	21 02
Corned tongues	25 20
Cheese	16 30
Cocoa, 38 lbs	20 07
Coffee, 405 lbs	109 54
Eggs, 210 dozen	41 55
Fowls	84 48
Fish	146 23
Flour, 14 barrels	73 50
Fruit	74 58
Ham, 808 lbs	114 44
Ice	61 00
Lamb, 325 lbs	33 25
Lard	29 24
Molasses, 67 gallons	22 65
Milk, 115 do	31 31
do condensed, 20 dozen	40 50
Oatmeal	11 85
Potatoes, 139 bushels and 9 barrels	100 30
Pickles	6 55
Pork, 180 lbs	22 52
Pork, 6 bbls	103 63
Pastry	5 00
Sausages	20 95
Spices, sauces and flavoring	80 63
Soup	10 50
Suet	1 75
Sugar, 1,454 lbs	90 01
Syrup	4 00
Tea, 153 lbs	42 30
Vinegar, 15¾ galls	6 30
Vegetables	334 89
Water, at ½c. per gall	10 50
Drugs	27 60
Anti-fouling composition, 2 kegs and 7 tins	108 00
Anti-fouling composition, priming for do	75 00
Asbestos, 10 brls	40 50
Blocks	28 51
Blacksmith work	126 50
Bolts and grommets	13 15
Bricks and fire clay	6 90
Coal, 367 tons, at $1.60 ; 52 14/20, $3	745 30
do trimming	96 79
do bags, 100	261 16
Canvas, 262¼ yds	88 48
Cement	6 50
Cleaning ship	9 00
Caps, 3	13 50
Cotton waste and packing	73 86
Cartage	62 93
Clothing	189 00
Dominion ensign	20 75
Damage to schr. "Etta Stewart"	25 00
Emery cloth	8 20
Ferriage	3 30
Carried forward	15,148 26

	$ cts.
Brought forward	15,148 26
Hardware	318 91
Hire of staging	10 00
Lumber	62 98
Leather cases for marine glasses, 1 doz	23 50
Lamps, burners and chimneys	21 23
Labor at coal	49 66
Methylated spirits, 25 galls	25 50
Making sails	8 54
Medical attendance, Dr. McKeen	5 00
do Campbell & Chisholm	5 00
Oil, 85⅚ galls	27 69
do olive, 366⅔ galls	457 90
do machine, 91 galls	70 22
Oakum	8 00
Outfitting engines	63 75
Paints	340 06
Paint brushes	25 00
Packing	32 25
Patent log	10 00
Repairs—	
Material for do	284 17
Labor, 22¾ days, at $4.00	91 00
do 7 do 3.25	22 75
do 28¼ do 3.00	84 75
do 126¼ do 2.50	315 63
do 829 do	1,158 96
do 45 hours, at 50c	22 50
do 36 do 40c	14 40
do 697½ do 30c	209 25
do 49 do 20c	9 80
Repairs under contract, W. & A. Moir	267 00
Repairing sextant and chronometer	23 00
Rope	219 26
Repairing clock	4 50
Range and furnace bars	123 30
Rubber	26 40
Sails and rigging	357 60
Soap	29 45
Sundry articles for ship's use	169 86
Stationery and blank books	5 83
Tubes and pipes	11 13
Travel, R. A. Guildford	7 00
do of men	7 80
do C. R. Coker	52 55
Telegrams	0 25
Towage	45 00
Use of Marine Railway	948 50
Use of machine and tools at repairs	60 00
Washing	80 14
Wharfage and freight	4 98
Watching ship, H. Power	121 25
Yarn	20 09
R. A. Guildford, advance for outlay	100 00
W. Graham, legal services	16 00
	21,627 55

"Lansdowne."	
Captain Dakin, salary	749 94
do board	75 00
Engineer Morris, salary	787 47
do board	53 39
Officers and crew	6,224 04
Carried forward	7,887 84

DOMIOION STEAMERS.

"Lansdowne"—*Continued.*	$ cts.
Brought forward	7,887 84
Apples	5 00
Bread	327 13
Butter, 2,279 lbs	502 68
Biscuits	57 78
Beef and mutton, 20,895 lbs	2,026 10
do corned	246 00
Baking powder	30 96
Bacon, 50 lbs	7 00
Coffee, 770 lbs. and 10 tins	295 85
Cheese	50 77
Cocoa and chocolate	27 05
Candy	1 10
Corned tongues	24 60
Eggs, 326 doz	65 57
Fish	115 76
Fowls	52 59
Flour, 14½ barrels	78 90
Fruit	226 40
Ham, 1,080 lbs	192 42
Ice	56 70
Jellies assorted	77 20
Lard	62 62
Lime juice	9 00
Milk, 124 galls	29 44
do condensed, 87½ doz	134 92
Molasses	4 90
Oatmeal	18 76
Pork, 12¾ barrels	241 64
Pastry	19 09
Potatoes, 85 barrels and 12 bush	162 11
Pickles	13 55
Rice	10 25
Sugar, 3,176 lbs	216 68
Salmon	9 60
Salt	1 20
Spices, sauces and flavoring	119 43
Soup	8 00
Sardines	10 80
Sundry small purchases	6 90
Sausages	27 11
Tea, 373 lbs	145 32
Vegetables	473 08
Vinegar	11 45
Water, ½c. per gall	276 30
Alcohol	2 00
Attending ship's lines	4 00
Admiralt chart	1 20
Barrels, empty	4 50
Bolts and chains	55 29
Boats, 4	169 50
Brushes and brooms	22 50
Canvas, 785 yds	279 88
Making up do	25 24
Coal: 213 tons, at $2; 68¾, at $2.85	621 81
Candles	2 10
Coal bags, 100	100 00
Making do	16 50
Cartage	19 32
Carrying mails, P.O. to ship	3 75
Dockage, 11 days	38 50
Drugs	41 09
Hardware	456 74
Hire of donkey engine	1 50
Lumber	53 85
Lamps	18 53
Carried forward	16,305 35

	$ cts.
Brought forward	16,305 35
Log book and stationery	6 25
Oil, lard, 313 galls	255 97
do 128½ do	29 45
Oil, kerosene, 261 galls	58 18
do binnacle, 2 do	2 20
do colza, 30 do	36 00
Oakum	3 75
Oars	45 89
Paint and paint oil	401 66
Pilotage at Pictou and Parrsboro'	77 00
Petty expenses, Capt. Dakin	4 48
Packing	52 00
Pipes and tubes	74 13
Plumbing	154 92
Rubber hose	26 60
Rope and twine	613 01
Repairs, material	297 77
do labor, 8 days, at $4.50	36 00
do do 59 do 3.00	177 00
do do 234¾ do 2.50	586 87
do do 85½ days	125 38
Repairing clock	1 75
Sundry articles for ship's use	130 47
Soap	47 32
Spikes	5 55
Teaming and trimming coal	164 30
Towage	10 00
Towels	1 50
Washing ship's linen	88 55
Wharfage	116 25
Water tank, D. McLaughlan	300 00
Watching ship, T. Bennett	60 00
do J. Callaghan	90 00
Wintering ship at St. John, dockage	90 00
	20,475 55
"Alert."	
Captain Guildford, salary, 3 months	375 00
Engineer Murray do	165 00
Officers and crew	1,993 16
Apples	9 00
Bread	9 88
Biscuits	4 14
Butter, 321 lbs	73 92
Baking powder	6 60
Beef and mutton, 2,771 lbs	221 68
do corned, 4 brls	48 00
Cocoa, 10 lbs	4 50
Cheese	3 92
Coffee, 100 lbs	27 00
Eggs, 61 doz	10 97
Flour, 3 brls	15 75
Fish	60 66
Fruit	17 20
Fowls	6 20
Hams, 167½ lbs	23 45
Lard	6 72
Molasses, 26 galls	9 10
Milk, 37½ galls	10 85
do condensed, 4 doz	8 00
Pickles	5 25
Pork, 2 brls. and 125 lbs	49 64
Potatoes, 5 brls. and 20 bush	24 00
Rice	5 22
Sausages	6 25
Carried forward	3,201 06

DOMINION STEAMERS.

"Alert"—*Continued.*	$ cts.
Brought forward	3,201 06
Spices, sauces and flavoring	34 10
Sugar, 560 lbs	37 11
Tongues	7 20
Tea, 62 lbs	18 60
Vinegar	2 50
Vegetables	64 97
Altering and fitting masts	120 20
Cartage	303 00
Caulking decks	43 00
Coal, 1 ton	6 50
Dominion ensign	6 50
Glass	4 75
Lumber	7 39
Oil, olive, 80⅔ galls	104 43
Potash	25 80
Paints	105 65
Rope and twine	154 03
Repairing range and pipes	118 26
Repairs, material	262 36
do labor, 27 days, at $4.00	108 00
do do 5½ do 5.00	27 50
do do 52½ do 3.00	157 50
do do 46 do 2.50	115 00
do do 369 days	631 55
do do 9¾ hours	19 30
Steamer on marine slip	587 98
Sundry articles for ship's use	40 39
Soap	11 80
Sails	49 63
Towage	100 00
Towels	2 50
Trimming coal	78 20
Waste, cotton	17 20
Washing	4 00
G. W. Johnson—	
Examination of "Alert," 15 days, at $8; 17 days' living, at $2.50	162 50
Travel, $14.50; plans and report $25	39 50
	6,779 96
LESS—Refund on provisions	11 50
	6,768 46

"Northern Light."	$ cts.
Captain Finlayson, salary	720 00
do board	80 00
Engineer McMillan, salary	999 96
do board	127 42
Officers and crew	3,147 67
Apples	20 00
Bread	125 22
Beef and mutton, 4,302 lbs	421 77
do corned, 10 brls	180 00
Baking powder	46 25
Biscuits	88 20
Butter, 1,848 lbs	332 64
Coffee, 37 lbs. and 1 case condensed	24 50
Cheese	19 40
Cocoa, 100 lbs	48 00
Canned meats, 2 doz	6 60
Eggs, 345½ doz	82 38
Fowls	24 00
Fruit	108 08
Carried forward	6,602 09

	$ cts.
Brought forward	6,602 09
Fish	245 95
Flour, 8 brls	43 20
Ham, 558 lbs	83 84
Ice	1 70
Jams and jellies	44 00
Lard	12 30
Milk, 235½ galls	59 69
do condensed, 45 doz	135 00
Oatmeal	12 50
Pickles	44 28
Potatoes, 113 bush	30 76
Pork, 6 brls	108 00
Sugar, 1,150 lbs	81 04
Sardines	68 25
Sausages	2 25
Spices, sauces and flavoring	80 86
Tongues	10 40
Tea, 640 lbs	161 57
Vegetables	55 91
Attending ship's lines	66 75
Bolts and nuts	94 12
Brushes	9 60
Blocks	1 55
Cartage and freight	233 50
Castings	10 81
Coal, 685½ tons	1,375 15
Cement	4 50
Cotton waste	9 00
Carrying mails to P.O.	65 75
Corkwood	18 03
Drugs	63 07
Dockage, 55 days	55 00
Deck plugs	3 80
Fire bricks	3 65
Hire of floating stage, 120 days	30 00
Hauling water	47 91
Hauling ship on ways and use of do. 5 days	279 82
Lumber	24 74
Lamps and chimneys	25 82
Labor blasting ice, A. E. Morrison	29 94
do and travel, M. Walsh	38 70
Looking after mails, s.s. "Mayflower"	10 00
Life preservers, 100	95 00
Making stage	6 50
Oil, crane, 51 galls	76 50
do seal, 84 do	57 60
do olive, 198 do	217 62
do kerosene, 312 do	71 81
Oakum	123 50
Oars, 7 prs	24 78
Oilcloth and matting	42 68
Paints and oils	322 86
Pitch	2 25
Powder, blasting	22 95
Painting	106 00
Rope and line	124 04
Rubber and packing	106 55
Repairing clock	4 75
do mattresses	61 36
Repairs, material for	499 69
do labor, 661 days	982 17
do do 688½ hours	184 50
Rent of coal store, 1 year, C. Owen	75 00
do Macdonald & Co., Souris	50 00
Carried forward	13,642 91

DOMINION STEAMERS.

"Northern Light"—*Continued.*	$ cts.
Brought forward	13,642 91
Sundry articles for ship's use	70 91
Soap	47 70
Storage of ice-boats	27 00
Stationery	1 67
Stamps	1 50
Services 2 years, Noonan & Davies	400 00
Table linen and napkins	33 84
Towage	19 00
Towels	7 48
Tableware	24 96
Trimming coal	94 50
Telegrams	19 79
Travelling, Capt. Finlayson	3 50
Water casks	8 00
Washing	106 99
Archibald Finlayson, pilot, 2 mos.	120 00
John Murchison, 1st mate, 2 mos.	100 00
Compensation for horse lost on ice, B. Flynn	100 00
Aird & Coghill, printing specification for new steamer "Stanley"	20 07
	14,849 82

"Sir James Douglas."	
Capt. Devereux, salary, 3 months, 8 days	380 08
Capt. Gaudin, salary, 3 mos., 25 dys.	338 80
Capt. Glasholm, salary, 3 mos.	300 00
First officer Owen, salary, 12 mos.	574 00
Engineer Grant, salary, 12 mos	1,124 94
do do board, 74 days	74 00
Officers and crew	3,420 52
Bread	12 96
Butter, 357 lbs.	122 10
Biscuits	29 62
Beef, 4,748½ lbs	391 58
do corned, 3½ brls.	35 00
Bacon, 307 lbs.	40 96
Coffee, 275 do	61 25
Cocoa, 42 do	15 13
Cheese	17 75
Eggs, 191 doz.	58 87
Fowl	9 48
Fruit	99 95
Fish	86 10
Flour, 10 brls.	53 45
Ham, 678 lbs	108 48
Lamb	1 25
Lard	45 00
Liquors—Ale, 1 doz.	4 00
do Brandy, 1 bot.	2 00
do Whiskey do	2 00
Mutton and veal, 2,641 lbs.	237 49
Milk, 121½ galls.	60 75
do condensed, 30½ doz.	97 75
Oatmeal	17 55
Pork, 3 brls. and 317 lbs.	87 64
Pickles	3 00
Preserved meats	23 83
Potatoes	42 60
Suet	15 00
Soup	10 50
Spices, sauces and flavoring	67 11
Carried forward	8,072 49

	$ cts.
Brought forward	8,072 49
Salt	2 50
Syrup	3 25
Sugar, 1,136 lbs.	81 29
Soda, baking	6 20
Tea, 84 lbs	28 35
Tongues and liver	5 32
Vegetables	198 44
Vinegar	1 87
Water	36 00
Advertising	8 10
Board of 2 men attending on minister	6 50
Boiler tubes	301 44
Blankets, 4 prs.	22 00
Bolts and screws	13 38
Brushes and brooms	4 97
Blocks	14 40
Candles	1 76
Coal, 316¼ tons	1,528 11
Cartage and freight	90 60
Clock	5 00
Caretaker, J. G. Barry, 8 days	12 00
do W. Owen	84 10
Duck	14 00
Engine, with boiler	306 00
Extra fireman, 25 days	62 50
do coal passer	30 00
Fixings for stove and range	25 75
Fire bricks	4 50
Furnace bars	38 50
Lamps and burners	30 40
Locks and keys	14 31
Lumber	10 29
Labor, carpenter, 12 days	48 00
do do 3 do	3 75
Oil, 1 brl. and 8 cans	40 39
Paints	0 91
Repairs to boiler, 102 days	292 00
Repairs to steam launch, A. & W. Wilson	60 36
Rope	23 31
Soap	16 21
Sundry repairs and material	492 90
Sundry articles for ship's use	61 09
Sails and making do.	94 84
Travelling expenses, Capt. Gaudin	1 50
Wash-tub	12 00
Wheelbarrow	15 00
Wharfage	0 25
Washing ship's linen	26 75
	12,253 58

"Neptune."	
Light dues	54 28

Generally.	
Stationery Office	16 54

Summary.	
"*Napoleon III*":—	
Pay of crew	7,277 66
Provisions	4,215 17
Miscellaneous	43,557 96
Carried forward	55,050 79

OCEAN AND RIVER SERVICE.

Summary—*Continued.*	$ cts.
Brought forward	55,050 79
"Druid" :—	
Pay of crew	5,622 82
Provisions	3,267 18
Miscellaneous	10,672 62
"Newfield" :—	
Pay of crew	9,738 14
Provisions	3,380 19
Miscellaneous	8,509 22
"Lansdowne" :—	
Pay of crew	7,887 84
Provisions	6,479 71
Miscellaneous	6,108 00
"Alert" :—	
Pay of crew	2,533 16
Provisions	819 88
Miscellaneous	3,415 42
"Northern Light" :—	
Pay of crew	5,075 05
Provisions	2,808 54
Miscellaneous	6,966 23
"Sir James Douglas" :—	
Pay of crew	6,212 34
Provisions	2,223 37
Miscellaneous	3,817 87
"Neptune"	54 28
Stationery Office	16 54
	150,659 19

Examination of masters and mates.	
Captain P. A. Scott, chairman salary	1,999 96
do travel	355 15
do postage	41 00
John Taylor, clerk	300 00
M. J. C. Sawyer, clerk, 5½ months	184 15
S. Brookman, examining fees	48 00
D. Hauter, do	48 00
Thomas Killam, do	104 00
Harry Lewis, do	136 00
George Malson, do	200 00
do travel	208 40
Capt. McIlwaine, examining fees	372 00
do postage and office	10 86
do post office box	3 00
J. Pritchard, examining fees	168 00
W. C. Seaton, do	56 00
do postage	0 56
Thomas Taylor, examining fees	96 00
do taking evidence	12 00
do office and postage	10 28
Wm. Thomas, examining fees	168 00
A. J. Wolf, do	48 00
do office rent	25 00
Thomas Harbottle, postage	9 00
do chart	8 70
C. M. Looway, rent of room at Sydney, 2 years	40 00
Geo. St. Pierre, copying depositions	2 50
Capt. Porte, expenses as witness *in re* "Vancouver"	13 00
Constable's fees *in re* "Vancouver"	1 50
Binding nautical almanac	1 50
Moving winter sashes	9 00
Carried forward	4,679 56

	$ cts.
Brought forward	4,679 56
Lithographing, Mortimer & Co	38 00
A. Gordon, advance	50 00
Advertising	3 60
Queen's Printer	158 63
Stationery office	134 17
	5,063 96

Investigating Wrecks.	
Wreck returns, at $2 each—	
J. C. Bourinot, Port Hawkesbury	42 00
James Barber, St. John	112 00
R. Benoit, Arichat	6 00
H. W. Dimock, Windsor	42 00
D. Ferguson, Chatham	20 00
A. G. Hamilton, North Sydney	34 00
W. H. Moody, Yarmouth	44 00
D. McDonald, Pictou	12 00
D. Sargent, Barrington	12 00
E. D. Tremaine, Port Hood	2 00
D. Urquhart, St. Peter's	2 00
E. Corbett, Harbor au Bouche	4 00
Peter Legault, travelling expenses	29 50
W. J. Meneilly, witnesses' fees, $4.50; copying, $8.65	13 15
Investigating loss of "Oriental"—	
T. Risley, travelling expenses	53 30
Thos. F. Taylor, nautical advice, 5 days	20 00
Thos. F. Taylor, witnesses' fees, $16.50; postage, 42c	16 92
"Shipping Gazette," 1 year, to Dec., 1888	25 55
Queen's Printer and Stationery	23 49
Total	513 91

Registering Shipping.	
W. A. Bangs, salary, 3½ months	116 42
J. Waller, salary, 1⅔ months	56 34
"Repertoire Général," 1 year	15 33
"Bureau Veritas"	15 33
Queen's Printer	675 60
Total	879 02

Removing Obstructions.	
Removal of obstruction at Port Colborne, T. Pringle	75 00
Removal of obstruction at Yarmouth, E. Scott	117 10
Removal of barge "Pic-Nic," at Amherstburg, C. F. Dunbar	50 00
Removal of wreck, at Sarnia, Wm. Stead	150 00
Removal of "Ottawa," P. Fradette, $5,000; paid in 1886 87, $3,000	2,000 00
Removal of obstructions, Newcastle, N.B., J. Yeoman	10 00
Removal of obstructions, St. Andrews, N.B	37 00
Carried forward	2,439 10

OCEAN AND RIVER SERVICE.

Removing Obstructions—*Con.*	$ cts.
Brought forward	2,439 10
Inspection of wreck "Dominion," in Thames, A. Robert	12 00
Clearing logs from harbor, at Summerside, Campbell & Schurman	20 00
O. Gourdeau, travelling expenses	15 60
Advertising	13 68
Queen's Printer	0 56
Total	2,500 94
Montreal Water Police.	
H. A. St. Ormond, superintenden	1,399 96
G. Murphy, chief, 366 days, at $3	1,098 00
Sergeants: 2, at $1.90; 3, at $1.75 per day	2,514 30
Constables: 31, at $1.25; 1, at $1	8,324 10
Bonus, sergeants, at 15c. per day; constables, at 25c	1,679 60
Awnings, $14; boat, $30; mats, $10.50	54 50
Baton, scabbards and handles at 40c.	13 50
Black doe, 5½ yds	11 00
Crash, 23¾ yds	2 13
Coats, officers', 6, at $8	48 00
do do great, 6, at $27	162 00
do men's, 31, at $4.20	130 20
do do great, 31, at $15	465 00
Tunics, officers', 6, at $24	144 00
do men's, 31, at $11.75	364 25
Pants, officers', 12 pair	90 00
do men's, 31 pairs	263 50
Boots, officers', 14 pairs	64 00
do men's, 62, at $3.75	232 50
Caps, 1	10 00
do 7, $3	21 00
do 31	77 50
do fur, 7	54 25
do do 31	100 75
Hats, straw, 31	23 25
do palm leaf, 8	13 00
Inspector's uniform	27 00
do great coat	24 00
Buttons, silver plated, 5 gross	52 50
do do 17 doz	7 50
Sheeting, 42 yds	10 92
Serge, 3 yds	6 00
Making and repairing clothing	8 00
Overall	1 75
Cleaning offices, and washing	50 25
Cab hire to station	124 61
Cartage and freight	18 45
Coal, 30 tons	169 36
Putting in do	5 60
Cleaning snow	1 50
Directory, Montreal, 4 copies	10 00
Diaries, 3	2 25
Disinfectant	1 00
Gas	72 15
Gas stove and fittings	7 75
"Gazette," subscription, 2 copies, May, 1888	12 00
Ice	14 00
Lumber	25 34
Meals for prisoners	9 10
Mitts, 8 pairs	12 00
Oatmeal	3 50
Carried forward	18,036 82

	$ cts.
Brought forward	18,036 82
Paints and painting	12 55
Post office box	6 00
Repairs	10 50
Rent of station, P. M. Galarneau	400 00
Soap	4 75
Stamps, postage	33 00
Sundry small purchases	7 65
Sponges and chamois	7 25
Straw	1 92
Telegrams	6 51
Telephons	83 00
Whisks	1 15
Water rates to 1st May, 1888	52 00
Dr. Smith, medical attendance	2 00
H. A. St. Ormond, travel	10 70
John Hall, legal services	40 60
Queen's Printer	9 55
	18,725 95
Quebec River Police.	
B. Trudel, chief and shipping master	1,500 00
John Gibbin, deputy	999 94
James Cunningham, at $2.15 per day	453 65
Coxswains, 5, at $1.65 per day	1,740 75
Constables, 30, at 1.25 do	6,542 75
Engineers, 2, at 1.40 do	609 10
Bonus for good conduct	1,825 50
Brushes, paint and scrubbing	90 39
Beeswax	2 10
Bread	15 52
Belts, 7	5 25
Coats, rubber, 2	14 00
Leggings, 2 pairs	3 80
Hats, 2	2 50
Flannel, 22 yards	11 36
Buttons and thread	0 88
Making and repairing clothing	76 00
Caps, 6	11 40
Straw hats, 35	35 00
Boot money, 30 men, at $3.50	105 00
blue serge suits, 31	434 00
Cartage	25 25
Cab hire to and from station	336 00
Cotton duck and canvas, 131½ yds	66 84
Cleaning snow, T. Berrigan	92 00
Coal, 150 tons	645 00
Cotton waste	20 00
Dominion flag	21 00
Directory, Quebec	5 00
Glass	1 44
Hardware	363 12
Ink and stationery	13 95
Insect powder	4 00
Ice	5 00
Lamps, 6	20 00
Lamp chimneys and burners	41 85
Lumber	81 [illegible]
Legal services, Casgrain, Angers & Hamel	52 56
Leather	6 46
Making and repairing sails	430 50
Material for do	40 50
Newspapers	24 00
Oakum	1 20
Oil, colza, ½ gallon	0 75
Carried forward	16,777 00

Ocean and River Service.

Quebec River Police—*Con.*	$ cts.
Brought forward	16,777 00
Oil, olive, 104⅔ gallons	119 01
do castor, 19⅓ do	20 88
Oak and walnut moulding	1 97
Outfitting steamer "Dolphin"—	
James Cunningham, 93 days	154 20
Assistants, 526 do	682 70
Paints and oils	116 65
Rubber packing	62 20
Repairs, labor, 79 days	130 20
Repairing pouches	2 25
Rent of P. O. box	6 00
Rent of Queen's wharf	200 00
Rope	68 29
Stovepipe	15 10
Spittoons, 4	2 60
Soap, liquid, 5 brls	60 00
do washing	17 38
Sundry articles for house use	10 42
Telegrams and postage	1 61
Tallow	20 56
Towing, "Dolphin"	4 00
Telephone, 12 months, Oct., 1888	40 00
Wrench	2 82
Washing and scrubbing	12 00
Wintering pontoon	17 87
Queen's Printer	7 86
Winter Service—P.E.I.	18,553 57
Capt. Howatt	282 50
Capt. Muttart	285 00
Coxswains, 4	859 68
Boatmen, 24	4,424 55
J. C. Muncey, ticket agent, Traverse	170 67
do taking care of boat-house	25 00
J.B Allen, ticket agent, Tormentine	153 34
T. Allen, taking care of boat-house	25 00
do watchman	75 60
do conveyance of mails	246 50
Alex. Strong do do	440 25
Carried forward	6,988 00

	$ cts.
Brought forward	6,988 09
Alex. Strong, board of agent and men	55 00
A. E. Morrison, electrician	7 00
M. Walsh, 7 days on ice boats, $21; travel, $6.58	27 58
Biscuits	10 72
Bailing dishes, 12	2 40
Carrying mails from Tormentine	16 00
Coal, 6 tons	23 10
Cartage and freight	11 25
Firewood, 4¾ cords	11 87
Hardware	39 10
Lumber	13 06
Matting	2 57
Paints	47 65
Repairs to boats, labor, 81 days	92 50
do material	34 80
Repairs to boat-house	21 40
Stovepipe	32 38
Sails	28 24
Scrubbing boat-house	2 97
Stationery and postage	3 35
Telegrams	53 66
Table and balustrade	9 25
Tinning 7 ice boats	105 00
Tin, 6 boxes	61 00
Tin tacks	5 75
Plastering boat-house	9 80
Advertising	1 75
Queen's Printer	23 01
	7,740 25

Summary.

Dominion steamers	150,659 19
Examination of masters and mates	5,063 96
Rewards for saving life (D—160)	6 825 48
Investigation into wrecks	513 91
Registration of shipping	879 02
Removal of obstructions	2,500 94
Montreal Water Police	18,725 95
Quebec River Police	18,553 57
Winter mail service, P.E. Island	7,740 25
	211,462 27

OCEAN AND RIVER SERVICE.

Life Boats and Rewards.	$ cts.	$ cts.
Cobourg—		
Capt. Rooney, salary, $75; drills, 14, $21	96 00	
6 men, 14 drills each, $126; hardware, $3	129 00	
		225 00
Collingwood—		
Capt. Doherty, salary, $75; drills, 14, $21	96 00	
6 men, 14 drills each	126 00	
Storage of boats, $10.50; hardware, $8.20	18 70	
		240 70
Goderich—		
Capt. Babb, salary, $75; drills, 14, $21	96 00	
6 men, 14 drills each, $126; repairs, $12	138 00	
Life jackets, 6, $25.95; rope, $1 94; oars, $3	30 89	
Making plans of boat-house, R. Crockett	20 00	
Views of boat-house, 2, R. R. Sallows	3 00	
		287 89
Poplar Point—		
Capt. Spafford, salary, $100; drills, 14, $21	121 00	
6 men, 14 drills each, $126; labor, 6½ days, $9.75	135 75	
Repairs, $71.37; horse hire, $3; lantern, $3	77 37	
Life jackets, 6, $26.10; travel, $2.50	28 60	
		362 72
Port Rowan—		
Capt. McCullough, salary, $75; drills, 14, $21	96 00	
6 men, 14 drills each, $126; repairs, $60.46	186 46	
		282 46
Port Stanley—		
Capt. W. Berry, salary, $75; drills, 14, $21	96 00	
6 men, 14 drills each, $126; life jackets, 9, $34	160 00	
Lumber, W. G. Parker	375 00	
Overseeing repairs, Capt. Berry	18 75	
		649 75
Point Pelée—		
Making truck, $17.61; lumber, $2.57	274 61	
Teaming, $21.75; freight, $37.95	59 70	
Labor, 682½ hours, $129.81; hardware, $42.09	171 90	
Rope and blocks, $9.93; winch, $15	24 93	
		531 14
Toronto—		
Capt. Ward, salary, $150; drills, 14, $21	171 00	
6 men, 14 drills each, $126; rope and blocks, $15.44	141 44	
Paints, $50.50; lumber, $409.93; winch, $10	470 43	
Bolts and hardware, $59.94; stone, $36.57	96 51	
Boating and teaming, $26.10; oars, 14, $56	82 10	
Labor, 1,119 hours, $312.87; life jackets, 9, $29.75	342 62	
		1,304 10
Wellington—		
Capt. McCullough, salary, $131.25; drills, 14, $21	152 25	
6 men, 14 drills each, $126; horse hire, $4	130 00	
Labor, $134.55; telephone and freight, $2.05	136 60	
Repairs and stone, $29.94; lumber, $43.25	73 19	
Superintending repairs, J. S. McCuaig	150 00	
Life jackets, 6, $25.50; varnish and paints, $14.80	40 30	
		682 34
Cash prizes, 9, at $10; 6, at $15		180 00
do paid through Board of Trade		85 17
John Leslie, gold medal and clasp, $45; locket, $20		65 00
Geo. Cox, engraving		67 95
Life boat for Yarmouth, N.S., E. F. Williams		575 00
Boat transfer wagon, $175; freight, $22.50, on do.		197 50
Binocular glasses, 6, $70.40; commission, $7.04; G. Seifert		77 44
Marine glasses, T. H. Harrison, $24	175 20	
Leather cases, 24	233 60	
	408 80	
LESS—Paid by Department of Fisheries	50 90	
		357 90
Line-throwing apparatus, U.S. Life Saving Department		195 42
Freight on do., $18.96; freight, miscellaneous, $37.67		56 63
Signal gun and line-throwing machine, A. McAlister		310 62
W. H. Noble, travelling expenses		30 00
Advertising		15 40
Queen's Printer, and stationery		45 35
		6,825 48

LIGHTHOUSE AND COAST SERVICE.

Salaries and Allowances.			$ cts.
Above Montreal.			
Inspector, P. Harty			1,200 00
2 salaries between $800 and $900			1,727 47
2 do	700	800	1,450 00
4 do	600	700	2,508 34
6 do	500	600	3,000 00
22 do	400	500	9,320 00
32 do	300	400	10,518 75
30 do	200	300	6,930 46
52 salaries under $200			6,532 50
Quebec to Montreal.			
1 salary at $500			500 00
2 salaries between $400 and $500			825 50
1 do	300	400	300 00
7 do	200	300	1,676 38
31 under $200			3,862 34
Below Quebec.			
1 salary at $1,300, Bird Rock			1,300 00
2 salaries at $900			1,800 00
9 salaries between $800 and $900			7,260 00
2 do	700	800	1,415 25
5 do	600	700	3,110 60
3 do	500	600	1,500 60
7 do	400	500	2,800 00
18 do	300	400	6,008 61
3 do	200	300	700 00
24 salaries under $200			1,967 41
Maintenance of Lightships.			
E. LeBlanc, contract			2,800 00
J. Gourdeau do			1,700 00
L. T. Delisle do			2,400 00
E. Pelletier do			1,500 00
Nova Scotia.			
Inspector, C. A. Hutchins			1,200 00
1 salary at $1,000, Sambro			1,000 00
7 salaries between $800 and $900			5,600 00
2 do	700	800	1,522 56
12 do	500	600	6,510 00
23 do	400	500	9,577 50
33 do	300	400	10,840 00
34 do	200	300	8,010 00
40 salaries under $200			4,129 55
S. C. Campbell, Seal Island			1,390 50
New Brunswick.			
Inspector, J. Mitchell			1,200 00
2 salaries between $700 and $800			1,450 00
6 do	500	600	3,000 00
16 do	400	500	6,648 43
15 do	300	400	4,641 67
19 do	200	300	4,205 00
42 salaries under $200			4,308 18
Prince Edward Island.			
1 salary between $600 and $700			600 00
7 salaries between	300	400	2,190 00
7 do	200	300	1,550 00
22 salaries under $200			1,864 47
Carried forward			168,052 07

			$ cts.
Brought forward			168,052 07
British Columbia.			
1 salary between $1,200 and $1,300			1,200 00
1 do	1,100	1,200	1,125 00
15 mos. do	1,000	1,100	1,250 00
do do	600	700	748 00
5 salaries between	500	600	3,537 50
1 do	300	400	375 25
1 salary under $200			175 00
			175,462 82
Agency—Quebec.			
J. U. Gregory, agent, 13 months			2,379 67
L. A. Blanchet, clerk do			1,081 66
E. E. Buteau do do			973 50
J. G. Bruneau do do			943 80
Geo. D. O'Farrell do do			746 20
Books, blank			1 65
do copying, 2			20 00
Cleaning office			18 75
Coal, 86½ tons			425 92
Cleaning hot water pipes			3 00
Clearing snow			2 00
Cab fare			14 00
Ink			25 50
Ice			5 00
Labor, T. Routier			13 60
Mill board covers			10 00
Mucilage			0 75
Newspapers			34 00
Postage stamps			234 41
P. O. box			6 00
Plumbing			12 98
Quebec directory			5 00
Rubber stamp			18 00
Ribbon for stamp			7 25
Repairing clock			3 50
do chair			2 00
Soap			1 50
Stationery			0 95
Telephone, at house			40 00
do office			45 00
Telegrams			79 02
Telephone, removing do.			3 40
Typewriter			11 50
Queen's Printer			40 79
Stationery office			176 43
			7,386 73
Agency—Halifax.			
H. W. Johnston, agent			1,999 96
Henry Dolby, clerk			1,099 96
W. J. Ouldfield, messenger, 2 months			66 66
Binding books and report			1 05
Cleaning offices			103 50
Cab hire at Halifax			13 00
Chromo of port signals			4 00
Foolscap, ruled to order			1 80
Halifax directory, 2 copies			5 00
Ice			4 00
Ink, 80c.; freight, 70c			1 50
Map of Halifax city			5 00
Newspapers			14 00
Nautical Almanack			3 75
Carried forward			3,323 18

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Agency—Kalifax—*Continued.*	$ cts.
Brought forward	3,323 18
P. O. box	6 00
Repairing furniture	2 25
Stamps	35 00
Subscription to reading room	6 00
Telegrams	41 59
S. Howe, copying	58 00
Queen's Printer	9 14
Stationery Office	8 65
	3,489 81

Agency—St. John.	
J. H. Harding, agent, salary	1,800 00
F. J. Harding, clerk do	799 96
Jos. Miller, janitor do	499 96
Castors and cushion	2 17
Chest of drawers	12 00
Ice	5 00
Mats, 2	5 30
Moving winter sashes	11 85
Newspapers	8 65
Plumbing	11 96
Pencil sharpeners	1 05
P.O. box	4 00
Rubber stamp	5 25
Repairs to stamp	3 00
Repairing copying press	2 00
Rug	2 25
Repairs to furniture, &c	10 05
Stationery	112 25
Stamps, postage	150 00
Telephone, 6 mos., January, 1888	21 50
Turpentine, 1 gall	0 66
Subscription to Com. Room	10 00
Whisks and brooms	5 40
Washing towels	5 00
Queen's Printer	67 19
Stationery Office	12 97
	3,569 42

Agency—Charlottetown.	
A. Lord, agent, 13 mos., 7 mos., at $1,200; 6 mos., at $1,400	1,398 00
H. W. Mutch, clerk	401 42
A. Lord, travelling expenses	126 48
A. W. Mutch do	1 50
Cleaning offices	37 50
Cartage and freight	2 14
Ink and envelopes	1 60
Postage	38 65
Papers and fruit on train	4 55
P.O. box	3 00
Stationery	1 67
Queen's Printer	8 84
Stationery Office	29 82
	2,055 17

Agency—Victoria, B.C.	
Herbert Lewis, agent, salary	1,599 96
W. Gregory, janitor	120 00
W. S. Wiffen, 39 days, at $3	117 00
Dixon Irwin, 57 days	125 94
H. Lewis, agent, travel	33 75
Carried forward	1,996 65

	$ cts.
Brought forward	1,996 65
Coal, 5 tons	22 50
Directory	2 00
Free entry report	0 25
Postage stamps	19 95
Office furniture	1 25
Post office box	7 50
Stationery	8 47
Victoria "Standard," subscription	10 00
Telegrams	2 15
Washing towels	6 00
W. P. Sayward, fare from Barclay Sound	7 50
Queen's Printer	9 20
	2,093 42

Summary of Agencies.	
Quebec	7,386 73
Nova Scotia	3,489 81
New Brunswick	3,569 42
Prince Edward Island	2,055 17
British Columbia	2,093 42
	18,594 55

Maintenance—Above Montreal.	
Advertising	110 72
Anchors, 4	52 80
Ammonia	5 85
Allowance for clock light, Kingston	288 13
do keeper do	100 00
Brooms, 70 doz	147 00
Blocks and pulleys	80 50
Building dock, Isle of Coves	100 00
do hut for Dorval light	28 00
do storehouse, Cobourg light	30 00
do boat house	15 00
Brushes, paint	124 05
do scrubbing and whitewashing	93 45
Board of men at repairs	97 12
Boats, 18	782 50
Boat hire	36 17
Burners, at $5.75 and $4.75 per doz	262 90
Buoys, repairing and placing	1,706 87
do attending to, Lakes St. Francis and St. Louis	425 00
do placing, Kaministiquia River	76 00
Cartage and freight	619 90
Canvas and cotton, 1,292 yds	139 56
Cotton waste	8 25
do bags	1 85
Charter of str. "Canada"	2,225 00
Carpenters' and workmen's tools	265 79
Coal, 76 tons, at $6; 27 tons, at $4.75	584 25
do 10 do and freight	88 40
Cider	4 75
Chamois skins, 36 doz	223 50
Cans for coal oil	108 10
Chain	51 50
Cement	70 15
Clocks, 11, A. Rosenthal	42 00
Doors and sashes	10 50
Duck, 287¾ yds	44 60
Diamond	4 00
Carried forward	9,054 16

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Maintenance—Above Montreal —*Continued.*	$ cts.
Brought forward	9,054 16
Delivering coal at fog horns	18 00
Demurrage on str. "Canada"	37 50
Flags	3 00
Flannel, 96 yds	24 00
Force pump	10 00
Fuel allowances	63 00
Filling crib at Pelée Isl'd with stone	499 50
do Point Claire	300 00
Glass	286 47
Grenade Fire Extinguisher, 6 doz	48 00
Hardware	256 82
Hardwood	170 30
Inspecting work, D. Fortier	21 00
do Jackstraw, J. A. Acton	42 25
do Dorval and Point Claire, F. Paré	236 60
Lumber	3,097 83
Lamps and lanterns	132 00
Lamp chimneys	194 98
Lead, white and red	1,556 25
Locks and keys	27 55
Lard	9 50
Lanterns and fittings, complete, 3	1,016 37
Land for light at Kincardine, R. T. Walker	400 00
Matches	56 30
Nails	134 21
Oil, coal, Imperial Oil Co., 18,911 galls	3,958 65
do do American, 2,478½ galls	413 79
do Astral, 2,568½ galls	314 64
do machine, 12 do	12 00
do sweet	20 08
do linseed, 2,236 galls	1,219 86
do inspecting and passing through Customs	31 10
Oars, 11 pair	25 75
Paints and colors	427 03
Photographing lights, E. G. Mc Laughlin	12 20
Packing goods	29 90
Plan of breakwater, Salmon Point, J. S. McCuaig	100 00
Rope and twine	653 70
Repairs, material for	803 39
do labor, 31 days, at $4	124 00
do do 42½ do 3; 45, at $2.50; 183¾, at $2	607 50
do do 447 days	736 38
Repairs under contract—	
Crib and elevated walk, Port Colborne, Mathews & Anthes	1,900 00
Gibraltar Point, Inglis & Hunter	80 00
Lightships, Lake St. Louis, 3	572 63
Dockage of do	72 37
Port William, W. Harrison	175 00
Dorval pier, R. Cameron	1,825 00
Point Claire, J. Sheridan	2,489 70
Cole Shoal Light, Geo. Wilson	1,480 00
Range do R. Reid	400 00
Jackstraw, Wm. Phillips	290 00
Balance on house, French River, E. Borrow	100 00
Oakville, R. K. Chisholm	937 00
Carried forward	38,037 26

	$ cts.
Brought forward	38,037 26
Oakville, inspecting	30 00
Pelée Island, J. R. Wilkinson	500 00
Repairs to fog alarms	68 82
Ribbon for date stamp	9 90
Row-locks, 8 pair	4 00
Rent of site, Torbolton	10 00
Rubber packing	17 95
Rubber suit, Campbell, Burlington	13 50
Shingles	59 91
Sundry lighthouse supplies	123 70
Steel tongues for fog alarms, 6	18 00
Soap, 5,020 lbs	151 08
Sandpaper	4 08
Sponges	54 00
Spirits of wine	49 32
Stoves, 24	104 00
Stovepipe	69 83
Stone	229 75
Salary, W. H. Noble	949 92
do P. Assinawai, 4 months	120 00
Survey of shoal at Amherstburg	25 00
Towels and ticking	233 27
Towing lightships	76 00
Telephone message	0 40
Turpentine, 338¾ gallons	182 93
Travel, W. H. Noble	387 80
do W. P Anderson	28 20
do P. Harty	49 94
do workmen	14 00
Use of mechanics' tools	4 40
Wick, 77 gross	99 85
Wall-paper and border, 441 rolls and 312 yards	115 99
Wire at Burlington pier	143 00
R. Davis, assistance, Pigeon Island, 14 days	14 00
J. Cooper, assistance, light-keeper	9 75
G. S Miller, overseeing work, lower range	20 00
H. St. Ormond, do., and inspecting	10 82
Chance Brothers, England, Anchor light lenses and fittings	214 13
Lamp chimneys	571 67
Freight and shipping expenses	77 92
Queen's Printer	127 09
Maintenance—Below Montreal.	42,501 18
Advertising	104 55
Anti-fouling composition	50 00
Asbestos cloth	176 25
Anchors, 3	271 60
Almanacks	3 60
Anti-friction metal for lightship	40 00
Buoys, 21	1,128 01
do repairing and attending to	1,731 85
Board of men at repairs	610 29
Bricks and fire clay	88 18
Boats, 15	644 00
Barrels and repairs	395 60
Blasting powder	15 00
Brushes and brooms	131 08
Boat hire	14 50
Boiler tubes	99 00
Blake pumps, 2	300 00
Barometer, 1	6 00
Blocks	78 45
Carried forward	5,887 96

LIGHTHOUSE AND COAST SERVICE—*Continued.*

	$ cts.
Maintenance—Below Montreal —*Continued.*	
Brought forward	5,887 96
Bunting, 117 yards	30 72
Brushes, paint, 31⅔ doz	298 70
do whitewashing, 14	7 90
Barrelling coal	70 40
Bags for oats	8 20
Bran	27 85
Boat hooks and handles	10 80
Coal oil, Imperial Oil Co., 19,636 gallons	3,799 23
Cartage and freight	1,166 01
Cement and lime	369 75
Coke	3 75
Coal, 9 chaldrons, 25 tons	215 00
do 3 tons at $7 ; 80 tons at $1	101 00
Canvas duck, 1,168 yds	474 76
Chain and hire of do	215 23
Cab hire	34 15
Carrying mail	6 00
Cash-box	5 50
Castor oil	23 04
Cooperage	11 90
Cutting trees, Pointe des Monts	196 00
Cleaners for lamp chimneys	46 80
Clearing snow off Queen's store	78 00
Clocks, 15	54 00
Cotton waste	40 60
Dominion flag	17 00
Drugs and medicine	185 47
Extra, building house, Pt. Ste. Anne, S. Dion	200 00
Flannel, 4,657½ yds	1,309 79
Fog-horns, 3, and 1 Neptune, $1,010	1,085 00
Fuel allowances	1,470 50
Firewood for Anticosti, 3½ years	1,260 00
Glass	477 37
Ground rent	134 50
Gelatine plates	21 50
Gas hose, 120 ft	90 00
Hardware	833 49
Harbor dues and customs entry	2 05
Hay and hay seed	225 47
Horse shoes	14 10
Horse hire and feed	51 50
Harness	68 41
Horse, 1, and cover for do $115	
Less received for old horse. 20	
	95 00
Illuminating apparatus	189 00
Keeping Cape La Roche Light	310 00
do Georgeville do	60 00
do Molson's Island do	36 00
Coal oil for do	11 63
Keeping horse, L. Bruneau	12 00
do do H. A. Hare	20 00
do life canoes, 10	50 00
Lighthouse supplies	683 32
Lamp-burners and repairs	622 60
Lumber	3,494 45
Locks and keys	44 55
Lamp chimneys	1,202 50
Lamps and repairs	1,084 35
Lever for fog-alarm	25 00
Lenses and compasses	23 75
Carried forward	28,593 55

	$ cts.
Brought forward	28,593 55
Leather	34 35
Ladders	13 30
Mill board	24 50
Making gas	370 47
Matches	70 55
Mast for light, Batiscan	25 00
Making powder-bags, 18,000	180 00
Nails	132 31
Oars, 93 pairs	293 50
Oil, linseed, 1,093¾ galls	745 52
do olive, 527⅞ galls.	597 59
do petroleum, 3,174½ galls	698 40
Oats, 299¾ bush	145 65
Oil-cups, for lamps	170 30
Oakum	18 75
Passage of men at repairs	178 16
Postage stamps	25 91
Painting and paints	822 89
Putting up and taking down towers.	324 50
Portable forge	20 00
Packing	128 40
Plumbing, material	209 61
do labor, 66 1/20 days, at $3	198 15
do do 325 hours	99 20
Potash	24 00
Provisions for South Point, Anticosti	98 08
do Bird Rocks	177 78
Registering patent for site of light	5 00
Repairs to lighthouses—	
Material	1,725 00
Labor, 672½ days, at $2.50 ; 301½ at $2	2,284 25
do 2,323½ days, at $1.50, 2,896 days	7,065 33
Rent of Queen's wharf, 1 year	563 82
Rope	1,153 23
Ratchet drill	11 00
Repairing tanks	60 00
Rubber hose and sheet rubber	212 96
Repairs to clocks	11 00
Rent of coal-yard, Jos. Eden	200 00
Reflector polish	105 70
do cloths	245 70
Repairs to boats	103 00
do fog-whistle, Cape Rosie, P. Fradette	280 00
do reflectors	135 00
Sawing wood	25 00
Steel tongues, 30	90 00
Sinkers, 11	841 71
Soap	432 00
Stovepipe	255 70
Storage	58 00
Salary, W. Fitzhenry	412 50
do Jos. Eden	75 00
Steam gauges and glasses	26 20
Spars	62 00
Services of tugs "Beaver" and "William"	360 00
Services of schooner, 114 days, P. Fradette	420 00
Stoves, 8	146 50
Stationery, P. Déry	49 05
Sandpaper	3 30
Stone	131 00
Sponges and chamois skins	101 25
Carried forward	52,070 62

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Maintenance—Below Montreal —*Continued.*	$ cts.
Brought forward	52,070 62
Subscriptions to newspapers—	
"Scientific American"	10 00
"Nautical Magazine"	7 31
"Evénement"	4 50
Towage	385 00
Telegraphing	414 41
Turpentine, 223⅓ galls	155 42
Tallow	26 40
Travel—	
W. H. Noble	28 51
J. U. Gregory	110 35
T. Routier	2 20
T. R. Bellefeuille	10 00
O. Gourdeau	33 20
F. Lachance	42 75
Jos. Shand	37 95
J. G. Bruneau	36 10
P. Jobin	111 37
A. Bernier	16 15
Crew of Traverse lightship	76 80
Widow Tremblay, travel and supplying lights	74 00
Ventilator	59 00
Water gauges and tank	231 00
Wages—	
R. Boucher, balance 90 days	45 00
R. Neill, 9 days	13 50
Widow Desjardins	39 92
O. Turgeon	45 00
White lead	312 50
Wall paper, 112 pieces	18 60
Wood, 290 cords	883 32
Winches, 2	65 50
Washing and scrubbing	51 15
Waggons and repairs	273 40
Wire rope and wire	122 50
Well pump	5 50
Wrenches, 18	25 29
Wick	139 80
Wharf crane	76 75
L. Garneau, to be accounted for, 1888–89	20 00
T. Routier, to be accounted for, 1888–89	110 00
Lightships, 3, repairs—	
Material and sundry supplies	1,850 82
Cartage of do	16 45
Lumber for repairs	837 81
Boiler and fire box	800 00
Lime	10 00
Use of staging	55 00
Labor—	
Foreman, 72 days, at $3.50	252 00
Carpenters: 8 days, at $2.50; 24 days, at $1.50; 1,186 days, at $1.40	1,716 40
Carpenters: 279 days, at $1.10; 8 days, at $1; 32 days, at $1.20	353 30
Caulkers and plumbers, 1,752 hrs	465 88
Firewood for lightship, 248¼ cords	839 24
Keeping lightship at Traverse mouth Nov. 12 to Nov. 25	123 50
Keeping lightship at Traverse mouth, 59 days, P. Fradette	295 00
Carried forward	63,806 17

	$ cts.
Brought forward	63,806 17
Lamps for lightships	367 00
Wintering lightship in Louise Basin	40 00
Extra men, Upper Traverse lightship	80 00
Watching lightship—	
3 months, J. Levesque	54 00
J. Tremblay	81 00
H. Tremblay	27 00
Putting supplies on board	19 50
Water for lightships	51 00
Windlass for do	210 00
Laying up do	66 23
Outfitting engines, lightships	802 15
Raising Lower Traverse lightship—	
Diver's wages, 21 days, P. Fradette	340 00
do 13 do Beguin & Co.	262 50
Labor 630 days	1,217 00
Schooner, 39 days, C. Garriepy	780 00
do 3 do	45 00
Hire of winches	156 85
Use of lumber	176 33
Board of men	117 50
Labor and material	395 32
Tugboat, 2 days	334 00
J. U. Gregory, travel	4 75
Telegrams	9 00
Pintch's Patent Light Co., England, gas buoys, 2	4,005 27
Chance Bros., England, lanterns, 2	180 06
Lamp chimneys	549 19
Wick	377 29
Burners	70 75
D. Davidson, galvanized chain	127 77
Freight and shipping expenses	142 30
Queen's Printer, $77.13; Stationery Office, $3.16	80 29
Maintenance—Nova Scotia.	74,975 22
Advertising	46 77
Alcohol	2 25
Anchors, 2	133 20
Board of men at repairs	843 15
Barrels and packing cases	540 29
Brushes, paint, and scrubbing	84 33
Buoys, 15	4,057 20
do placing and repairing	4,851 28
Blocks	7 50
Boats, 3	83 02
Brooms, 17 doz	35 85
Boat house, Pope's Harbor	68 32
do E. Decoste	75 00
do J. McKinnon	67 00
Building wall at Shafner's Point, C. B. Burton	190 00
Bricks	60 90
Burners	194 00
Blake steam pump	137 50
Cement and lime	157 90
Cartage and freight	1,987 08
do paid by C. Neal	305 03
Coal oil, Imperial Oil Co., 38,665½ galls	9,271 15
Coal oil, New York Refining Co., 10 cases and 9,500 galls	2,019 50
Coal oil, insurance	15 55
Chain	374 03
Carried forward	25,607 80

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Maintenance—Nova Scotia—*Con.*	$ cts.
Brought forward	25,607 80
Cotton and canvas, 879 yds	194 12
do waste	320 81
Coal, 2,273¾ tons	3,809 20
do 43⅝ tons and 4 chaldrons	206 60
do trimming and lighterage	2,034 47
Coaling fog alarms	50 55
Cordwood, 100½ cords	433 25
Clocks, 2	14 50
Chamois skins	48 40
Copper cowls, 4	55 35
Cork jackets, 6	12 00
Clocks, repairing	4 25
Castings	14 20
Cage heads for buoys	96 00
Commission on $122.55 advanced T. F. Gardner	6 00
Doors and sashes	22 30
Digging a well at Hubbard's Cove	25 00
Dominion ensign	14 00
Drugs and medicine	22 41
Extra on contract, fog alarm at Martin's Head, Truro Foundry and Machine Co	250 00
Flags	5 00
Fog horns, 3	2,345 16
Floor cloth, 18 yds	19 80
Flannel and towelling	249 91
Glass	545 32
Gas for light on Custon House, Pictou	112 50
Hardware	837 64
Hose	150 00
Lighthouse supplies	259 11
Life belts, 12	72 00
Lamp chimneys, 505 doz	697 83
Land for light near Tor Bay	23 87
Lumber	600 60
Lamps and fittings, 2, E. Chanteloup	4,118 30
do and lanterns	115 25
Life preservers, 2	5 00
Locks	6 25
Making bags, 105	105 00
Grommets for do., 600	42 00
Making a road, C. W. Bigsby	200 10
Mooring stones for buoys	360 00
Mud Island, life-boats, H. Webster	80 00
Nails	239 14
Oil, olive, 221 galls	276 39
do cylinder, 231 galls	186 26
Oars and paddles, 12 pairs	20 35
Painting and paints	789 82
Postage	61 29
Professional services, W. Graham	126 49
Passage of men at repairs	215 00
Paint cans	36 40
Pump	15 00
Paints and oils, Henderson & Potts	1,124 17
Packing	30 00
Paper wrapping	43 58
Rope	322 91
Repairs, material	773 07
Repairs, labor, 39 days, at $3, Macdonald's men	117 00
Repairs, labor, 210 days, at $3, J. Bowser	630 00
Carried forward	49,198 72

	$ cts.
Brought forward	49,198 72
Repairs, labor, 22 days, at $3, H. Watt	66 00
Repairs, labor, 16 days, at $3, W. H. Kenney	48 00
Repairs, labor, 38⅔ days, at $2.50; 148½, at $2.25; 70, at $1.75	552 62
Repairs, labor, 679 days, at $1.50; 32 days, at $2	1,080 42
Repairs, labor, 450 days and 455 hrs.	773 08
Right of way to Cranberry fog whistle	27 50
Right of way to light, La Have River	100 00
Rent of Imperial property, Sambro	0 24
Repairs to fog alarms	1,153 44
Rent of office, Deep water terminus, 9 months	1,125 00
Rent of boat house, Herring Cove	25 00
Re-silvering reflectors	51 93
Rent, Cranberry Head, William Haggerty	58 00
Repairs, Advocate Harbor, T. M. Livingston	645 00
Repairs to lamps and lanterns	80 90
Soap	479 34
Sponges	29 40
Stoves, 10	94 50
Stovepipe	84 77
Steel tongues, 14	49 00
Services, G. H. Dobson, N. Sydney	5 00
Saving Big Rock buoy	30 00
Stamps, postage	6 00
Stationery, Wm. Gossip	15 82
Shingles	201 03
Storage	5 20
Straw	4 90
Signal service, Military, Halifax—	
Pay of signalmen	1,603 08
do stores	590 13
Transport, men and stores, Sambro	543 48
Gunpowder	30 66
H. Rawson, signal service, Halifax	112 50
Salvage on buoys	15 00
Soda cans	37 80
Superintending putting out buoys, Noonan & Davies	10 00
Salaries, men on Marine wharf—	
C. Neal, storekeeper	732 00
J. Findlay, boat builder	697 50
J. K. Christie, blacksmith	659 24
W. McNeill do	375 60
James Major, watchman	366 00
E. Bennett, night watchman	457 50
E. Scanlon, laborer	347 00
H. Metzler do	360 00
T. Redpath, watchman, "Alert," 27 days	27 00
Henry Kerr, boiler maker, 14 days	21 00
Telegrams	90 06
Telescopes, 2	18 00
Travelling expenses, C. A. Hutchins	245 76
do C. Neal	33 70
do C. R. Coker	84 50
do J. P. Kenny	6 50
Telephones, 3: 1 year, to Sept., 1888	120 00
Towage	500 50
Carried forward	64,075 32

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Maintenance—Nova Scotia—*Con*	$ cts.
Brought forward	64,075 23
Ticking, 245¼ yds	37 52
Water rates, office on wharf, Halifax	250 00
Wicks	68 89
Wharfage	30 44
Wheelbarrows, 4	24 00
Washing soda	59 71
R. H. Cogswell, time to noon gun, Halifax	100 00
Lightship, Barrington, Jos. McGill—	
Contract	3,600 00
Extras: sheathing and plating	240 00
ballast	75 00
painting	12 00
cage and lantern	15 00
discount on $3,000	3 75
St. Paul's Island—	
Superintendent Campbell	147 00
Boatmen	312 50
Drugs	20 95
Hay and oats, 61 bush	108 57
Bags, $1.70; barley, 5 bush., $5	6 70
Boat hire and travel of men	26 00
Sable Island—	
R. Boutilier, superintendent	450 00
Staff, 16 men	3,009 40
Labor: 124 days, at $2; 226, at $1.50; 102, at $1	689 00
C. B. Heeschau, wages	23 67
Boats, repairing	4 50
Boat cradles, 3	85 00
Blankets, 19 prs., and pillows	81 26
Coffee pots, 1 doz	13 80
House utensils	51 58
Pint measures, 5 10/12 dozs	16 28
Dominion ensign	16 50
Drugs	22 63
Hardware and tools	46 58
Harness	77 45
Cartage	2 00
Lamps	1 95
Pearline	5 00
Lumber	160 64
Lime	4 00
Matches	3 85
Oats, 250 bush.	107 50
Shingles	157 50
Stoves, 3; stovepipe	62 00
Soap	21 60
Sundry supplies for lighthouse	20 25
Bull, 1	70 00
Wagon, 1, $115; repairs, $35	150 00
Riding saddles, 4	61 00
Leather	14 54
Rope	4 86
Apples	37 86
Barley, 400	12 00
Bread	77 57
Butter, 110 lbs	24 20
Coffee, 464 lbs	105 07
Chocolate, 25 lbs	7 50
Tea, 739 lbs	182 92
Beef	234 50
Cornmeal, 15 brls	49 50
Fish	72 75
Flour, 56 brls	283 00
Carried forward	75,734 56

	$ cts.
Brought forward	75,734 56
Fruit	14 54
Molasses, 115 galls	40 64
Pepper	3 59
Oatmeal, 5 brls	27 50
Onions, 996 lbs	32 06
Pork, 18 brls	302 50
Rice, 560 lbs	24 06
Sugar, 5,632 lbs	337 92
Spices and flavoring	9 95
Salt	7 00
Vegetables	48 82
Potatoes, 3 brls. and 30 bush	39 00
Lard	6 25
Lime juice	3 00
Vinegar, 41 galls	10 25
T. Parks & Son, England—	
Trotman's anchor	424 94
Chain for do	728 90
Chance Bros., England—	
Lamp chimneys	2,134 43
Freight and shipping expenses	238 23
Queen's Printer	122 50
Stationery Office	9 06
	80,299 70

Maintenance—New Brunswick	
Advertising	19 70
Alcohol 127¼ galls. and 38½ bottles	157 55
Anchors, 8	340 92
Assisting at LaTête fog alarm, S. Dives	177 50
Buoys, 4 (2 bell)	1,451 27
do attending to	3,005 91
do repairs and painting	1,293 85
Brushes, paint and whitewashing	67 30
Board of workmen at repairs	1,432 50
Boating water and supplies	432 37
Burners, circular	442 25
Bellows for blacksmith	47 50
Boats, 4	225 00
Bolts and screws	418 28
Blocks and tackle	27 75
Boats, repairing	61 95
Boiler tubes	50 40
Barrels and packing cases	33 70
Cotton, 528½ yds	126 96
Cordwood, 98¾ cords	509 95
Chamois skins	21 75
Cartage and freight	1,661 39
Chain	234 84
Coal oil, Imperial Oil Co., 19,243 galls	4,122 10
do N.Y. Refining Co, 1,500 do	315 00
do Insurance	3 46
do J. R. Cameron, 126½ galls	25 30
Coal, 1,525 tons	3,827 95
do hauling and storing	649 44
Canvas bags and cotton waste	51 15
Consideration money, road to Beaver Harbor light	100 00
Copper cowl	36 00
Clock	6 00
Carriage for cannon at Gannet Rock	28 50
Conveying supplies, boat and team, H. King	1,902 93
Carried forward	23,308 42

LIGHTHOUSE AND COAST SERVICE—*Continued*

Maintenance—New Brunswick— *Continued.*

	$ cts.
Brought forward	23,308 42
Carrying despatches, G.C. Hamilton	15 50
Copper	106 50
Dominion ensigns, 4	72 00
Doors and sashes	78 45
Davitt gear	40 74
Flannel, 427¾ yds	136 22
Force pump and fittings	35 83
Fuel allowances, 11	201 00
Fencing wire	31 50
Fog-horn reeds and repairs	162 00
Glass	132 52
Gong valve, 1	85 00
Gong bell	78 72
Gas for Reed's Point lamp	80 00
Hardware	1,331 07
Injector	43 00
Inspecting work, W. Vaughan	45 00
Lumber	2,081 33
Lime and cement	91 70
Life belts	4 00
Lighthouse supplies	1,640 70
Lamps and lanterns	193 45
Locks and keys	30 62
Lamp chimneys, 162¼ doz	216 87
Lamp wick	17 83
Land for Cox Island light	130 00
Legal services, L. R. Harrison	14 50
do B. R. Stevenson	42 50
do M. Adams	117 80
Matches	22 38
Nautical Almanack	3 65
Nails	89 41
Oil, olive, 154 galls	202 46
do cylinder, 50 galls	42 00
do kerosene, 353 galls	79 76
do linseed, 232 galls	193 90
do stove, balance due Jos. Parlier	27 00
Oakum, 13½ bales	60 00
Oil tanks, 5	75 00
Oars, 7 pairs	12 95
Paints and oils	814 35
Powder, 258 kegs	860 50
Postage stamps	23 27
Painting	276 46
Plumbing, Harris, Allan	200 76
Pipes and valves	145 33
Repairs—	
Material	889 87
Labor, 140 days, at $3 ; 34½, at $4	558 00
do 459, at $2.50 ; 54½, at $2.75	1,297 36
do 720½, at $2 ; 374, at $1 50	2,002 00
do 1,066 days and 145 hours	1,243 14
To lamps and reflectors	178 80
Rope	204 98
Rubber packing	82 83
Rent of land for lights	90 00
Rubber hose	65 25
Repairing boiler, Point Lepreaux, D. McLaughlin	530 00
Rubber stamp	9 65
Rent of P. O. drawer	2 00
Royalty on machines, Neptune Fog Horn Co	600 00
Rent of Sand Point lighthouse, R. Clark	10 00
Carried forward	41,457 83

	$ cts.
Brought forward	41,457 83
Rent of Hay Island, J. and G. Savoy	8 00
Reflector cloths	82 80
Salvage	62 00
Soap	224 26
Sponges	10 30
Shingles	231 45
Stationery	33 77
Stoves, 6	94 50
Stovepipe	210 32
Storage	67 97
Self-oiling brushes	33 00
Surveying land, N. Arnold	33 00
Scrubbing, E. Hughes	8 00
Smokestack and boiler repairs, Miscou, Wm. Muirhead	235 74
Inspecting do	30 00
Slip hire, Thos. Littlejohn	6 00
Towels	18 40
Telegrams	176 33
Towing	186 00
Taking care of boat-house, St. John	10 00
Thermometers	7 15
Taking supplies to Gannet Rock and Seal Island, Wm. Benson	528 52
Travelling expenses, workmen	145 53
do J. Mitchel	252 59
do W. H. Noble	29 40
do J. H. Harding	164 31
do D. Stevens	4 54
Telegraph operator, Point Lepreaux, E. Thomas	150 00
Vacation allowance 14 days, W. A. Gallant	14 00
Wall paper, 169 rolls	25 35
Wheelbarrows, 2	28 75
Wharfage	21 00
Water tank	5 00
Wrapping paper	15 48
Chance Bros, England, expenses on panel for Patridge Island	15 33
Queen's Printer, $107 53; Stationery Office, $8.62	116 15
	44,742 77

Maintenance—P. E. Island.

	$ cts.
Advertising	2 00
Board of men at repairs	108 35
Buoys, 3	37 71
do repairing and attending	1,586 88
Brush and stone	196 49
Boats and repairs	65 65
Bolts	12 81
Brushes and brooms	46 31
Buckets, 40	16 80
Cartage and freight	305 78
Coal, 10½ tons	51 66
Chamois skins	42 00
Cement	1 50
Circumferentor and surveyor's chain	24 00
Coal oil, Imperial Oil Co., 5,183 galls	1,140 36
Drawing board	3 25
Delivering stores to lights, 175 days	175 00
do provisions on trip	25 55
Fuel allowances, 10	317 00
Glass	3 14
do and reflector cloths	46 20
Carried forward	4,208 44

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Maintenance, P. E. Island—*Con*	$ cts.
Brought forward	4,208 44
Hardware	278 82
Hire of blocks	5 00
House utensils	11 45
Lumber	171 22
Locks	3 07
Lamps	75 29
Lighthouse supplies	57 73
Moving range light	55 00
Matches	10 49
Mattresses for inspector's schooner	6 75
Making blinds	3 00
Nails	3 09
Oil, linseed, 165 galls	107 25
do kerosene, 8 do	2 46
do olive, 41 do	50 40
Paints and painting	116 93
Paper, tar	6 90
Postage	3 50
Repairs, lighthouses, material	108 93
do labor, 53, at $3 ; 93½, at $2, 3½, at $1.75.	352 12
do do 9, at $1.50, and 148 dys.	164 26
do to fog alarms	21 33
do tolamps	14 30
Rope	8 33
Rent	2 00
Rent, Warehouse, Charlottetown—	
E. J. Hodgson	70 00
Geo. Coombs	60 00
Militia Department	4 87
Rubber packing	4 00
Shingles	18 06
Stovepipes	11 16
Soap, 711 lbs	53 38
Sponges	6 44
Stationery	15 30
Spirits, methylated	9 07
Taps and dies	7 50
Turpentine	27 19
Travelling expenses, W. H. Noble	26 08
do A. Lord	61 27
do Workmen	58 37
do J. A. Macdonald	6 00
Telegraphing	10 55
Telephone rent	20 00
do messages	2 20
Towels, 145	29 00
Trimmers, 10	7 50
White lead	158 58
Washing	1 75
Waste and wick	20 12
Warrant, McLellan & Schurman	7 50
A. Grady, balance for labor, 1887	18 90
Provisions for schooner "Prince Edward"—	
Butter and cheese	11 94
Biscuits and fruit	7 15
Bread and flour	15 33
Coffee and tea	20 16
Condensed milk and eggs	15 84
Fish and ham	31 20
Spices and vinegar	8 15
Sugar and vegetables	11 40
House utensils	7 17
Queen's Printer	51 71
	6,742 90

Maintenance—Brit. Columbia.	$ cts.
Brought forward	.....
Advertising	22 50
Ammonia	3 00
Board of men at repairs	12 00
Boat house	44 00
Brushes	12 59
Bricks	36 00
Building water tank, 12 days	60 00
Buoys : 9, $194 ; can buoys, 2, $450	644 00
do repairing and attending	290 45
Burners	3 80
Boats	137 42
Books and stationery, T. H. Hibben, & Co	21 65
Bolts and hinges	41 57
Boat hire	70 00
Cartage and freight	852 83
Cotton waste	14 04
Chain and shackles	694 02
Calico, 22 yds	3 86
Clocks, 2	10 00
Chamois skins	4 00
Coal : 117 tons	525 75
do sacks	42 75
Coal oil : Imprl. Oil Co., 2,597 galls	751 64
do (in small quan.) 600 galls	126 75
Cutting trees, Saturna Island	237 74
Caretaker, East Point, Is. Tallon	24 00
Chimney cleaning	14 00
Duck, 8 yds	2 62
Doors and sashes	14 50
Freight on 2 buoys	235 00
Fog-alarm bell	230 09
do striking apparatus	350 00
Fog-alarms, 2 Neptunes	2,020 00
Fitting storm-sashes	56 50
Flannel, 37 yds	9 25
Glass	7 65
Glass cloths	28 79
Glycerines	8 50
Hardware	172 51
Hire of snag boat "Samson"	246 09
do 7 men, 1 month	108 24
Provisions for "Samson"	77 47
Lime	8 00
Lumber	160 65
Lamp chimneys	51 00
Matches	7 16
Mail service, Alberni to Cape Beale, 10 months	50 00
Making winch	31 16
Matting	15 00
Nails	21 57
Oil : dog-fish, 1 case and 32 galls	17 80
do astral, 400 galls	84 50
do olive	15 20
Oil tank	13 00
Packing	1 00
Paints	282 37
Portland cement, 11 brls	49 50
Putting up dolphins, 15	149 00
Pipe	2 94
Postage stamps	1 50
Repairs : material	80 54
do labor 14½ days, at $4 ; 12, at $2.50 ; 68 days	219 62
do to lamps and lanterns	96 59
Carried forward	9,625 67

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Maintenance—Brit. Columbia.	$ cts.
Brought forward	9,625 67
Rubber packing	5 00
Rope	21 37
Sundry lighthouse supplies	83 70
Soap	9 69
Superintending work, J. R. Wick	15 00
Spirits of wine	15 34
Sponges	14 50
Sweet oil	1 00
Shingles	1 00
Services of str. "R. P. Rithet"	15 00
Stoves and repairs	3 50
Spar	16 25
Salvage on buoy	25 00
Storage	6 00
Thermometer	1 75
Tape and thread	0 50
Tarpaulin	12 50
Travelling expenses, workmen	30 00
Telegrams	9 95
Tar	3 25
Towage	24 50
Water	12 00
Wood, 11 cords	30 25
Washing soda	3 15
Chance Bros., England—	
Lamp chimneys	51 10
Packing and freight	12 90
Queen's Printer	40 59
	10,090 46
Maintenance—Cape Race.	
P. Myrick, salary, 12 months	1,000 00
Brooms and brushes	8 29
Buckets and pails	0 75
Boiler tubes	72 46
Cartage of coal, 344 tons	206 40
Chamois and sponges	2 60
Cotton waste	5 00
Com'n on $286.55, Merchants' Bank	1 43
Freight	24 43
Hardware	31 64
House utensils	6 70
Custom duty	10 92
Labor, 65 days	80 15
Lime	2 00
Lamp chimneys	0 32
Lamp and lanterns	1 15
Large revolving apparatus	450 00
Matches	0 53
Mail service, Jas. Myrick, 12 months	48 00
do T. King, special, Dec.	4 00
Nails	1 22
Oil, American, 120 cases	294 00
Paints	1 68
Rubber gaskets	4 50
Rubber packing	22 95
Rope	2 13
Stock and dies	17 70
Shingles	3 00
Tube expander	20 00
Taps	24 80
Travelling expenses, W. H. Noble	36 80
Whistles, 210	130 00
J. T. Neville, receiving and forwarding goods	5 00
Carried forward	2,520 55

	$ cts.
Brought forward	2,520 55
Board of Trade, England, light dues, 2 years ending June, 1886	1,745 12
Chance Bros., England, lamp chimneys and burners	298 53
	4,564 20
Summary of Maintenance.	
Above Montreal	42,501 18
Above and below Quebec	74,975 22
Nova Scotia	80,299 70
New Brunswick	44,742 77
Prince Edward Island	6,742 90
British Columbia	10,090 46
Cape Race	4,564 20
Total Maintenance	263,916 43
Construction of Lights.	
Advertising	143 94
Chas. F. Cox, draftsman, 202 days	707 00
W. G. Lampey do 366 do	732 00
do do 732 hours	183 00
W. Mence do 111 days	277 50
T. A. Brown, half of claim against John Waddell	93 60
L. C. Barney, glass	402 65
N. Arnold, surveying and travel	106 41
E Seagar, do	65 00
D. McKenzie do	14 00
T. J. Patten do	34 00
J K. Knowles do	6 15
J. R. Booth—	
Surveying	36 00
Taking affidavits	12 00
Paid squatter Wessell	10 00
Paid Crown Lands Dept.	5 00
Building pier	51 31
J. P. Burgess, tower at Active Pass.	324 00
Geo. Bailey, iron stand for lamps	16 42
T. B. Carson, Quaco Head—	
Balance of contract	291 00
East end breakwater	200 00
Labor and iron	168 30
John Brown, use of road	25 00
E. Norris, labor	11 00
Paid 3 men at St. Martins, lost time waiting for machinery	54 00
E. Chanteloup—	
Lantern and fittings, Saturna	1,748 68
Lanterns, 2	1,354 10
J. Holland, contract, East Point, B.C	4,050 00
B Sweezey, inspecting work, Nipissing	24 00
W. Vaughan, Quaco Head—	
Inspecting work	39 10
Labor and horse hire	40 00
W. Graham, legal services	361 62
D. O'Connor do	29 43
P. A. Fahey, erecting light—	
Beaver Harbor	425 00
Port George	275 00
Wm. Masson, horse hire	14 00
Carried forward	12,330 21

LIGHTHOUSE AND COAST SERVICE—*Continued.*

Construction of Lights—*Con.*	$ cts.
Brought forward	12,330 21
Steam Gauge and Lantern Co.—	
Signal lamps, 24	312 00
Burners, 24	30 00
John George, contract, Victoria Island	2,750 00
W. H. & T. Rourke, lumber	230 26
Jas. Ross, Victoria Island—	
Labor, 24 days	60 00
Passage of men	101 07
Self, 15 days	60 00
Paints	10 60
Board	10 84
D. McDonnell, contract, Campbell's Island	340 00
S. McLean, inspecting Campbell's Island	17 00
Neptune Fog Alarm Co.—	
Royalty on machines	1,200 00
J. F. McKenzie, Economy—	
Erecting light	12 45
Capt. Thompson, 6 mos., Economy	38 00
John Ead, discharging coal	135 70
A. D. McMillan, expenses at Cheticamp	17 30
J. Gray, work at Kaganong	125 78
Peroquet Island—	
T. Routier, labor	304 95
S. Peters, lumber	1,032 25
C. Vézina, labor	66 63
L. Leclerc, winch	24 00
E. T. Nesbitt, lumber	109 00
R. Borland, cement	28 00
P. Jobin, labor	50 00
A. J. Turcotte, provisions	163 18
Geo. Perrin, bricks	37 10
F. Gourdeau, ox hair	2 00
Freight	34 00
D. McLaughlin, blue prints	2 50
Indian Dept., land for Rainy River light	175 25
Queen's Printer	51 55
	19,861 62

Signal Service.	
H. J. McHugh, inspector, salary	930 96
Salaries at Stations—	
James Ascah, Fame Point	50 00
John Beck, Cape Despair	50 00
A. Bertrand, Point Macquereau	50 00
T. Côté, Cape Chatte	50 00
O. Desjardins, Matane	50 00
P. Côté, Egg Island	50 00
J. E. Fortin, L'Islet	50 00
Jean Gauthier, Martin River	50 00
Jules Martin, Little Metis	50 00
Carried forward	1,380 96

	$ cts.
Brought forward	1,380 96
J. J. Martin, 6 mos., Chatham	30 00
John McWilliams, Father Point	50 00
Henry Phillips, Point Escuminac	50 00
J. G. Peters, Low Point	50 00
O. Pelletier, St. Roch des Aulnais	50 00
L. T. Pinzé, River du Loup	50 00
Robt. Rennie, Cape Ray, Nfld	50 00
F. Sasseville, Cape Magdalen	50 00
D. Tremblay, Portneuf	50 00
J. B. Vieu, Cape Rosier	50 00
James Wilson, Partridge Island	100 00
P. O'Toole, tidal observations	10 00
W. Ross do	12 00
J. Wightman do	10 00
J. McDonald do	10 00
British Code List	1 50
do Spottiswood & Co., England, 21	25 58
Supplementary, Spottiswood & Co., England, 62	7 59
Hardware	6 44
Postage	15 46
Repairing flags	39 93
Telegraphing	1,860 07
Department of Agriculture, Quebec, repairing maritime road, Gaspé	300 00
St John "Sun," subscription to Dec., 1888	5 00
Telephone, 6 months, July, 1888	21 50
Ray Blackiston, answering pennants, 5	30 00
Gun powder, for Sambro, N S	8 76
W. H. Thicke, engraving	4 00
Philippe Gingras & Co., coal, 2 tons	14 00
Christie Wood Working Co., taking off sashes	5 50
Capt. Gordon, travelling expenses	36 35
Queen's Printer, $28.35; Stationery Office, $9.60	37 95
	4,422 59

St. Lawrence Buoys.	
Grant to Harbor Commissioners for maintaining buoys in St. Lawrence below Montreal, 1886-87	7,000 00

Lighthouses—Summary.	
Salaries and allowances	175,462 82
Agencies	18,594 55
Maintenance of lights	263,916 43
Construction of lights	19,861 62
Signal service	4,422 59
Grant to Montreal Harbor Commissioners	7,000 00
	489,258 01

SCIENTIFIC INSTITUTIONS

Meteorological Service.

Head Office, Toronto.

	$ cts.
C. Carpmael, director, salary	2,000 00
do do rent	400 00
A. R. Gordon, deputy superintendent, 4 months	466 67
W. A. Stewart, observer, salary	1,240 00
W. F. Davison do do	1,050 00
R. F. Stupart, inspector do	1,100 00
H. V. Payne do do	1,100 00
B. C. Webber, probability officer, salary	1,100 00
R. F. Smith, stenographer, salary	1,000 00
James Young, photographer do	800 00
J. W. Carroll do do	450 00
F. L. Blake, astronomical officer, salary	600 00
F. F. Payne, clerk, salary	700 00
do arrears	66 67
Wm. Menzies, clerk, salary	850 00
F. N. Dennison do do	320 00
E. Davis do do	300 00
R. McA. Cameron do do	216 00
A. F. Gillespie do do	144 00
F. Bernard do do	132 00
D. O'Halloran, telegraph operator, salary	600 00
R. Cummings, telegraph operator, salary	530 00
John Merryfield, messenger, salary	449 00
C. Carpmael, travelling expenses	10 00
F. Stupart do	111 23
B. C. Webber do	49 75
H. V. Payne do	201 85
Brown Brothers, bookbinding	366 00
do stationery	183 46
W. Cane, carpenter work, at 22½c. per hour	500 97
J. Watt, do	41 36
H. Brain, attending anemometer, Toronto Island	20 00
E. Rogers & Co., coal and cordwood, 19 tons and 13½ cords	182 75
G. Wattie, attending sun register, 6 months	6 00
Copp, Clark & Co., maps, rainfall, Ontario	78 75
Meteorological Society, England—	
Thermometers, 97	282 88
Certificates, 97	117 03
Packing	9 86
Commission	20 14
Barber & Ellis, stationery	31 35
James Foster—	
Anemometers, electric, 5	225 00
Windmill vanes, 9	213 00
do faces, 2	20 00
Repairing instruments	44 95
R. H. Scott, London, daily weather reports	4 87
Austin & Boehler—	
Rain gauges, 100	140 00
Wind vanes, 50	120 00
Weather discs and fasteners, 20	63 00
Zinc lamps, 20	115 00
Carried forward	18,773 54

	$ cts.
Brought forward	18,773 54
Lynam Brothers, mercury and bluestone	54 50
W. Wardell, repairing building	30 00
D. Kemp, weather discs	48 00
American oil, 190 galls	76 00
Coal oil, 75 galls	26 90
Clock oil	15 00
Corner irons	9 52
Cheque books, Burland Lithograph Co	15 50
Castings	47 14
Battery jars, 50	19 00
Burners and chimneys	6 80
Blinds, 10 pairs	16 00
City directories, 2	6 00
Drugs and chemicals	11 45
Electric despatch messages	8 60
Hardware	96 31
House utensils	24 95
Gas	43 88
Freight	314 84
Lumber	219 51
Mirror frames	12 50
Note circulars	1 50
Newspapers and periodicals	72 75
Paints	17 33
Postage stamps	359 46
Petty disbursements, C. Carpmael	44 39
Repairing weather signals	7 50
Repairs to storm drum	11 00
Rope and repairs	9 22
Stationery and books	2 35
Sundry telegrams	3 75
Sundry expenses at stations, C. Carpmael	79 49
Telephone, rent, 1 year and 6 months, to December, 1888	75 00
Sweeping chimneys	3 50
Thermometer frames	2 40
Water Works Dept., rent	18 75
Wire border for fence	7 50
J. B. Rogers, extra telegraphing	24 50
Negretti & Zambra, London—	
Tates arithmometer	255 50
Small springs, 12	1 65
Freight	6 81
Kew Observatory—	
Photo. paper, 15⅓ quires	98 15
R. H. Scott—	
Zagliche synoptische, 4	43 80
Meldrums synoptic charts	4 87
A. Asher & Co., Berlin—	
Books	5 19
G. N. W. Telegraph Co.—	
Contract, 13 mos., at $1,025	13,325 00
Exchange of time, Sunday and probability service	2,198 26
C. P. R., telegraphing	1,642 05
Queen's Printer	1,395 26
Stationery Office	411 48
	40,004 35
Charged as follows:	
Meteorological Service	35,713 15
Observatory, Toronto	4,291 20
	40,004 35

Toronto Observatory.	$ cts.	$ cts.
Head office as above		4,291 20
Brown Bros., bookbinding		12 75
City directory		3 00
Coal, E. Rogers, 2 tons		16 50
Balance of $820.74 for fencing		391 68
Lumber		9 95
Repairing telescopes		25 00
Water rates		13 50
Queen's Printer		54 70
		4,818 28
Observatory Grants		
Montreal		500 00
Kingston		500 00
Meteorological Service.		
Amount charged to Head Office, Toronto (as above)		35,713 15
Chief Stations—		
Halifax: A. Allison, salary	740 00	
do R. H. Cogswell, keeping chronometers, 3	18 00	
do Repairs and expenses	12 00	
		770 00
Sydney: Thos. C. Hill, salary	720 00	
do Taking down anemometer and repairs	8 50	
		728 50
Fredericton, N.B.: Thos. Harrison, salary	600 00	
do Repairs to anemometer	17 75	
		617 75
St. John: Geo. Hutchinson, salary	1,000 00	
do J. Drake do	600 00	
do D. L. Hutchinson do	50 00	
do Lamp chimneys and repairs, $6.90; oil, 60 galls., $18	24 90	
do Oil and rope, $91.41; taking off sashes, and repairs, $30.80	122 21	
		1,797 11
Montreal: C. H. McLeod, salary	800 00	
do Changing wires at reservoir	56 32	
do Repairing wire, mountain line	10 50	
do do clock	9 50	
		876 32
Quebec: W. A. Ashe, salary	950 00	
do Thos. Heatley do	120 00	
do Cab fare, $2.65; office furniture, $11.46	14 11	
do Express, $1; post office box, $4	5 00	
do Stationery, $9.16; postage, $1.44	10 60	
do "Notice to Mariners," $25; repairs, $18.75	43 75	
do Striding level	33 25	
		1,176 71
Woodstock, Ont., N. Wolverton, salary		400 00
Winnipeg, bursar of St. John's College, salary		800 00
Regina, N.W.T., superintendent of Mounted Police		120 00
Telegraph Stations—		
Yarmouth, N.S.: John E. Murphy, salary	400 00	
do Drum shed, $28; land rent, $20	48 00	
do Repairs and expenses	30 17	
		478 17
Chatham, N.B.: D. J. Johnston, salary	400 00	
do E. E. Blair, observing	42 01	
do Anemometer tower, and repairs	74 60	
		516 61
Grand Manan, N.B.: H. C. Seely	150 00	
do Painting thermometer cage	10 29	
		160 29
Anticosti, Que., Grace Pope, salary		180 00
Birds Rocks, T. Turbide do		150 00
Father Point, J. McWilliams do		260 00
Kingston: A. P. Knight do	432 00	
do Repairs	6 00	
		438 00
Carried forward		45,182 61

Meteorological Service—*Continued.*	$ cts.	$ cts.
Brought forward		45,182 61
Telegraph Stations—*Continued.*		
Parry Sound, Rev. R. Mosely, salary		476 00
Port Stanley: M. Payne do	476 00	
do Spar, $10; repairs, $2	12 00	
do Telegraph line to anemometer	5 90	
		493 90
Rockliffe, W. A. McIntyre, salary		240 00
Saugeen, Kate Stewart do		400 00
Port Arthur, W. P. Cooke do		400 00
Minnedosa, Man., Rev. J. M. Wellwood, salary		400 00
Qu'Appelle, N.W.T., L. Gordon do		400 00
Medicine Hat, John Ewart do		400 00
Calgary, H. S. Cayley do		400 00
Edmundton, Alex. Taylor do		150 00
Prince Albert, Rev. Canon J. Flatt do		300 00
Swift Current, W. P Knight do		420 00
Reserve Telegraph Stations—		
St. Andrew's, N.B., Dr. A. T. Gore, salary		300 00
St. John's, Nfld, J Higgins, salary		100 00
Charlottetown: A. E. Morrison, services	28 00	
do Arthur Newbury, attending storm signals from Dec., 1886, to June, 1888	126 00	
do Petty expenses	1 76	
		155 76
Winnipeg, B. S. Jenkins, operator		120 00
Buffalo, Geo. E. Burritt do		80 00
Clark's Crossing, R J. Molloy, operator		100 00
Port Dover, H. Morgan, salary		243 00
London, Ont., E. B. Reid do	300 00	
do repairs to discs, 14	20 00	
Special Stations—		320 00
Belle Isle, M. Cotton, salary		100 00
Point Escuminac, N. B., Thomas Phillips		50 00
Drum Stations—		
Digby, N. S., N. A. Turnbull, salary		50 00
Liverpool, N. S., J. L. Hemeon do		60 00
Halifax, N. S., supt. signals, citadel, salary		60 00
Louisburg, N. S., W. H. Townsend, salary, 9 months, $45; repairs, $9.02		54 02
Cow Bay, N. S., C. Archibald, salary		60 00
Little Glace Bay, N. S., C. H. Rigby, salary		60 00
North Sydney, N. S., M. J. Phoran do		60 00
Port Hastings, N. S., W. J. McKeen, salary, $60; oil and repairs, $10.60		70 60
Pictou, N. S., M. Campbell, salary		66 00
Point du Chêne, N. B., H. H. Schaefer, salary, 9 months		45 00
Point Lepreaux, N. B., repairs, $5; salary, G. K Thomas, $60		65 00
Bathurst, N. B., J. Ferguson, salary		100 00
Dalhousie, N. B, H. A. Johnson, salary, $78; repairs to signals, $53		131 00
Percé, Que., T. LeBrun, salary, 9 months		45 00
Gaspé, Que., J. Eden do		45 00
Amherstburg, H. H. McEvoy, salary, $20; oil and repairs, $7.50		27 50
Bayfield, J. Gardiner, salary		19 50
Burlington, Thos. Campbell, salary		45 00
Cobourg, F. Reynolds do		45 00
Collingwood, Mrs. Bligh do		84 00
Deseronto, Rathbun Co., salary, $19.50; painting, $5.70		25 20
Goderich, R. Campbell, salary		60 00
Kincardine, Dr. DeWitt, H. Martin, salary		100 00
Midland, W. Henderson, salary, $20; oil, $3		23 00
Oakville, G. J. Summer, salary		20 00
Owen Sound, R. Thompson, salary		20 50
Picton, J. A. Rawson do		19 50
Port Colborne, D. Hughes do		45 00
Port Credit, Alex. Blakely do		20 00
Port Dalhousie, E. F. Dwyer do		45 00
Port Hope, Thomas F. James do		45 00
Prinyer, Nellie Prinyer, salary, $45; T. M. Hurst, $20.50		65 50
Presque' Isle, J. McKenzie, salary		100 00
Saugeen, Thomas Davies do		60 00
Toronto, Queen's Wharf, Capt. Taylor, salary		45 00
Carried forward		53,117 59

Meteorological Service—*Continued.*	$ cts.	$ cts.
Brought forward		53,117 59
Trenton, W. J. Clark, salary, $19.50; moving signal mast, $22.11		41 61
Port Burwell, G. B. McConnell, salary		20 00
Sarnia, M. Fleming do		19 50
Volunteer and Miscellaneous Stations—		
Barrie, attending sun register, and repairs, G. Wattie		12 00
Fort Chipewyan, N. W. T., Rev. W. D. Reeve, salary		40 00
Petrolea, S. Phillips, acting as substitute, and repairs		13 50
Sharon, J. D. Graham do		22 00
Fort Simpson, B. C., B. H. Hall, taking observations		200 00
Banff, W. H. Disbrow, thermometer shed		12 50
Spencedale, A. McKenzie, rearranging for increased accuracy, and expenses		18 00
Advertising		8 12
Copying Observations—		
Anticosti, East Point, Thos. Gagné		18 00
do West Point, A. Malouin		18 00
Biquette, E. Parent		18 00
Cape Chatte, J. Coté		18 00
Cap de la Magdalen, F. Sasseville		18 00
Cape Norman, H. Locke		18 00
Chicoutimi, Rev. V. A. Huart		25 00
Point des Monts, L. F. Tafford		18 00
Point Rich, F. Lemieux		18 00
White Head, J. P. Dillon		18 00
Sable Island, A. R. Tobin		18 00
Swamp Island, H. E. Plunkett		18 00
Truro, J. Little		30 00
Lindsay, Thos. Bell		30 00
Ottawa, W. J. Chisholm		91 00
Reporting Weather Signals—		
Allandale, Geo. Cowie		10 00
Alexandria, Chas. Laperche		10 00
Brockville, W. Crossley		10 00
Beeton, D. J. Quinlan		10 00
Bathurst, W. R. Payne		10 00
Cataract, J. Howard		10 00
Causapscal, R. A. Blais		10 00
Dalhousie Junction, G. H. Allen		10 00
Elmsdale, H. E. Dowell		5 00
Folleigh, F. L. Gross		10 00
Greenville, A. J. Fraser		5 00
Hamilton, F. Armstrong		10 00
Lindsay, R. J. Matchett		10 00
Lorneville, G. L. Fish		10 00
Lévis, Jos. Fontaine		7 00
Manilla Junction, R. A. Elliker		10 00
North Hastings, G. F. LeRoy		10 00
Niagara Falls, D. Morice		10 00
Orangeville, C. W. Andrews		10 00
Petitcodiac, W. W. Price		10 00
Richmond, H. A. Treen		10 00
Stouffville, A. Low		10 00
Streetsville, D. Kinsman		10 00
Sackville, H. Palmer		10 00
St. Charles Junction, F. Castonguay		10 00
Trois Pistoles, Jos. Hudon		7 00
Weldford, J. B. Humphrey		10 00
West River, A. H. McKay		10 00
Total		54,162 82
Summary, Scientific Institutions.		
Salaries, Head Office, Toronto		15,614 34
Supplies do		7,224 70
Telegraphing		17,165 31
Observatory, Toronto, supplies		527 08
do Montreal, grant		500 00
do Kingston do		500 00
Outside stations, Meteorological Service		18,449 67
Total		59,981 10

Marine Hospitals.	$ cts.	$ cts.
Marine Hospital—Quebec.		
Rev. L. L. Paradis, R. C. Chaplain	144 00	
do interments, 5	10 00	
		154 00
Rev. M. Fothergill, Protestant Chaplain		144 00
P. Wells, M.D., secretary and treasurer		600 00
O. C. Robitaille, M.D., commissioner		200 00
C. S. Park, M.D., do		200 00
A. Rowand, M.D., visiting physician		400 00
C. E. Lemieux, M.D. do		400 00
N. E. Dionne, M.D. do		400 00
L. Catellier, surgeon		800 00
Sarah Mossman, matron		300 00
Nurses and other employees		2,362 95
R. Plamondon, washing		242 66
G. A. Cook, blacksmith work		451 02
A. Laberge, carpenter work		687 48
Ryan & Kerrigan, plumbing		68 80
Ryan & Fitzhenry do		177 24
A. Mulholland do		58 93
Andrews Bros. do $58.90; house utensils, $117.01		175 91
C. Asselin, cutting cordwood, 268⅓ cords		171 00
J. A. Langlais, stationery		68 51
T. Norris, crockery and house utensils		137 92
G. Lepine, funerals, 20		80 00
Mount Hermon cemetery, interments, 12		52 00
L. J. Demers, charts and printing		12 50
L. Brousseau, printing		11 00
Braid		18 66
Buttons		27 84
Bedsteads, 25		193 45
Bed covering		98 00
Cloth		54 80
Carpet		36 50
City taxes		800 00
Cordwood, 10 cords, and transport		58 50
Candles, 83 lbs		18 90
Flannel		108 28
Lancet, 2 vols		6 00
Mattrasses, 25		250 00
Matches		7 50
Rugs, 4		11 95
Silk		35 46
Table linen and towels		396 53
Telephone rent		45 00
Underclothing		59 70
Wool		13 21
Drugs		795 71
Bread, J. McCorkell		532 29
Butter, 465 lbs., at 20c.; 1,371 lbs., at 22c		394 62
do 60 lbs., at 25c		15 00
Biscuits		83 19
Baking powder		8 05
Barley, 800 bls		20 00
Coffee, 178 lbs., at 35c		62 30
Cheese		24 00
Fruit		75 80
Fluid beef, 127 tins, at 45c		57 15
Fish		54 59
Flour, 38 bags, at $1.20; and packages, $5.85		51 45
do 4 barrels		28 00
Ice, L. Gagnon		46 00
Linseed meal, 1,250 lbs		62 50
Brandy, 20½ galls. and 1 bottle	53 42	
Callie wine, 76 galls	83 60	
English ale, 6 doz	12 20	
Gin, 4 bottles	2 80	
Carried forward	152 02	13,006 85

Marine Hospitals.	$ cts.	$ cts.
Marine Hospital, Quebec—*Continued.*		
Brought forward	152 02	13,006 85
High wines	2 50	
Porter, 3 dozen	7 40	
Port wine, 3 gallons and 6 bottles	21 00	
Rye whiskey, 38 gallons and 8 bottles	61 10	
Sherry, 2 bottles	2 50	
Rum, Jamaica, 1 bottle	1 00	
Sauterne, 4 bottles	3 00	
Soda water, ½ dozen	0 30	
Sacramental wine	5 00	
		255 82
Lard, 80 lbs		9 60
Beef and mutton, 20,921 lbs., at 8c		1,673 68
Beef, boiling, 1,420 do 4¾c		67 44
Beef, corned, 992 do 10		99 20
Bacon, 198 do 18		35 64
Ham, 375 do 15		56 25
Pork, 392 do 12½		49 04
Milk, 4,733½ gallons, at 21c		994 04
Mineral water		5 00
Maple sugar		6 88
Oysters, 85c. ; oatmeal, 1,100 lbs., $25		25 85
Pickles		21 05
Sundry articles and provisions		77 81
Soap and starch		114 40
Syrup, 6 gallons		4 80
Sardines		11 10
Spices and flavoring		68 70
Sugar, 737 lbs. at 10c., 371 at 9c., 2,378 at 7c		273 55
Tea, 10 lbs. at 80c., 77½ lbs. at 60c		54 50
Tea, 200 lbs. at 50c., 260 lbs. at 35c		191 00
Salt and rice		15 10
Vegetables		62 72
P. Wells, contingencies—		
Butter, 433 lbs., at 25c		108 36
Cartage and sundry labor		59 82
Cakes and pastry		45 26
Directory, Quebec, 2		10 00
Eggs		116 64
Fish		115 59
Fowls		134 68
Fruit and vegetables		213 88
Killing rats, 350		10 50
Meats and sausages		61 40
Maple sugar		14 52
Potatoes, 400¼ bush., at 40c		160 10
P. O. box		1 50
Night watch of patients		63 75
Gas		481 60
Queen's Printer		5 05
		18,782 67
Grants to Hospitals.		
St. Catharines, 2 years		1,000 00
Kingston		500 00
		1,500 00
Hospitals in Quebec Province.		
Chicoutimi—		
Annual grant, 2 years, 1886-87 and 1887-88	450 00	
Dr. Beauchamp, medical attendance	171 00	
Board of seamen, $182.70 ; drugs, $18.70	201 40	
Fuel allowance	100 00	
		922 40
Carried forward		922 40

Marine Hospitals.	$ cts.	$ cts.
Hospitals in Quebec Province—*Continued.*		
Brought forward		922 40
Gaspé—		
Dr. Smillie, medical attendance	589 20	
Board of seamen, 16½ weeks	82 50	
Conveyance of do	7 75	
		679 45
Montreal—		
Notre Dame Hospital, 1,204 days, at 90c	1,083 60	
General Hospital, 1,719 days, at 90c	1,547 10	
		2,630 70
Matane—		
Dr. Pelletier, medical attendance	27 00	
Board of seamen	9 75	
		36 75
New Carlisle—		
W. Maguire, medical attendance	125 00	
Board of seamen, 162 days	113 40	
		238 40
Percé—		
Dr. Grenier, medical attendance	129 75	
Dr. Pidgeon do	16 50	
Board of seaman, 30 days	30 00	
		176 25
Rimouski—		
Dr. Gauvreau, medical attendance	47 00	
Dr. Lepage do	163 00	
Board of seamen	94 75	
		304 75
Three Rivers—		
Dr. Gervais, medical attendance	32 25	
Dr. Alain do	12 75	
Board of seamen, 4⅐ weeks, $14 50; drugs, $15.75	30 25	
		75 25
Dr. Coté, medical attendance		5 00
		5,068 95
Hospitals in Nova Scotia.		
Apple River—Dr. Fillmore, medical attendance		11 00
Arichat—		
Dr. Annie LeBlanc do	133 60	
Dr. Fixott do	28 50	
Board of seamen, 15⅐ weeks	54 43	
		216 53
Baddeck—		
Dr. Bethune, medical attendance	7 00	
Dr. McKeen do	49 40	
Annie McLeod, nursing, 5 weeks	35 00	
		91 40
Bear River—		
Dr. Ellison, medical attendance	46 05	
Dr. Kinsman do	3 60	
Board of seamen, 6 weeks	18 00	
		67 65
Barrington—Dr. Wilson, medical attendance		6 00
Bayfield—Dr. Macdonald do		9 00
Canso—		
Dr. Newcombe, medical attendance	136 05	
Board of seamen	13 00	
		149 05
Cape Island—		
Dr. Fuller, medical attendance	46 75	
Board of seamen, 2 weeks	6 00	
		52 75
Cheverie—Dr. Burgess, medical attendance		23 25
Carried forward		626 63

Marine Hospitals.	$ cts.	$ cts.
Brought forward		626 63
Hospitals in Nova Scotia—*Continued.*		
Cow Bay—		
Dr. McKeen, medical attendance	86 75	
Board, 5⅔ weeks	37 00	
		123 75
Digby—		
Dr. Jones, medical attendance	21 81	
Board of seamen, 5½ weeks	16 50	
		38 31
Freeport—		
Dr. Bingay, medical attendance	26 00	
Dr. Morrison do	9 90	
Board of seamen	23 00	
		58 90
Guysboro'—		
Dr. Buckley, medical attendance	4 00	
Board of seamen, 25 days	12 22	
		16 22
Glace Bay—Dr. Dodd, medical attendance		173 50
Halifax—		
Victoria General Hospital, 3,882 days, at 90c.	3,493 80	
Sailors' Home, 1 day, at 90c	0 90	
		3,494 70
Hantsport—		
Dr. Margeson, medical attendance	7 50	
Funeral, $21; care of seaman, $6	27 00	
		34 50
Hoggins—Dr. Rockwell, medical attendance		19 25
Lunenburg—		
Dr. Jacobs, salary	150 00	
A. Thurlow, keeper	150 00	
Board of seamen, 72⅔ weeks	333 06	
Drugs and medicine, S. A. Rounsfell	109 35	
Painting, $70.07; repairs, $7.82	77 89	
Teaming coal, $4.75; stove, $12 10	16 85	
Coal, ½ chaldron, $3.20; wood, 3 cords, $12	15 20	
		852 35
Liverpool—Dr. Farish, salary		100 00
Lockeport—		
Dr. Street, medical attendance	167 50	
Dr. Freeman do	51 75	
Board of seamen, 20⅞ weeks	60 21	
		279 46
Margaretsville—Dr. Sponagle, medical attendance		4 00
Main-à-Dieu—Dr. Barnaby do do		31 75
North Sydney—		
Dr. McPherson, salary	300 00	
Copeland & Co., drugs	47 78	
		347 78
Northport—Dr. Campbell, medical attendance		74 55
North-East Harbor—Dr. Dinsmore, medical attendance		37 00
Port Gilbert—		
Dr. Ellison, medical attendance	194 50	
Board of seamen, 13⅜ weeks	45 50	
		240 00
Port La Tour—Dr. Dickie, medical attendance		14 75
Parrsboro'—		
Dr Townshend, salary	250 00	
Board of seamen, 4 weeks	14 00	
		264 00
Pictou—		
Dr. McMillan, salary	400 00	
A. McKaracher, keeper	150 00	
Board of seamen, 65¼ weeks	195 43	
Drugs, $7.50; underclothing, $11.55	19 05	
		764 48
Carried forward		7,598 88

Marine Hospitals.	$ cts.	$ cts.
Marine Hospitals in Nova Scotia—*Concluded.*		
Brought forward		7,598 88
Port Greville—		
Dr. Boggs, medical attendance	11 00	
Board of seamen	4 50	
		15 50
Port Hawkesbury—		
Dr. Macdonald, salary	100 00	
J. Matheson, keeper	144 00	
Board of seamen, 27⅝ weeks	141 04	
Repairs, $65.25; funeral, 1, $11	76 25	
Drugs, Dr. Macdonald	56 90	
		518 19
Port Lorne—Dr. Primrose, medical attendance		35 75
Port Acadia—Dr. Barnaby do		28 00
Port Hood—		
Dr. Chisholm, medical attendance	16 00	
Board of seamen	5 00	
		21 00
Port Medway—Board of seamen, 7¼ weeks		20 25
Port William—		
Dr. Fullerton, medical attendance	21 50	
Board of seamen, 3⅝ weeks	12 50	
		34 00
Pugwash—Dr. Dakin, medical attendance		41 10
Sheet Harbor—Dr. McMillan do		15 50
Shelburne—		
Dr. Morton, medical attendance	4 30	
Board of seamen, 2 weeks	7 00	
		11 30
Sydney—		
Dr. McGillivray, salary	300 00	
S. Muggah, keeper	250 00	
Board of seamen, 97⅞ weeks	400 09	
Brandy, $2.50; funerals, 2, $15	17 50	
Advertising, $3; drugs, Dr. McGillivray, $85.97	88 97	
Fence round hospital ground	182 50	
Superintending fence, D. M. Curry	30 00	
Towels and sheeting, $28.33; repairs, $5.90	34 23	
Bedsteads, 6	30 00	
		1,333 29
Tidnish—Dr. Black, salary		20 00
Weymouth—		
Dr. Barnaby, medical attendance	59 75	
Dr. Ellison do	46 75	
Board of seamen	87 14	
		193 64
Walton—Dr. Burgess, medical attendance		31 75
Windsor—Dr. Clark do		52 00
Westport—		
Dr. Bingay, medical attendance	34 00	
Board of seamen, 4⅞ weeks	16 21	
		50 21
Yarmouth—		
Dr. Perrin, salary	150 00	
Board of seamen, 25¼ weeks	75 44	
Drugs, A. J. McCallum	41 75	
		267 19
Travelling expenses of seamen		3 78
Total		10,291 33
Hospitals in New Brunswick.		
Bathurst—		
Dr. Duncan, salary	150 00	
Board of seamen, $75.60; repairs, $37.45	113 05	
Fuel allowance, $25; house furnishings, $19.30	44 30	
Drugs, $12.05; conveyance of seamen, $5	17 05	
Coal oil, 10 galls., $4; commission on advances, $17.83	21 83	
		346 23
Carried forward		346 23

Marine Hospitals.	$ cts.	$ cts.
Hospitals in New Brunswick—*Contined.*		
Brought forward		346 23
Baie Verte, W. Prescott, conveyance of sick seamen		10 00
Buctouche, Dr. Pouliot, medical attendance		43 00
Campbellton—		
Dr. Linan, medical attendance	38 75	
Dr. Vennor do	51 00	
Board of seamen	16 00	
		105 75
Chatham, drugs		8 85
Dalhousie, Dr. Disbrow, medical attendance		39 25
Hillsboro', Dr. Lewis do		19 05
Miramichi—		
Dr. Benson, salary	400 00	
Wm. Porter, steward	200 00	
Board of seamen, 87¾ weeks	262 29	
Firewood, 6 cords and 81 loads	66 60	
Straw, $3.60 ; coal, 2 tons, $12 ; funerals, 2, $16	31 60	
Soap and oil, $25.70 ; repairs, $82.20	107 90	
Whitewashing, $12 ; lamps, 3, $3.75	15 75	
Bed covering, $10.20 ; mattresses, $39 ; clock, $5	54 20	
		1,138 34
Moncton—		
Dr. Chandler, medical attendance	25 40	
Dr. Purdy do	9 90	
		35 30
Quaco—Dr. Ruddick, medical attendance		14 00
Richibucto—		
Dr. Doherty, salary	200 00	
E. Rhodes, keeper	150 00	
Board of seamen, 9 weeks	27 00	
Bedding, $56.81 ; postage, 21c	57 02	
		434 02
Shediac—Dr. A. Leger, salary		200 00
Sackville—		
Dr. Trueman, salary	100 00	
I. Crocker, keeper	150 00	
Board of seamen, 28⅝ weeks	72 00	
Conveyance of seamen	13 00	
		335 00
St. Andrews—		
Dr. Gove, salary	100 00	
E. McCurdy keeper	52 00	
Board of seamen, 10½ weeks	16 40	
Firewood, $5.05 ; repairs, $58.70	63 75	
Bedding, $4.77 ; cooking range, $21.50	26 27	
		258 42
St. Martin's—		
Board of seamen	8 57	
Horse hire	2 00	
		10 57
St. John—		
Dr. Botsford, salary	326 66	
Dr. Christie do	233 34	
Dr. Harding do	100 00	
Rev. Jas. Spencer, salary	100 00	
W. A Barnes, steward	300 00	
do as engineer	112 50	
Board of seamen, 632⅝ weeks	1,898 18	
S. McDiarmid, drugs, $152.22 ; provisions, $5.37	157 59	
Dominion ensign, $16 ; funeral, $4	20 00	
Wardrobe, $13 ; washing, $3.85	16 85	
Putting up winter sashes, and repairs	75 52	
Table linen, $18.01 ; clothing, $26.10	44 11	
House utensils, $10.85 ; sawing wood, $9.80	20 65	
Wood, 3½ cords, $25 20 ; stationery, $12.20	37 40	
Brandy, ½ gall., $2.25 ; whiskey, ½ gall., $1.75	4 00	
Porter, 3½ doz., $7 ; "Daily Sun," $5	12 00	
City water rates	6 81	
		3,465 61
		6,463 39

Marine Hospitals.	$ cts.	$ cts.
Hospitals in Prince Edward Island.		
Charlottetown—		
Annual grant	400 00	
Board of seamen, 113 weeks	564 99	
Funeral expenses	12 00	
		976 99
Georgetown, board of seamen, ⅔ week		1 71
Murray Harbor, Dr. Brebant, medical attendance		17 50
Souris—		
Dr. Muttart, medical attendance	17 25	
Dr. McLean do	8 00	
Board of seamen, 1 week	3 00	
		28 25
Summerside, Dr. Jarvis, salary		112 50
		1,136 95
Hospitals in British Columbia.		
Nanaimo—		
Dr. Davie, salary	300 00	
Board of seamen, 25⅔ weeks	258 55	
		558 55
Port of Vancouver and Burrard Inlet, Dr. Beckingsale, salary		262 50
Victoria—		
Dr. Davie, salary	150 00	
Thos. Wood, keeper	458 37	
do allowance for washing and ferriage	50 00	
Board of seamen, 1,167 days	817 81	
Coal, 20 tons, $90; painting and repairs, $153.95	243 95	
Wood, 5 cords, $17.50; water, $15	32 50	
Soap, $6; house utensils, $3.25	9 25	
Advertising, $6.40; whitewashing, $8	14 40	
Fare of seamen, $31.50; firewood, $8.75	40 25	
Sweeping chimneys, $6; flower pot, $1	7 00	
Delivering coal, $15.62; drugs, $26.50	42 12	
Interments, 2; cemetery fees, $12.50; expenses, $24	36 50	
		1,902 15
		2,723 20
Distressed Seamen.		
Expended in Canada:—		
Conveyance of wrecked seamen	773 20	
Clothing of do	179 54	
Subsistence of do	433 51	
Cash: 1, at $2; 13, at $3; 20, at $5; 8, at $6	189 00	
do 12, at $7; 4, at $8; 7, at $10	186 00	
Dr. Macdonald, medical attendance	39 50	
Dr. Meahan do	35 00	
		1,835 75
Board of Trade, London, Eng.:—		
Conveyance, clothing and subsistence		1,641 62
Queen's Printer		1 43
		3,478 80
Summary of Marine Hospitals.		
Marine and Immigrant Hospital, Quebec		18,782 67
St. Catharines Hospital, Ont., annual grant, 2 years		1,000 00
Kingston Hospital, Ont., annual grant		500 00
Marine Hospitals, Province of Quebec		5,068 95
do do Nova Scotia		10,291 33
do do New Brunswick		6,463 39
do do Prince Edward Island		1,136 95
do do British Columbia		2,723 20
Distressed seamen		3,478 80
		49,445 29

Steamboat Inspection.	$ cts.	$ cts.
Samuel Risley, chairman, salary	1,800 00	
Clerk, S. Risley, 9 months	150 00	
Messenger, 9 months	112 50	
Travel, $105.05; postage, $12; post office box, $4	121 05	
Blank books, $4 30; dictionary, $3	7 30	
Express, $5.10; Pullmans, $7.50; telegrams, $1	13 60	
Calipers, 9, $72; locks, $4; boxes, 14, $15	91 00	
		2,295 45
W. J. Meneilly, Ontario, salary	1,300 00	
Travel, $349.03; porters' fees, $10.35	359 38	
Postage, $20.53; newspapers on train, $2.56	23 09	
		1,682 47
E. Adams, Ontario, salary	1,100 00	
Travel, $227.84; rent of office, $72	299 84	
Postage, $8; coal, $12; cleaning office, $2.25	22 25	
		1,422 09
O. P. St. John, Ontario, salary	1,000 00	
Travel $594.87; porters' fees, $9.15	604 02	
Postage and telegrams, $21.40; Pullmans, $6	27 40	
Newspapers on trains	2 30	
		1,633 72
Thomas Harbottle, Ontario, salary	1,200 00	
Travel, $511.97; Pullmans, $4; porters' fees, 65c	516 62	
Newspaper, 5c.; postage, $8	8 05	
J. K. Elliot, legal services	10 00	
		1,734 67
James Dick, Ontario, salary	800 00	
Travel, $197.47; postage and telegrams, $10.83	208 30	
Board at Kingston, 89 days, at $1.50	133 50	
Hudspeth & Jackson, legal services	5 00	
		1,146 80
John Burgess, Quebec, salary	1,200 00	
Travel, $188.91; postage and telegrams, $15.10	204 01	
Rent of office, P. M. Galarneau, $200; stationery, $2.10	202 10	
		1,606 11
P. Brunelle, Quebec, salary	1,000 00	
Travel, $208.17; Pullmans, $3	211 17	
Postage and telegrams	5 15	
		1,216 32
Joseph Samson, Quebec, salary	1,200 00	
Travel, $142.47; postage and telegrams, $4.75	147 22	
Cleaning office	6 00	
		1,353 22
Douglas Stevens, Maritime Provinces, salary	1,200 00	
Clerk, E. Smithers, 12 months	399 96	
Travel, $472.49; Pullmans, $8	480 49	
Cleaning office, $24; postage and telegrams, $31.50	55 50	
Stationery	8 82	
		2,144 77
E. R. Abell, Manitoba, salary	1,000 00	
Travel, $157.65; rent of office, $48	205 65	
Postage and telegrams, $10.99; express, $1.60	12 59	
Stationery, $1.25; fuel and light, $16.80	18 05	
		1,236 29
W. A. Russel, British Columbia, salary	1,200 00	
" 302.75; incidentals, $1.75	304 50	
Postage and telegrams, $22.10; post office box, $5	27 10	
Newspaper, $6.50; oilcloth for office, $4.90	11 40	
		1,543 00
C. R. Coker, Dominion inspect of hulls, salary	1,200 00	
Travel, $262.53; parlor car and Pullmans, $6	268 53	
Postage and telegrams, $4; cleaning office, $1	5 00	
Grip sack, $6; porters' fees, 50c	6 50	
		1,480 03
R. Collister, British Columbia, 35 inspections		350 00
S. P. Mable, detaining steamer "A. H. Jennie"		1 50
Queen's Printer, $630.04; Stationery Office, $69.60		699 64
		21,546 08
LESS—Contingencies paid by owners of steamers		115 63
		21,430 45

AUDIT OFFICE, OTTAWA, March 15, 1888.

SIR,—Respecting the vouchers submitted to me for audit, for the expenditure of the Marine Department during the first quarter of the current fiscal year, I have the honor to direct your attention to the following remarks :—

Vouchers 11 and 41 are for $4,000 and $6,006, respectively, paid Gagnon et Frères on account of contract for repairs to steamer *Napoleon III.* Both these payments were made apparently without any certificate from an agent of the Department as to the extent of the work completed at the time of payment. $6, of the latter amount is for interest on draft. The contractors should be debited with the full amount $6,006.

Voucher 135 is for $14.40 paid Dawson & Co. for stationery, which, according to an Order in Council dated November 17, 1877, should be obtained through the Stationery Office.

Voucher 374. Captain Guildford, of steamer *Newfield*, should furnish details of expenditure of $100 advanced to him for outlay.

Voucher 859. P. Harty charges in his account for travelling expenses : $10 for cab hire at Montreal, $8.09 for freight, $3 for checkers on wharf, and $3.50 for waiters on boat. Vouchers should be furnished for the first two payments, and the other two require explanation.

I find several vouchers not bearing the official certificate required by Sec. 33 of the Audit Act, to which I had the honor of directing your attention in my letter of 31st December last. This certificate is essential, and I trust you will insist in future on its being attached to every account before payment is made.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, May 7, 1888.

SIR,—In Voucher 671 an item of $10 is allowed for undercharge on zinc castings supplied on the 5th August and 3rd November. The price charged on these dates was 22 cents per piece, and the accounts rendered are certified "O K" by W. M., receipted and marked settled by Thos. Dean; but in Voucher 671 the price charged is 32 cents per piece, and the claim for $10 is the addititional 10 cents on pieces supplied at 22 cents on the above dates. If 22 cents was considered a reasonable price at the time of purchase, and the account marked as "settled," why has this amount been allowed?

Voucher 600—$179 48—paid for stationery. This should have been obtained from the Stationery Office.

Voucher 1126. Dr. H. V. Payne is allowed in his account for travelling expenses, $12.50 for three days at Halifax, and $11.50 for three days at St. John. The amount allowed by Order in Council is $3.50 per day. Please explain.

Marine Hospital, Quebec. In accounts of contingencies for July, August and September, there are charges for fish for Dr. C. and family. Are these for Dr. Catellier, and is he allowed board for himself and family at the hospital? There are also charges for contingent expenses for Dr. C. What are these for.

Vouchers 448 and 449, for painting and repairs at Lunenburg, N.S., are not certified. Please inform me upon whose certificate the amount paid, $26.35, was allowed.

Voucher 1048. The commissioners at Bathurst are allowed $4 99 as commission on $49.95 advanced for fuel and repairs. Why was not this account forwarded to the Department in the first instance, and paid as similar accounts from other hospitals?

For three months ended 30th September, 1887, Mr. Meneilly, steamboat inspector, charged in his account for travelling expenses, $1,00 for newspapers and $4.40 for fees to porters at hotels. Mr. Horbottle for the same period charged 5c. for a

newspaper and 65c. fees to porters, Mr. O. P. St. John charged 20c. for newspapers, and 80c. fees to porters. Mr. Coker charged 50c. porter's fees, and $2 for a parlor car, and Mr. Russel $1.75 for incidentals. These are not payments which should have been made from public funds.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 6, 1888.

SIR,—I beg to bring to your notice Voucher No. 325, furnished by B. Flynn for $100 for loss of horse, sleigh and harness while proceeding from Pictou to steamer "Northern Light" on the ice. Please state the circumstances under which it was deemed legal to make this payment. As the voucher does not bear the certificate required by Sec. 33 of the Audit Act, I will thank you to inform me upon whose valuation the amount in question was allowed as a fair compensation for the loss sustained.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPARTMENT, OTTAWA, October 13, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 6th instant enquiring in regard to the payment of $100 for loss of horse, &c., to B. Flynn in April last, and in reply I am to inform you that the loss was incurred by the agents of the SS "Northern Light" on the 12th January last in the prosecution of work required to be performed in coaling and landing cargo from "Northern Light," while engaged in the winter service. I may observe that objection was taken by the Department to the payment of the amount claimed, viz., $150, but on the representations made by the agents of the vessel, the sum of $100 was authorized to be paid by the Minister of Marine, the Department recognizing no legal liability, but granting the amount as assistance to Mr. Flynn on account of loss sustained.

I am, Sir, your obedient servant,

The Auditor General. JOHN HARDIE, for *D.M.M.*

AUDIT OFFICE, OTTAWA, October 22, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 13th instant, and beg to point out to you that it does not appear that Mr. Flynn undertook the service in question on the understanding that he should be recouped for any loss sustained in its performance on account of the perilous nature of the journey; and also that the amount paid is not certified by a responsible official as a just and reasonable compensation. It appears to me that the cheque should not have issued.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 29, 1888.

SIR,—I beg to bring to your notice vouchers Nos. 2,081, 4,281 and 6,257, amount-to $106.25, paid to Barnes & Co., St. John, N. B., for stationery. The articles enumerated on these vouchers, with the exception of mucilage and ink, should have been procured through the Government Stationary Office.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 30, 1888.

SIR,—I beg to direct your attention to the following payments made to Sydenham Howe by Mr. Johnson, agent of Marine at Halifax from his advance for petty cash :—January, 88, $10; March, '88, $23.50, and July, '88, $24.50 all for copying. As Mr. Howe, who is in receipt of a superannuation allowance of $1,200 per annum, has been employed in the office of the Post Office Inspector at Halifax since August 8, '87, at a further allowance of $400 per annum, will you please inform me how he came to receive the above amounts from Mr. Johnson.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

AGENCY OF MARINE DEPT., HALIFAX, Nov. 6, 1888.

SIR,—I beg to state for the information of the Auditor General that the services of Mr. Howe in copying accounts &c. were given out of regular office hours, and chiefly at night at his own house.

I am, Sir, your obedient servant,

The Deputy Minister of Marine. H. W. JOHNSTON.

AUDIT OFFICE, OTTAWA, June 15, 1888.

SIR,—I beg to refer you to my letters of Dec. 31, March 6 and 8 last, calling attention to certain payments made to Mr. Askwith, T. Routier, and Capt, Spafford respectively, With reference to Mr. Askwith's case I would further refer you to your letter of the 26th January, in which you state that Mr. Askwith would be called upon for a refund of $31.55. This refund has not yet been received.

Please have this amount refunded at an early date, so that it may enter into the receipts of the current year.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

FISHERIES.

Fisheries—Ontario.	$ cts.
Salaries—	
Overseers and wardens	9,016 98
Special guardians	805 50
Assistants	1,153 70
Living	1,533 25
Travelling	4,744 22
Ammunition and box	3 05
Cartage	17 00
Cleaning and drying seized nets	8 50
Charts, &c	7 25
Freight	8 00
Grappling irons	2 55
Lumber	25 21
Messenger, $5; reel, $5	10 00
Marine glass	25 35
Nails, $2.98; oil can, $1.13	4 11
Prosecution, constable and witness	4 25
Legal expenses, J. H. Scott	6 00
Postage	43 79
Printing circulars, $1.50; paddles, $4.50	6 00
Painting boat	5 00
Provisions	14 25
Rent of office, $15 50; of boat house, $3.50	19 00
Rope, $1.15; repairing oil stove, &c., $3.40	4 55
Storage	35 00
Seizing boats and nets	14 61
Stationery	12 80
Skiff and oars	37 00
Telegrams	17 13
Tent and poles	17 00
Tent hire	12 00
Taking boat off shoal	10 00
To be accounted for in 1888-89	325 00
Tug hire—	
W. H. Plummer, 10 days, at $17.50	175 00
N. A. Thompson, 10 days, at $28	280 00
C. W. Gauthier, 26 days, at $15	390 00
Jos. Gauley, 20 days, at $17.50	350 00
David Gordon, 10 days, at $20	200 00
James Dickson, 5 days, at $24.50	122 50
Carson & Clarke, 2 days, at $50	100 00
J. W. Darling, 2 days, at $50	100 00
6 others under $100	143 50
Wood and slabs	5 90
Whitefish for London exhibition	10 00
	19,824 95

Fisheries—Quebec.	$ cts.
Salaries—	
Overseers and wardens	7,211 70
Patrolmen	307 50
Special guardians	840 00
Assistants	595 50
Board and living	1,153 70
Travelling	2,767 94
Boat for overseer Nagle	15 00
Bonds for special guardians, 2, at $8 each	16 00
Canoe, $30; commission, 80c	30 80
Cartage	49 25
Constable	8 11
Clerk	2 50
Drying seized nets	2 00
Carried forward	13,000 00

	$ cts.
Brought forward	13,000 00
Freight	7 55
Ferriage	7 90
Flag, $3.50; grappling iron, $1.25	4 75
Inspecting mills	5 25
Investigating seizure	9 75
Legal expenses	9 60
Magistrate	4 50
Measuring nets	21 50
Oars and paddles	4 00
Provisions, $2.25; packing nets, 50c	2 75
Painting boat	4 50
Postage	18 69
Repairing boat, $5.50; rope, 75c	6 25
Storage, $1.50; stationery, $18.22	19 72
Telegrams, $2.47; telephone and ink, $5.75	8 22
Tolls, $1; repairing yacht, $55.50	56 50
To be accounted for in 1888-89	259 00
	13,450 43

Fisheries—Nova Scotia.	$ cts.
W. H. Rogers, Inspector—	
Salary	1,800 00
Circulars	3 00
Cleaning office	2 00
Coal, 2 chaldrons, at $5.50	11 00
Clerk, H. W. Rogers	50 00
Expenses *in re* seizure of lobsters on "Sea Nymph"	12 50
Living	137 23
Office rent, 3 quarters	45 83
Postage	43 00
P. O. box	4 00
Telegrams	16 50
Travelling	218 72
A. C. Bertram, Cape Breton—	
Salary	500 00
Clearing Mira River	12 00
Instructing wardens	6 00
Postage	11 40
Special officer, Middle River	16 00
Stationery	5 75
Telegrams	4 75
Travelling	329 05
Salaries—	
Overseers and wardens	11,020 00
Special guardians	510 50
Assistants	16 30
Board and living	336 90
Travelling	2,804 15
Dividing districts, surveyor	4 00
Ferriage	5 22
Grappling hook and shovel	1 05
Inspecting fishway	2 50
Legal expenses	4 50
Notices of close season, &c	14 80
Postage	27 01
Repairing fishway, McCallum's mill	15 00
do Two Mile Lake	10 00
Removing obstructions, Short Beach	20 00
Seizing boat and seine	4 50
Telegrams and tracing cloth	5 67
To be accounted for in 1888-89	200 00
	18,230 83

FISHERIES—*Continued.*

Fisheries—New Brunswick.	$ cts.
W. H. Venning, Inspector—	
Salary	1,800 00
Assistants	48 00
Board and living	178 75
Travelling	356 79
Binding licenses	1 50
Bill heads	3 00
Circulars, 500	4 00
Fishery regulations, 500 copies	11 00
Postage	35 00
Stationery	12 60
Telegrams	11 98
Taking down winter windows	1 50
Washing towels and scrubbing office	9 00
Overseers and wardens, salaries	7,779 40
Special guardians—	
Salaries	4,839 64
Assistants	566 00
Board and living	558 16
Travelling	3,869 58
Advertising	15 50
Attending trials of mill owners	10 00
Boat, sail and oars, Overseer Williston	40 00
Canoe, Overseer Orr	12 00
do Sutherland	12 00
Constable	3 00
Cartage	3 25
Deputy sheriff, travelling expenses	22 00
Expenses, serving papers	23 75
Ferriage	3 00
Freight	8 00
Investigating charges against fishery officer	15 50
Inspecting fish	4 00
Printing notices, $4.50 ; bills, $3	7 50
Posting bills	3 00
do notices of close season	2 50
do do extension of time for fishing	8 00
Postage, $37.43 ; premium and discount on drafts, $4.25	41 68
Paid man to watch factory that had been fined	16 00
Remitting fees to Department	1 18
Rent of store room	6 00
Stationery	1 50
Seizing nets, poles, &c	9 00
Surveying	15 50
Tug hire, New Brunswick Tug Co., 3 trips	22 50
Telegrams, $1.15 ; unloading car, $1	2 15
To be accounted for in 1888-89	100 00
	20,494 41

Fisheries—P.E.I.	$ cts.
J. H. Duvar, inspector—	
Salary	1,000 00
Board and living	35 75
Travelling	36 10
Constable's fees	8 00
Postage	15 44
Printing notices and circulars	7 07
Paid for services in absence of—	
Warden Stanley	10 00
do Murphy	5 00
do Nelligan	3 50
Carried forward	1,120 86

	$ cts.
Brought forward	1,120 86
Stationery, $4.85 ; telegrams, 80c	5 65
Work on office	2 50
Overseers and wardens—	
Salary, H. Clark	200 00
do 50 others, less than $100	1,787 50
Assistants	5 00
Living	6 00
Travelling	25 75
Collecting evidence, *in re* assault of warden	9 00
Collecting statistics	7 00
Giving evidence to Fishery Commissioners	4 90
Investigating disputed bounty claims	7 00
Postage	2 65
Services outside district—Overseer Currie	7 00
Seizing nets, Rollo Bay	5 00
Seizing boats, Pownal	4 50
do West River	2 20
To be accounted for in 1888-89	200 00
	3,402 51

Fisheries—Manitoba.	
Alex. McQueen, inspector—	
Salary, 12 months	900 00
Assistants	10 00
Board and living	320 50
Travelling	137 10
do man, boy, team of horses and boat, 14 days, at $5	70 00
"Call" Printing Co	11 00
Expressage	8 15
Ferriage and ink	1 30
Jar	2 05
Letter-scale	3 75
Mounting map	4 00
Rubber bands	2 00
Rent of office. 2 quarters at $60 ; 1 quarter at $45	165 00
Postage	14 00
P.O. box	2 00
Stationery	9 75
Telegrams	1 20
Salary, Overseer Gilchrist	300 00
Store, 3 qrs., at $37.50 ; 1 qr., at $45.83	158 33
Special guardian	138 75
Assistants	102 81
Board and living	176 36
Travelling	232 88
Cartage	3 00
Collecting statistics	30 40
Guide and telegram	1 75
	2,806 08

Fisheries—British Columbia.	
Thomas Mowat, inspector—	
Salary, 12 mos	300 00
Assistants	5 50
Board and living	181 12
Travelling—	
Railway fares, horse and canoe hire	250 65
Sleeper	8 00
Carried forward	745 27

FISHERIES—*Concluded.*

Fisheries—British Columbia —*Continued.*	$ cts.
Brought forward	745 27
Travelling—	
Cabs	7 50
State room on steamer	10 00
Attending office, 11 months, at $5	55 00
Advertising, Vancouver "Daily News"	9 10
Boat, oars, row-locks and sail	80 00
Coal oil and tin	3 50
Coal, 1 ton	7 75
Duster and matches	1 75
Directory, British Columbia	2 00
Expressage and freight	3 15
Ink and mucilage	3 65
Newspapers	0 75
Pens and holders, paper clip and file	5 55
Post office box	2 50
Preserving fluid	2 50
Printing	9 00
Postage	36 75
Rudder iron for boat	1 25
Rule, vials and corks	1 75
Stationery	46 65
Serving summons	1 00
Towels, &c., for office	2 02
Telegrams	21 13
Washing windows and scrubbing office	2 00
Wood, &c., 1 cord	3 00
Carried forward	1,064 52

	$ cts.
Brought forward	1,064 52
Salaries, Special Guardians—	
John Buie, 11 mos., at $70	770 00
C. F. Green	420 00
John McNab	320 00
4 others, less than $300	500 00
Assistants	11 50
Board and living	85 85
Travelling	186 50
Cartridges	1 50
Ferriage	1 00
Freight	6 00
Tug	3 00
Postage	0 43
Revolver, Smith & Wesson, for Guardian McNab	17 50
To be accounted for in 1888-89	244 40
Fisheries Generally.	3,632 20
Stationery Office	204 68
Summary of Fisheries.	
Ontario	19,824 95
Quebec	13,450 43
Nova Scotia	18,230 83
New Brunswick	20,494 41
Prince Edward Island	3,402 51
Manitoba	2,806 08
British Columbia	3,632 20
Generally	204 68
	82,046 09

FISHERY PROTECTION.

"Acadia."	$ cts.
Captain Gordon, 7 months, to Jan. 31, 1888, $816.68; June, $216.66...	1,033 34
Engineer Mooney, 11 months, 21 days, $779.38; arrears to June, $50.....	829 38
Officers and crew to June, 1888.....	4,259 59
Board allowance of officers, 2.....	35 00
Captain Gordon, travelling expenses	122 60
Beef, corned, 13 brls.....	88 00
Beef, mutton and lamb, 8,749 lbs.....	797 82
Bacon, 144½ lbs.....	18 49
Butter, 855 lbs.....	179 83
Bread and biscuit.....	97 19
Barley and rice.....	8 70
Baking powder and hops.....	11 02
Brandy, $2; ginger ale, $10.40.....	12 40
Cheese.....	12 98
Coffee, 383½ lbs.....	105 50
Cocoa, 82 lbs.....	27 00
Eggs, 198 dozen.....	29 39
Fowls.....	42 25
Fish.....	87 67
Flour, 15 brls. and 25 lbs.....	79 75
Fruit.....	70 57
Ham, 186 lbs.....	27 99
Honey and syrup.....	3 10
Ice.....	70 30
Jellies and jams.....	64 88
Lard, 74 lbs.....	10 55
Milk, 473¼ quarts.....	35 27
do condensed, 20 dozen.....	51 65
Oatmeal, 1 brl., 170 lbs.....	11 80
Potatoes, 171¼ bush.....	150 48
Sausages and tongue.....	14 98
Spices, sauces and flavoring.....	89 27
Salt.....	9 30
Soda water.....	1 50
Sugar, 1,511 lbs.	109 34
Tea, 89 lbs.....	31 00
Vegetables	40 13
Water, at ½c. per gallon.....	26 60
Antifouling composition	135 20
Brooms and whisks.....	13 86
Bunting and streamers.....	5 75
Bedding, bunks, $18; pillows, $18.	36 00
Brass castings, 1,161 lbs.....	348 30
Brushes, paint and scrubbing.....	29 05
Blocks, 22.....	20 55
Blue ensigns, 3.....	11 70
Blue serge pants, 3 prs.....	31 63
Blue shirts, 8.....	20 00
Caps, 13	20 50
Reefer and gold lace.....	22 25
Suit and cap for Capt. Gordon	45 75
Corrugated furnaces, 6.....	2,250 00
Chain.....	160 48
Cotton canvas, 386⅔ yds.....	77 29
Cotton waste.....	73 60
Chamois skins, $1.75; scoops, $3.70	5 45
Clock, $1.25; fix'g chronometer, $9.75	11 00
Candles, emery cloth and oakum.....	26 40
Coal: 35 tons, at $5; 300, at $3.90; 251¾, at $4.10.....	2,376 56
Coal: insurance, $26.81; trimming and freight, $1,009.80.....	1,036 61
Coal: commission and premium on draft, Scammell Bros.....	11 29
Copying book, logbook and charts ..	21 85
Carried forward.....	15,487 68

	$ cts.
Brought forward.....	15,487 68
Cement and firebrick.....	5 00
Copperas, $2.50; toilet paper, $10...	12 50
Door mats, 6.....	9 00
Engine-room telegraph and stand ...	45 00
Files and wrenches	40 50
Fluid boiler compound.....	39 60
Fixing telescope and barometer	18 00
Flannel, 88 yds.....	24 44
Freight and storage	105 76
Fishery detective, Tignish, M. Keating	63 86
Galvanized buckets, 30	16 50
Glazing, $1 29; stationery, $18 96...	20 25
Gunpowder and cartridges.....	62 46
Hardware, G. E. Smith	108 47
Hose, rubber	48 00
Hand lines and log chain.....	10 45
House and kitchen utensils for ship's use.....	113 76
Leather, $4.25; lumber, $69.18.....	73 43
Lamps, wick and chimneys	18 90
Medical attend'ce, $6.50; postage, $3	9 50
Mirror and frame	12 00
Oil—	
Paint, 85 galls., $59.90; olive, 5 galls., $6.25.....	66 15
Sperm, 130 galls., $41.60; seal, 41 galls., $9.43	51 08
Pale seal, 82 galls., $41; seal, 39 galls, $14.04.....	55 04
Lard, 264¾ galls., $228.53; cylinder, 100½ galls., $125.63.....	354 16
Kerosene, 78 galls., $20.30; varnish, 5½ galls., $22.....	42 30
Oilcloth, 14⅗ yds.....	20 75
Propeller, Geo. E. Weed.....	402 00
Paints	187 45
Plumbago, chalk and blacking.....	6 17
Pilotage and wharfage.....	51 65
Repairs—	
Material, Barry & Evans.....	1,551 68
do W. A. Moir	1,212 54
do McDonald & Co.....	3,998 75
do Sundry persons	32 64
Hauling ship on marine railway...	113 60
Use of marine railway, 5 days.....	355 00
Labor, foreman, 156½ days, at $4...	626 00
do machinists, 1,451 2/20 days, at $3; 2,065¾, at $2.50.....	9,517 82
Labor: machinists, 2,700 days, at $2; 75, at $1.50.....	5,512 50
Labor: machinists, with lathe, at $5 per day.....	240 00
Labor, blacksmiths and help, 361½ days, at $5.....	1,807 50
Labor: carpenters, 23 days, at $2.70; 10½ days, at $2.50.....	88 35
Labor: carpenters' boy, 131½ days	131 50
do painters, 5 days, at $3.25; 38⅓ days, at $2.25.....	102 00
Labor, use of planing and drilling machines	688 00
Labor, use of rolling and punching machines.....	585 00
Rope, manilla, $104.13; wire, do, $66.11.....	170 24
Rings and covers for range..	16 50
Carried forward	44,331 38

FISHERY PROTECTION—*Continued.*

"Acadia"—*Continued.*	$ cts.
Brought forward	44,331 38
Repairing range and oil cans	5 60
Safety valves, 2 double and 2 single	390 00
Spirits of wine, 9 galls	15 30
Soap: 593 lbs..$49.91; toilet, $17.35	67 26
do castile, $9.99; soda, washing, $17.86	27 85
Soda caustic and polishing paste	25 50
Sundry disbursements, Capt. Gordon	201 46
Scraping ship and striking water line	35 00
Truckage, $74.04; telegrams, $1.16	75 20
Watchmen, 359 days	448 75
Worsted and yarn	7 80
Washing ship's linen	107 33
Travel, J. A. Tilton	10 00
do W. H. Kent	12 00
	45,760 43
LESS—Paid 1886-87.....$4,750 00	
Board, 1887-88.. 8 00	
	4,758 00
	41,002 43

SS. "La Canadienne."	$ cts.
Wm. Wakeham, commander, to 30th June, 1888	1,200 00
S. Boulanger, captain, to 31st May, 1888	733 28
S. Many, engineer to 31st May, 1888	825 00
Officers and crew do	4,094 39
Commander Wakeham, advance for June pay list	500 00
Commander Wakeham, travel	120 50
Butter, 1,157 pounds	233 65
Baking powder and flour	59 20
Bread	47 28
Biscuits	122 09
Beef, mutton and lamb, 9,305 lbs	723 04
do corned, 3 brls	54 00
do canned, 12 doz	78 00
Barley and rice	15 98
Cheese	24 01
Cornstarch and chocolate	7 60
Coffee, 415 lbs	131 44
Eggs, 558 doz	82 53
Flour, 15 brls	78 23
Fish	58 86
Fruit	58 19
do and vegetables	370 24
Flavering extracts and spices	54 60
Fowls	24 98
Ham and sausage	99 37
Hearts and tongue	54 60
Ice	63 50
Lard, 875 lbs	145 50
Milk, 236 galls	59 48
do condensed, 25 doz	56 37
Oatmeal, 319 lbs	13 42
Olive oil, 1 doz	12 00
Pepper and pickles	31 85
Potatoes, 4 brls. and 240½ bush	145 00
Preserves, $24; marmalade, $48	72 00
Sundry provisions	361 04
Syrup, 25 gallons	25 50
Salt and sauces	12 70
Sugar, 2,205 lbs	164 72
Carried forward	11,014 14

Brought forward	$ cts.
	11,014 14
Tea, 207 lbs	73 70
Vegetables	112 65
Vinegar, 10 gallons	8 00
Yeast and packing provisions	13 50
Antifouling composition	100 00
Bunting, 579 yards	16 20
Bricks, $9.38; beeswax, $3.90	13 28
Burners, 3 dozen	12 50
Brass circulars, $7.20; blocks, $1.95	9 15
Bolts and shackles	23 76
Boxes for chain	10 74
Boat, 1, $108; towing do., $10	118 00
Belts, $6.30; barrels and bags, $7.85	14 15
Building chart house, O. Michaud	425 00
Brooms, 1½ dozen	6 40
Clothing—	
Serge uniforms, 30	489 00
Shirts, 35	140 00
Pants, 35	175 00
Caps, 32	51 00
Straw hats, 17	6 38
Gold and braid	37 50
Cotton cloth	3 82
Linen, 12 yards	2 40
Serge, 16 yards	13 75
Oilcloth suits, 8	36 00
Canvas and duck, 1,023 yards	206 32
Coal, 431 tons, $891.25; trimming do., $11.70	902 95
Coal, Francis Gow	1,125 00
Cement, 6½ barrels	26 50
Cartage, $47.39; charts, $9.95	57 34
Clock, $6; cotton wick, $19.28	25 28
Chimneys, lamp, 16 dozen	22 50
Candles, 93 lbs	20 46
Casks	4 50
Cotton waste, 600 lbs	66 00
Copper wire and chamois	7 67
Cork fenders	6 00
Double lead-lines	22 00
Extension plates, 493 lbs	14 79
Ensigns, 2	11 00
Files, 5⅓ dozen	24 52
Freight and ferriage	16 10
Flax	21 00
House and kitchen utensils	12 25
Hardware and repairs	349 67
Hand leads, 3	4 50
Holy stones, 22	66 00
Hoop handles for boat	5 25
Lumber	60 59
Leather	17 64
Medicine and drugs	17 45
Mending flags and ship's linen	28 41
do sofa, $12; minor, $4.50	16 50
do barometer and clocks	22 75
Making pennant	4 80
Marline spikes and metal	7 15
Oakum	14 30
Oil, coal, 42½ gallons	8 45
Oil, castor, 176¼ galls	190 20
do kerosene, 126⅔ galls	38 00
do paint, 125 do	86 44
do olive, 124⅜ do	143 63
do cylinder, 41½ do	45 65
do vacuum, 48⅘ do	61 88
Carried forward	16,707 46

FISHERIES PROTECTION - *Continued.*

SS. "La Canadienne."—*Con.*	$ cts.
Brought forward	16,707 46
Postage, $3.32; pilotage, $29	32 32
Pitch and potash	18 30
Pomade	11 55
Paint brushes and links	30 95
Picked hair	9 75
Pitch pine and parallel rulers	6 50
Paint	224 15
Rope	218 59
Rockets, $18; row-locks, 75c.	18 75
Russian marline and ratline	49 44
Rich gold bronze	6 05
Rubber	87 59
Rubber valve and packing	35 40
Repairs, material	65 66
do labor, foreman	25 00
do carpenters, 85 days, at $1 60; 8 days, at $3	160 00
do carpenter, 30 days, $61.98: laborers, $13.06	75 04
do sailmakers, 26, at $2	52 00
do machinists, 84 hours	26 95
do blacksmiths, 25 days	39 40
Repairing pump	39 65
Rent of Queen's Wharf	200 00
Skeleton of white whale, $20; storage, $4	24 00
Sail needles and sewing palms	2 25
Shovels	19 50
Saw and sheet brass	7 00
Scrubbing brushes	10 50
Stationery	11 35
Soap and washing soda	140 86
Telegrams, $10.69; thermometer, $2.75	13 44
Twine	13 40
Use of tools and force pump	117 95
Watchmen, 2, 3½ months each	105 00
Wintering in dock, Geo. Davie	400 00
Wicks	12 40
Wire deck brushes	17 00
Washing	102 27
	19,137 42
LESS—Subsistence paid by passengers	132 00
	19,005 42

"Cruiser."	
Allan Gilmour, yacht "Cruiser"	5,000 00
Binocular glass	25 55
Coal, 10 tons	50 50
Advance, M. Buck, for 1888-89	40 00
do J. Tilton do	50 00
	5,166 05

"Advance."	
Captain Knowlton, 4 months 8 days, to 30th June, 1888	384 00
H. McKenzie, 1st officer, 4 months 8 days, to 30th June, 1888	255 00
Crew, 14 men, 4 months 8 days, to 30th June, 1888	1,187 90
Carried forward	1,826 90

	$ cts.
Brought forward	1,826 90
Charter of schooner 1st June to 10th Oct., 1887, Z. Wicker & Co	1,142 01
Captain Knowlton, advance for 1888-89	100 00
Beef, mutton, 1,467 lbs.	125 43
Beef, 6 brls. and 12 cans	103 05
Butter, 475½ lbs	98 75
Bacon and lard, 124 lbs	17 08
Beef tongue, 2 dozen	24 00
Bread and biscuits	14 40
Coffee, 111 lbs	28 87
Cheese	6 45
Eggs, 51 dozen	5 78
Fish	28 50
Fruit	36 99
Flour, 11 brls.	58 00
Ham, 257½ lbs	36 33
Molasses, 10 galls	4 00
Milk	3 42
do condensed, 7 doz	16 00
Oatmeal and cornmeal	7 40
Pork, 4 brls	62 00
Salt, sauces and preserves	31 35
Sausages	3 60
Sheep, 1	3 50
Sugar, 938 lbs	61 86
Tea, 117 lbs	35 10
Vegetables	38 31
Blue ensign	5 00
Bolts and blocks	2 33
Bedding—	
Blankets, 17 prs	19 00
Sheets and pillow slips, 9 each	25 65
Quilt	1 35
Caps, 3, $4.50; gold badges, $2.25	6 75
Charts	11 10
Cartage and freight	8 45
Coal, 1 ton	5 75
Drugs	5 70
Gun powder and gun caps	11 95
House utensils for ship's use	28 41
Marine glass, R. H. Cogswell	15 00
Oil, kerosene, 18 galls	4 50
do American, 2 cases	5 80
do paraffine, 2 do	6 00
Painting, Peter Paint & Son	57 99
Soap	13 15
Towels	2 25
John Goodick, pilot	7 00
	4,162 21

"C. J. Brydges."	
Capt. Pouliot, travelling and board.	13 75
Shipping master's fees	8 00
Beef, 200 lbs.	20 00
Bread	1 68
Barley, 50 lbs	2 00
Eggs, 10 doz	1 30
Molasses, 5 galls	2 00
Potatoes, 10 bush	2 50
Vegetables	1 45
Bell for ship	9 00
Clamp and collar for flagstaff	2 00
Casks	2 65
Carried forward	66 33

FISHERY PROTECTION—*Continued.*

"C. J. Brydges."—*Continued.*	$ cts.
Brought forward	66 33
Hardware	2 91
Lamp	2 00
Paint	2 00
Telegram	0 80
Captain Pouliot, balance to account for 1888–89	125 96
	200 00

"Critic."	$ cts.
Capt. McLaren, 3 months and 24 days	351 00
do advance for 1888-89	100 00
do charter of schooner, June 10 to Oct. 20, 1888	1,126 66
John Graham, 1st officer	240 00
Crew, 13 men, 3 months and 24 days	860 20
Provisions—	
Beef, 5 barrels	72 00
do and mutton, 890½ lbs	72 17
Butter, 307½ lbs	61 33
Bread	31 26
Coffee, 75 lbs	19 50
Condensed milk, 8 doz	18 25
Eggs, 60 doz	8 40
Fruit	28 23
Fish	13 85
Flour, 12 barrels	66 50
Ham, 12 lbs	6 30
Lard	10 00
Molasses, 24 galls	8 64
Pork, 4 barrels	63 50
Potatoes, 63 bush	25 20
Rice	3 10
Salt, pepper and flavoring	15 17
Sugar, 430 lbs	29 55
Tea, 58 lbs	16 60
Vegetables	33 50
Water	5 50
Bedding	8 25
Cartage and freight	5 90
Clothing—	
Pants, 12 pairs	34 50
Shirts, 12	30 00
Caps, 3; trimmings for uniforms	39 17
Caps, 12, sailors'	18 00
Making clothes, A. J. Johnston	14 00
Convicting two deserters	3 40
Jail fees	2 00
Discount on Capt. Scott's draft	0 25
Dominion ensign	7 70
Expense paying off crew	0 55
Gunpowder, 1 keg	5 20
House utensils	52 59
Oil, kerosene, 20 galls	6 50
do olive, 1 gall	1 30
do 23½ galls	9 49
Repairs to clock	1 00
Searching for men	3 00
Soap	10 10
Stationery	5 94
Towing	3 00
Telegrams	2 06
Wharfage	5 00
	3,555 31

"Dream."	$ cts.
Capt. Kent, salary, 7 months and 11 days, to June 30, 1888	552 50
J. H. Pratt, 1st officer, 7 months and 27 days, to June 30, 1888	462 00
Crew of 6 men, 7 mos. and 27 days, to June 30, 1888	1,151 13
Capt. Kent, travel and contingencies	48 65
do board, 14 days, at St. John	14 00
do for J. H. Pratt and 2 men, 14 days each	25 50
Butter, 244 lbs	55 35
Beef and mutton, 2,709½ lbs	188 93
Bread and biscuit	7 57
Cheese	5 67
Chocolate, 16 lbs	6 06
Coffee, 37 lbs	14 30
Eggs, 26 doz	4 96
Flour, 6½ barrels	35 50
Fruit	29 96
Fish	9 48
Ham, 27 lbs	4 76
Milk	20 77
Salt, pepper and sundry provisions	24 69
Sugar, 467 lbs	36 50
Tea, 35 lbs	15 55
Vegetables	72 43
Clothing—	
Coat, 1	17 50
Reefer, 1	18 75
Caps, navy, 5	5 00
Ribbons for do	1 00
Pants, 5 pairs	14 38
Shirts, 5	12 50
Linings	2 50
Bedding	2 37
Boat, J. Woodley	42 00
Bunting and duck	7 97
Cotton waste	13 50
Coal, 113,190 lbs	356 44
do 18¾ tons	109 09
Cartage	9 20
Charter of vessel, W. H. Thorne, at $300 per month	2,400 00
Ensign	5 00
House utensils for ship's use	36 16
Oil, 77 galls	19 82
Oil for engine room, 189 galls	27 71
Oars, 1 pr.	1 56
Paints and hardware	11 19
Repairs to boats	18 30
Soap	5 72
Towels and table cover	3 70
J. H. Pratt, self and 2 men	14 41
	5,942 03

"Howlett."	
Capt. Quigley, 3 mos. and 12 days	306 00
E. Nagle, 1st officer do	204 00
Crew, 16 men	1,089 10
Capt. Quigley, travel	10 00
Charter of schooner, W. J. DeBlois, 4 mos. 8 days, to Oct. 11, 1887	1,261 34
Butter, 115 lbs	23 00
Baking powder	5 70
Beef and mutton, 567 lbs	55 38
Carried forward	2,954 52

FISHERY PROTECTION—*Continued.*

"Howlett" – *Concluded.*

	$ cts.
Brought forward	2,954 52
Beef corned, 2 brls.	24 00
do canned, 2 doz.	9 96
Coffee, 25 lbs	10 00
Eggs, 5 doz	1 00
Flour, 3 brls	16 20
Fish	4 00
Fruit	6 67
Ham and fowls	4 92
Lard, 108 lbs	13 50
Milk	6 00
Molasses, 10 galls	4 00
Meal	1 00
Pork, 1 brl. and 27 lbs.	22 24
Potatoes, 7 brls	12 00
Pilot bread	5 88
Salt and sauces	7 10
Sugar, 344 lbs.	21 89
Vegetables	17 90
Vinegar and yeast	2 50
Brooms	1 60
Coal, 2 1/10 tons	14 70
Coal oil, 8½ galls	1 86
Clothing, uniform, captain	32 50
do captain	3 50
do serge shirts, 13	32 50
do pants, 13	42 50
Freight	4 00
House and kitchen utensils	3 71
Marline and halyards	3 36
Medicine	3 10
Paint	12 00
Soap	1 80
Telegrams	2 81
Turpentine, 1 gall.	1 30
	3,306 52
LESS—Charged 1886-87	23 92
	3,282 60

"Intrepid."

Capt. Pratt, June to Oct.,'87, 3 mos. 11 days	252 50
Capt. Pratt, travel and board	16 75
A. McAdam, charter 3 mos	1,200 00
Clothing, cap and vest	4 80
Dominion ensign	5 00
Powder	1 10
Postage	0 84
Stationery and telegrams	0 82
	1,481 81

"A. C. Moore."

Capt. Pouliot, 3 months 25 days, to Oct. 10	345 00
C. Robson, 1st officer, 3 months 25 days, to Oct. 10	224 00
Crew, 17 men	1,074 50
Capt. Pouliot, travel and board	44 25
Crew, travel and board	132 15
W. H. Moore, charter of schooner, 3 months 6 days $960 00	
LESS—Paid for rope and paint... 51 48	
	908 52
J. U. Gregory, advance for 1888-89	50 00
Carried forward	2,778 42

	$ cts.
Brought forward	2,778 42
Bread, 12 doz. loaves	28 80
Biscuit	33 31
Butter, 325½ lbs	65 74
Baking powder	2 00
Beef, mutton, 3,216 lbs	280 40
Coffee, 60 lbs	21 00
Cheese	10 91
Eggs, 75 doz	11 17
Fruit	19 75
Flour, 8 brls.	43 25
Fish	21 28
Ham and bacon	21 45
Jellies and jams	17 40
Ice	18 85
Lard, 122 lbs	18 30
Meal, 1 brl	4 60
Molasses, 20 galls	7 60
Milk, condensed, 8½ doz	22 98
Meat, salt, 6 brls	104 25
do canned, 4 doz	19 77
Potatoes, 14 brls., 10 bush	23 90
Pickles	19 05
Rice	2 50
Sugar, 848 lbs	63 88
Sauces, spices and flavoring	15 78
Salt	1 05
Tea, 138 lbs	43 40
Vinegar, 5 galls	3 20
Vegetables	21 45
Water, ½c. per gall	2 25
Barometer	7 00
Bedding, blankets and mattress	5 50
Candles and cotton waste	1 90
Carpet, 84 yds	5 00
Canvas	4 90
Clothing, uniform, captain	32 50
do do 1st officer	31 50
do do 2nd do	26 50
do pants, 12 pair	34 50
do shirts, 12	30 00
do caps, 15	22 50
Freight	3 05
Hardware	38 81
House utensils	11 40
Lamp chimneys and burners	3 13
Lumber	8 20
Labor, 3 days	4 50
Medical attendance, Dr. Laferrière	20 00
do Dr. McLean	5 00
Medicine	3 00
Napkins	2 40
Oil cloth, 16½ yds	8 25
Oil, kerosene, 5 galls	1 75
do coal, 20 do	5 60
do olive and linseed, 2 galls. each	4 72
Powder	6 50
Paint	5 00
Platform for gun carriage	2 57
Postage	1 61
Rope	51 77
Staunchion	2 00
Stationery	6 03
Soap and washing soda	8 63
Table cloths, 4	5 05
Towels, ½ doz	1 30
Wood, 3½ cords	13 00
Washing	10 20
	4,182 96

FISHERY PROTECTION—*Continued.*

"C. H. Tupper."	$ cts.
Capt. Quigley, June 11 to 30, 1888	60 00
E. Nagle, 1st officer do	50 00
Officers and crew, 14 men	135 15
Captain Quigley, board allowance	5 00
Beef, 505½ lbs	45 42
Bread	1 26
Milk, 2 galls	0 64
Ice	0 75
Tallow	1 16
Coal, 2 tons	10 50
Cartage	1 00
Stationery	2 87
Bedding, bunks, 15	11 25
do mattresses, 4	18 00
do wool pillows, 15	11 25
do feather do 4	8 00
Capt. Quigley, advance for 1888-89	100 00
	462 25

"Triumph."	
Captain Lorway, 3 mos. and 6 dys., to Oct. 6, 1887	288 00
W. O. Hughes, 1st officer do	192 00
Crew, 16 men do	1,056 80
Capt. Lorway, sundry disbursements	100 00
A. Hood, charter of schooner, 4½ months, to Oct. 15, 1887	1,350 00
Butter, 243 lbs	64 97
Bread	4 50
Beef, mutton and veal, 1,166 lbs	89 33
do corned, 4 brls	61 00
Biscuits	8 50
Coffee, 71 lbs	19 70
Eggs, 50 doz	6 51
Fish	10 50
Flour, 8 brls	46 00
Fruit	14 41
Ham, 99 lbs	12 19
Milk	4 80
Molasses, 15 galls	5 40
Pork, 1 brl	17 50
Salt, peper and flavoring	20 70
Sugar, 473 lbs	32 00
Tea, 37 lbs	11 71
Vegetables	49 26
Bedding	3 25
Clothing, pants and vest	12 00
do shirts, 13, $32.50; pants, 13, $37.38	69 88
Cartage	1 46
Coal, S. Cunard	22 00
Duck and cotton	7 55
Gunpowder	10 00
House utensils for ship's use	19 86
Kerosene oil, 35 galls	9 50
Paints and oils	5 19
Soap	3 90
Towelling	0 60
	3,630 97

"Vigilant."	
Captain McLean, 3⅓ mos., to Oct. 10, 1887	300 00
Capt. Lorway, 5 mos. 18 dys., from Oct. 10, 1887	500 25
Carried forward	800 25

	$ cts.
Brought forward	800 25
C. D. Hall, 1st officer, 1 month and 27 days	114 00
Wm. Gordon, 1st officer, 1 month and 13 days	86 00
W. O. Hughes, 1st officer, 5 months, to June 30, 1888	299 50
Crew, 15 men, to June 30, 1888	2,271 95
Capt. Lorway, to be accounted for	100 81
Butter, 551 lbs	115 78
Beef, mutton and pork, 2,745½ lbs	211 91
do 11½ brls., and 24 tins	159 75
Bread, $8.48; biscuits, $18.42	26 90
Coffee, 205 lbs., $63.52; chocolate, 5 lbs, $2	65 52
Eggs, 42 doz., $8.33; fruit, $40.23	48 56
Fish, $32.43; fowl, $7.55	39 98
Flour, 16 brls	90 00
Ham, 243½ lbs	31 88
Molasses, 34 galls	13 54
Milk	19 62
Pork, 2 brls	34 00
Salt, pepper and flavoring	40 24
Sugar, 783 lbs	51 78
Tea, 37 lbs	11 48
Tongue	5 65
Vegetables	118 19
Barometer, $7; thermometer, $1	8 00
Beaver jackets, 12	82 30
Caps, navy, 12	13 40
Suit, uniform, 1	33 00
Coal, 6½ tons and 1,290 lbs	48 94
Cartage and freight	8 77
Charts and repairs	11 00
Clock	6 00
Caulkers, labor on vessel	75 03
Drugs	7 90
Duck and canvas	22 25
Discount on drafts and cheques	1 75
House utensils for ship's use	92 15
Harpoon log and line	17 00
Hardware	11 08
Labor, J. Hubert	5 00
Oil, 84½ galls	23 39
Poop bell	8 00
Pump	24 00
Paints and oils	41 60
Postage and telegraphing	10 48
Pilotage and towing	35 16
Rope and line	12 99
do paints, W. H. Thorne	103 23
Repairs	80 06
Range stove and fittings	29 94
Soap	12 56
Sails and repairs	90 31
do making 1,461 yds., E. K. Spinney	568 68
Towelling	2 55
Travel of men discharged	53 52
Use of marine railway	52 00
Washing	4 20
Watchman, N. McNeill, 3 months	101 10
Wharfage, S. K. Wilson	79 80
	6,534 43

Fishery Protection.	$ cts.	$ cts.
General Account.		
P. A. Scott—		
Travel and disbursements	120 44	
For special services	500 00	
Postage stamps	32 45	
		652 89
J. A. Tilton—		
Clerk to Capt. Scott, 1 year, 9 days	375 00	
Postage and office	14 85	
		389 85
A. H. Gordon—		
Special services	250 00	
Travel, $119.15; fee on commission, $5	124 15	
		374 15
W. Wakeham, travel, $97; board at Ottawa, 3 weeks, $63		160 00
J. Hunter Duvar, special services		200 00
Thos. Quigley—		
Travelling expenses	9 50	
Inspection of "Evangeline"	25 00	
Medical attendance during illness	50 00	
		84 50
J. H. Pratt and 4 men on schooner "Crusoe," 5 days	24 60	
Hire of schooner, $10; provisions, $9.60	19 60	
		44 20
W. H. Kent, travelling expenses		21 10
W. Keating, preventive officer, Tignish		50 00
J. Gaudet, watchman, Tignish, 2 months 8 days		86 25
J. J. Donovan, loss to nets by "Canadienne"		8 00
W. Robison do do		8 00
G. W. Scott, preparing statistics		50 25
E. F. O'Connor, watchman, Alberton, 10 days		10 00
G. M. Gove, store of boats, 11 months		44 00
J. A. Sawyer, drawing for flag		10 00
F. Forhan, bunting		16 30
Coleman & Co., navy caps, 3		4 50
Pickering & Co., navy badges		4 00
E. K. Spinney, paints and hardware		25 74
Jane Millet, washing		5 00
Coal shed at Georgetown, P. E. I.		109 21
Advertising		5 80
Charts		9 40
Stationery		9 91
Telegraphing		391 32
Watching American schooners at Canso		5 00
J. M. Oxley, clerical services		15 00
Queen's Printer, $28.41; Stationery Office, $96.41		124 82
		2,919 19
Summary of Fishery Protection.		
Acadia	41,002 43	
La Canadienne	19,005 42	
Cruiser	5,166 05	
Advance	4,162 21	
C. J. Brydges	200 00	
Critic	3,555 31	
Dream	5,942 03	
Howlett	3,282 60	
Intrepid	1,481 81	
A. C. Moore	4,182 96	
C. H. Tupper	462 25	
Triumph	3,630 97	
Vigilant	6,534 43	
General Account	2,919 19	
		101,527 66

Fish Breeding.	$ cts.
General Account.	
S. Wilmot, supt. of fish culture—	
Salary to June 30, 1888	2,000 00
Board and living expenses	123 00
Travelling expenses	448 25
C. Wilmot, clerk	250 00
Coal, 6 tons, at $6	36 00
Express charges	17 39
Fishing nets during close season of 1887, J. S. Allan	800 00
Guarding pound nets	45 75
Map of Ontario	2 50
Postage	28 00
Putting bass in river at Dunnville	50 00
Soundings in connection with setting pound nets	27 00
Subscriptions to newspapers	34 15
Telegrams	43 79
Collecting lobsters to send to B.C.—	
Labor	102 75
Fitting up car	29 61
Hauling car from Chaudière Junction	48 90
Use of car, 31 days, at $2.50	77 50
Fishway builders—	
W. H. Kinney, wages, 69 days, at $3	207 00
do travel, other expenses	153 23
J. B. Wyman, wages, 28 days, at $3	84 00
do travel	11 15
Repairing and building fishways:	
St. Georges, N.B.—	
Blocks and rope	13 35
Iron, 564 lbs., at 3c	16 94
Lumber, 12,941 lbs., at $4 per M.	51 76
Labor, 121¼ days	170 77
Plank, 8,736 ft., at $10 per M	87 36
Powder and fuse	2 25
Spikes, 510 lbs., at 4c	20 40
Maguadavic River, N.B.—	
Lumber, 1,634 ft.	11 71
Labor, 28¾ days	53 50
Spikes and bolts, 233	9 97
Tangier, N.S.—	
Dynamite caps and fuse	3 00
Lumber	18 00
Labor	33 75
Spikes, 79 lbs., at 4c	3 16
Lochaber Lake, N.S.—	
Iron bolts, 40 lbs., at 5c	2 00
Lumber	10 00
Labor, 80 days	116 00
Spikes, 2 kegs, at $4	8 00
Mill Lake River, N.S.—	
Lumber and spikes	24 08
Labor, 22 days	25 50
Avon River, N.S.—	
Ballasting and securing	140 00
South River and Thomas Ridge—	
Half cost of fishways	237 22
Salmon River, C.B.—	
Removing obstructions, 146⅓ days' labor	150 00
	5,838 69
Newcastle Hatchery.	
C. Wilmot, officer in charge	750 00
John Walker, assistant	680 50
Carried forward	1,430 50

Fish Breeding.	$ cts.
Newcastle Hatchery—*Con.*	
Brought forward	1,430 50
Boxes for ova: 2 at $3.50, 12 at $2.50	37 00
Blankets, 1 pair	4 50
Coal, 10¼ tons	57 32
Cartage	56 75
Cheese cloth, 100 yds., at 7c.; cotton, 25 yds., at 8c	9 00
Cedar boards, 100 ft	5 00
Coupling, nozzles and tubing for hose	6 50
Chimneys and wicks	12 35
Cleaning and salting injured fish	6 50
Carpenter	5 40
Dippers and pan, $1.60; drawing logs to hatchery, $3	4 60
Distributing fry, $749.75; less, $450 advance	299 75
Expressage	62 51
Freight, $13.04; food for young fish, $4.75	17 79
Gloves, 5 prs., at 75c., $3.75; glass and putty, $1.29	5 04
Hut	5 00
Hardware	99 70
Labor	342 51
Living	212 55
Lantern and globes, 3, $3.85; mica, 12 lbs., $1.80	5 65
Lumber, 4,613 ft., and 70 pieces	73 09
Nails, pans and padlocks	4 23
Oilcloths, 1 suit	4 50
Paint, oil, 40 3/10 galls., and brushes	15 19
Painter	7 20
Postage, $8.95; P. O. box, $2	10 95
Pole for testing depth of water, $2.50; packing ova, $12	14 50
Picking ova, 5 boys, 303 days, at 30c.	90 90
Repairs	49 20
Rubber hose, 100 ft. 1 in., at 18c.; 25ft. ½in., at 10c	20 50
Rubber boots, 1 pair	5 00
Rope, 3 coils	7 00
Rent of ground, S. Wilmot	200 00
do water privilege, G. M. Clark	100 00
Screws, $6; stationery, $3.70	9 70
Salt, &c., for packing injured fish	6 00
Setting pound nets at Colpoy's Bay for salmon trout—	
Tug, pile-driver, boat and 4 men, 23 days, at $30, as per agreement.	690 00
Travelling, and horse hire for labor	231 30
Telegrams	14 74
Trout eggs, 200,000, at $1.95 per 1,000	390 00
Tanks for fry	40 00
To be accounted for in 1888-89	400 00
Victoria Hall Museum, salmon and speckled trout and whitefish eggs	43 30
Watching, $4.50; wire fencing, 80 ft., $4 70	9 20
Wages, John Kenefick, 10 mos., $400; 16 days, $16.50	416 50
do Wm. Kenefick, 221 days, at $1.25	276 25
do Wm. Stein, 49 days, at $1.25	61 25
	5,876 42

Fish Breeding.	$ cts.
Restigouche Hatchery.	
A. Mowat, officer in charge	600 00
Wm. Robertson, assistant	360 00
Building cribs for fry, 2	38 00
Blacksmith	5 30
Constructing reservoir	43 75
Cartage	9 90
Coal, 5 tons, at $5	25 00
Coal box, and storing coal	3 00
Chain, 301 lbs	19 56
Cotton	4 17
Canoes, 2, at $20; 1, at $12	52 00
Commission	10 50
Express charges	22 41
Fishing tackle and food for fish	6 50
Freight	26 97
Hardware	39 90
Ink and pens, $1.50; ice, $2	3 50
Lumber, 4,640 ft	30 74
Lantern and shovel	2 40
Living	32 00
Labor	356 47
Netting, 77 lbs., at 40c	30 80
Oil, 6 galls., $2 20; oil clothes, $2.25	4 45
Paint	2 70
Postage	7 79
Rope, 100⅓ lbs., at 15c	15 04
Rent of land and water privilege	27 00
Stationery	9 85
Stakes, 300	15 00
Slat fencing, 57¾ rods	57 75
Stove and pipe	14 75
Salmon nets, 79 lbs. and 16⅔ fathoms	52 40
do twine	3 50
do John Mair, 90, at $2.50	225 13
do Meliny Adams, 80, at $2.50	200 00
do others, 137, at $2.50	342 50
Trout and grilse	22 00
Towing fry, Robert Nelson, team, scow and man	210 00
Towing fry	81 50
Travelling	212 12
Telegrams, $1.87; tarred paper, $1.40	3 27
To be accounted for in 1888-89	50 00
Use of scow	40 00
Wood, 12 cords, at $4	48 00
Wages, Wm. Mowat, 11 mos., at $35	385 00
do Ed. Bolton, 5 mos. 22 days	183 50
	3,936 12
Tadousac Hatchery.	
L. N. Cattelier, officer in charge	600 00
Pierre Plourde, assistant	384 00
Attending fishery with man, 2 mos. 10 days, at $32	74 70
Anchor, 68 lbs., at 10c	6 80
Axes and handles, 2, at $1.20	2 40
Boatmen, 132 days	132 00
Blacksmith	5 54
Cartage	24 95
Caretaker	24 00
Coal, 45 bags, at 90c	40 50
Cedar, 500 ft	15 00
Chain, 290 lbs	13 05
Distributing fry	58 00
Freight	20 51
Carried forward	1,401 45

Fish Breeding.	$ cts.
Brought forward	1,401 45
Hardware	25 78
Hut	15 00
Iron, 125 lbs., at 8c	10 00
Labor	190 94
Lumber	46 39
Living	6 00
Making nets, 22½ days	22 50
Mast lamp	2 50
Nails, 1 keg and 71 lbs	6 55
Oakum and pitch	2 40
Oil, 47½ galls	10 93
Oars, 3 pairs	6 40
Paint	4 55
Port lights, 2	10 00
Postage	4 66
Putting up and attending Anse a Michael fishery	44 00
Pullies, 5	4 05
Repairing yacht	22 28
Rope, 319½ lbs	44 84
Rent of house	24 00
Rent of salmon nets	35 00
Salmon, 15, at $1.75	26 25
Stationery	11 85
Spikes, 2 kegs and 83 lbs	15 68
Travelling	2 00
Ties for putting up fishway	4 40
Thermometer	4 75
Tug hire	172 00
Watchman and laborer, F. Bouliane, 6 mos., at $22; 6 days, at 80c	136 80
Wood: 18 cords, at $2.40; 10, at $2 50	68 20
Wire, 2 bundles	5 85
	2,388 00
Sandwich Hatchery.	
Wm. Parker, officer in charge, 11 mos., at $62.50; 1 month, at $79.16	766 66
Wm. Hill, assistant, 236 days, at $1.50	354 00
Boat hire	22 00
Blacksmith	9 50
Bottoms, tin, for glass jars, 75, at 10c	7 50
Brooms, 8, at 30c. each	2 40
Blankets	6 75
Brushes: 1, at 75c.; 1, at 65c	1 40
Coal, 3 tons, at $7.75	23 25
Carpenters, 30 days, at $1.50	45 00
Collecting ova, 159 days, at $1.50	238 50
Cartage	65 50
Cotton waste, 24 lbs	3 00
Cylinder oil for engine	5 00
Clock for engine room	1 50
Canton flannel for trays	2 00
Delivering telegrams	4 00
Engineers—	
A. McCoombs, 204 days, at $1.50	306 00
C. Lemonde, 30 days, at $1.50	45 00
A. S. Brown, 19 days, at $1.50	28 50
Freight	22 00
Glass	2 05
Gage glasses for engine	1 25
Hardware	23 02
Labor	112 75
Living	113 00
Lumber, dressed, for racks, &c	126 63
Logs, for small wharf	3 00
Brought forward	2,341 16

Fish Breeding.	$ cts.
Sandwich Hatchery—*Con.*	
Brought forward	2,341 16
Lime and plaster of Paris	3 75
Lantern, lamp wicks and chimneys	3 30
Mica	1 00
Nails and hinges	7 55
Oil, kerosene	92
Plumber, 17 hours, at 40c.; assistant, 10 hours, at 10c.	7 80
Painter, 121 hours, at 20c.	24 20
Paint, oil and putty	31 84
Postage, $2; plugs and hanks for faucets, $8	10 00
Pans, troughs and funnels	4 70
Rent of ground, E. C. Buchanan	40 00
Rent of fishery, Stoney Island	100 00
Repairing vice and tanks, $3.98; lounge, $5	8 98
Rope, supplies	21 02
Spawn	60 00
Sending ova to Lower Provinces	51 34
Supply ova and boarding men, Jas McKie	150 00
Sawing 98 cords wood, at 35c. per cord	34 30
Telegrams, $13.90; tent and wood, $2.75	16 65
Tubing for engine	7 82
Testing boiler	2 50
Travelling, &c., including horse hire for labor	217 60
Tug hire	44 24
Valves and pipes, $7.35; varnish, 7½ galls., at 75c., $5.48	12 83
Windmill	70 00
Wire cloth, 11½ yds., $3.58; window blinds, $2	5 58
Wheelbarrow	5 00
Wood: 81 cords, at $3; 42, at $2.25	358 50
	3,652 58
Miramichi Hatchery.	
Isaac Sheasgreen, officer in charge	500 00
Brooms and brushes	4 85
Bricks	2 00
Boots	6 00
Cartage	64 50
Castings	6 00
Canoe hire	5 50
Coal, 10 tons, at $4	40 00
Freight, &c	3 56
Fish cans	9 00
Hire of team of horses, wagon and men, 44¾ days	220 00
Lime and tarred paper	2 80
Lamp shade and burners	2 37
Lumber and shingles, 6,150 ft., and 1½ M	83 01
Labor	434 35
Making troughs	8 40
Nails and spikes, 255 lbs	13 10
Oil	8 40
Plane and other tools	6 70
Paint, 3 kegs, and 357 lbs	50 84
Painter	15 75
Repairs	34 90
Carried forward	1,522 03

Fish Breeding.	$ cts.
Brought forward	1,522 03
Rope, 68½ lbs	13 70
Stationery	2 70
Small stove, kettle and pans	6 85
Tubes and pipes	3 20
Twine, 215 lbs	76 00
Travelling	48 04
Varnishing trays	4 20
	1,676 72
St. John River Hatchery.	
C. McCluskey, officer in charge	600 00
Axe, pick and shovel	4 00
Brooms, brushes and bucket	3 00
Boots	5 00
Charwomen	5 00
Canoe	12 00
Cotton, &c	4 73
Cartage	23 00
Coal, 3 tons, at $7.45	22 35
Express and custom charges	17 90
Freight	39 97
Hardware	5 88
Ice	2 25
Labor	488 25
Living	96 80
Postage, stationery and telegrams	11 84
Paint and oil	1 98
Pine lumber, 480 ft	8 40
Rent of ground, Mrs. M. Picket	50 00
Repairing fish cans	18 00
Soldering	3 00
Stove	16 67
Screens and tubes	4 40
Tanks, 7, at $5	35 00
Travelling and horse hire for labor	157 95
To be accounted for in 1888-89	100 00
Varnish	5 00
Wood, 10 cords, at $2.25	22 50
	1,764 87
Gaspé Hatchery.	
P. Vibert, officer in charge	300 00
Hy. Davis, assistant	300 00
Carpenter	24 00
Cartage	20 85
Coal: 7 tons, at $5; 2 tons, at $5.50	46 00
Distributing fry	493 38
Freight	1 40
Galvanized pipe and elbows	6 00
Iron, $8.20; ink, 35c.	8 55
Hardware	26 37
Juniper knees	15 30
Lumber	21 04
Living	8 85
Labor	184 97
Oil and paint	8 25
Oilcloth and linen	3 35
Stove	18 89
Salmon, 33	59 00
Screw bolts, 125, at 10c., $12.50; nails, $1.20	13 70
Paint and brush	2 55
Postage and telegrams	2 76
Rope, $12.55; resin, $1.80	14 35
Carried forward	1,579 56

Fish Breeding.	$ cts.
Gaspe Hatchery—*Continued.*	
Brought forward	1,579 56
Twine	8 10
Travelling, horse hire	63 80
Wages, John Davis, 5 mos. 15 days, at $40	219 50
	1,870 96
Bedford Hatchery.	
A. B. Wilmot, officer in charge	900 00
F. G. Folson, assistant	400 00
Attending Lochaber hatchery, Thos. J. Sears	59 00
Brass taps, 1 doz	12 00
Cartage	69 70
Carpenter	3 74
Coal: 11⅓ tons, at $3; 10 tons, at $3.50	69 25
Chain, 47 lbs., at 7c	3 29
Door frames and doors	12 50
Expressage	11 20
Freight	40 71
Glass and putty	2 48
Hut for packing fish	25 00
Hardware	26 46
Hinges, zinc and lime	5 46
Ice	10 00
Lumber	90 52
Living	121 64
Labor	650 89
Nails and spikes	8 14
Parafine oil, 45 galls., at 28c	12 60
Plumber	51 18
Postage	20 00
Paper, tarred	4 84
Paint, oil and brush	11 47
Rent of ground	13 00
Rent of water privilege, A. Muirhead	15 00
Rope	4 31
Rubber tube	2 40
Shingles	3 00
Sundries	11 66
Salmon, 7, at $1	7 00
Shipping ova to Dunk River hatchery	88 60
Shed and tanks	63 00
Scow	65 00
Twine	5 20
Travelling and horse hire for labor	592 95
Telegrams	13 18
Troughs, 12, at $2.50	30 00
Thermometers, 2	6 05
Taking and guarding salmon	164 50
Tug hire and towing scow	13 00
To be accounted for in 1888-89	200 00
Varnish	11 25
Window frame and sash	3 50
Wire netting, lantern, &c	6 90
Watchmen	14 50
	3,956 07
LESS—Advance made in 1886-87 here accounted for	100 00
	3,856 07

Fish Breeding.	$ cts.
Magog Hatchery.	
A. H. Moore, officer in charge	600 00
Cleaning and scrubbing hatchery	2 60
Express charges	10 00
Lumber	2 35
Living	2 75
Labor	92 00
Travelling	12 00
Telegrams, &c	4 35
	726 05
Sydney Hatchery.	
C. A. Farquharson, officer in charge	500 00
Wm. Dunlop, assistant	360 00
Air pump	5 00
Boat, oars and sail	29 00
Bounty	10 00
Blankets, 3 pairs	6 30
Brooms and brushes	7 23
Blacksmith and carpenter	9 09
Cartage	59 90
Coal, 37¼ tons	71 93
Cocoa matting, 10 yds., at 70c	7 00
Canvas, 34 yds., at 20c	6 80
Cotton, 68 yds., at 9c	6 12
Freight	16 00
Frame for hut	5 00
Gravel	2 40
Hire of double team of horses, 44 days, at $4.50	198 00
Hardware	30 08
Ice, 6 tons, at $4	24 00
Lamp chimneys, lantern, &c	7 10
Large fish cans, 10, at $3	30 00
Lumber and shingles, 3,239 ft. and 8½ M	62 06
Linen, 20½ yds., at 22c	4 50
Lime, plaster of Paris, &c	6 22
Labor	382 06
Living	44 65
Making stairway	16 00
Nails and spikes	6 60
Nets	29 00
Oil clothes, 1 suit, $4; water proof coat, $6	10 00
Oil, 76½ galls	30 62
Paper and bordering, 14 rolls and 43 yds	8 89
Paint, 2 kegs	7 42
Painter	11 75
Postage and stationery	6 06
Rope	9 08
Repairs	28 00
Stove, $15.25; pipe, $7 85	23 10
Scrubbing hatchery	3 80
Salmon, McKenzie & McRae, 115, at $1 each	115 00
Salmon, 241½, at $1	241 50
Telegrams	2 40
Twine and thermometer	3 95
Tent	7 00
Tubes and pipes	6 80
Towing	34 75
Travelling and horse hire for labor	295 50
Varnishing and staining pans and troughs	9 97
Carried forward	2,797 63

Fish Breeding.	$ cts.
Sydney Hatchery—*Continued.*	
Brought forward	2,797 63
Wheelbarrow, $5; wharfage, $3.32	8 32
Watching and spawning parent salmon	238 25
	3,044 20
LESS—Advance made in 1886-87 here accounted for	50 00
	2,994 20
Dunk River Hatchery.	
Henry Clark, officer in charge	400 00
Cartage	31 50
Coal, 16 $\frac{68}{100}$ tons, at $2.75; 9 $\frac{79}{100}$ tons, at $5	100 58
Dumb stove, brooms and brushes	4 29
Freight	12 20
Hardware	2 33
Iron, 183 lbs	4 53
Inspecting dam, Edward Hackett	14 05
Lumber	6 74
Linen	2 55
Labor	122 25
Living	8 50
Oil, 30 galls	10 15
Paint	4 10
Spawning salmon	30 00
Travelling and horse hire for labor	71 55
	825 32
LESS—Advance in 1886-87 here accounted for	70 00
	755 32
Fraser River Hatchery.	
Thomas Mowat, officer in charge	1,200 00
M. M. Mowat, assistant	900 00
Asphaltum, 5 gallons	11 25
Axes, 2, at $1.50	3 00
Brooms, brushes and buckets	6 85
Boxes, 12 at $1	12 00
Blankets, 2 pairs	13 00
Boiler and sprinklers	4 50
Chimneys	7 45
Cartage	8 00
Cotton, 69 yards	7 52
Coal oil, 9 cans	30 00
Canoe and scow hire	16 15
Fish baskets, 186, at $1.77	329 22
Freight and express charges	76 45
Gloves, $2.50; gum boots, 2 pairs, $12.50	15 00
Hardware	24 35
Hooks and lines	2 00
House rent	20 00
Hire of tugs	142 50
Lamps and shades	8 37
Lumber, 3,800 ft	39 75
Labor	621 42
Living	174 85
Nails, 2 kegs	9 25
Oilclothes, 1 suit	6 25
Oars, 5 pairs	9 75
Carried forward	3,698 88

Fish Breeding	$ cts.
Brought forward	3,698 88
Picking ova	30 10
Paint	5 87
Paint oil, 2 gallons	2 00
Perforated tubes and pans	3 75
Postage	6 63
Rowlocks and sockets	6 25
Rope	3 50
Saw and seamless bags	5 50
Stationery and ink	16 90
Stove and fixtures	22 50
Sending salmon to Newcastle and Smithsonian Institute	11 50
Telegrams	8 21
Turpentine, 1 case and 1 tin	14 50
Thermometer, tongs, etc	7 87
Tent	10 00
Travelling	92 85
Wire fencing, 479 lbs., at 9c	43 11
Wages—	
A. E. Pittendrigh, 6 mos., 28 days, at $65	450 66
T. McNeish, 7 mos., 21 days, at $50	384 99
N. W. Doke, 6 do 4 do 50	313 33
H. Colville, 3 do 18 do 50	180 00
Percy Peel, 4 do 12 do 40	175 50
J. P. Brophy, 3 do 6 do 50	159 60
	5,654 00
Generally.	
Queen's Printer	92 04
Grand River Falls.	
McKiggan & McVicar, excavations at falls, advance to be accounted for in 1888-89	1,000 00
E. G. Millidge, inspecting removal of obstructions at falls—	
Travelling	20 40
Hotel allowance, 6 days, at $2	12 00
Survey and telegram	1 75
	1,034 15
La Have River.	
Repairing fishway—	
Labor, 4 days, at $2.25	9 00
do 8 do 1.50	12 00
Nails and spikes	3 25
Dynamite	1 10
	25 35
Fisheries.	
Distributing Bounty.	
Advertising	64 45
Burland Lithograph Co.—	
Printing 28,000 cheques, at $4 per thousand	112 00
Printing 7,000 cheques, at $5 per thousand	35 00
Binding cheques in 35 books, at $1.25	43 75
Best paper, 8,750 sheets, at $22 per thousand	192 50
Carried forward	447 70

Fisheries—*Continued.*	$ cts
Brought forward	447 79
Perforating, lithographing and numbering cheques	48 25
Customs Department, compiling fishery statistics	140 50
Collectors, fishery officers, &c, paying claims	2,077 00
Extra pay of permanent clerks in Department—	
A. H. Belliveau, at 30c	112 20
W. A. Makinson, 267½ hrs., at 30c.	80 25
S. P. Bauset, 277 do	83 10
J. A. Murray, 118½ do	35 55
T. Aumond, 109 do	32 70
B. F. Brunette, 71 do	21 30
Extra clerks in Department—	
J. W. Watson, 366 days, at $2; 124½ hrs, at 30c	769 35
C. F. Winter, 366 days, at $1.50; 133 hrs., at 30c	588 90
E. W. Gilbert, 366 days, at $1.50	549 00
T. B. Bassett, 258 days, at $1.50; 144½ hrs., at 30c	430 35
G. S. Holder, 221 days, at $1.50	331 50
J. P. Brophy, 92 days, at $1.50; 132½ hrs., at 30c	177 75
G. H. Webster, 59 days, at $1.50	88 50
M. Grant, 30 days, at $1.50; 68 hrs., at 30c	65 40
Investigating bounty claims	14 00
W. H. Hayes (voted)	42 00
Stationery Office	213 26
	6,348 56

Canadian Fishery Exhibit.	
P. Veale, salary, 17 months, to May 30, 1888—	
12 mos., at $50 per month	600 00
5 do 60 do	300 00
Advertising	7 26
Benzine	4 20
Brushes, brooms and soap	3 75
Boarding windows, &c	7 00
Charwoman, Mrs. C. Lortie	120 25
Cleaning yard	9 40
Cartage	2 75
Coal, 6 tons, at $8	48 00
Flint museum jars, 2 doz	70 00
Freight	3 75
Food for fish	10 75
Glue, 7 cans, and polishing powder	5 60
Galvanized iron tanks, 3	14 25
Lining tanks with zinc	3 00
Mounting sea-gull and maskinongé	7 50
Ova sent to London Exhibition	25 00
Outside sashes	13 00
Pine box, with lid and brass nails	6 50
Paint	82 62
Painters, 50¼ days, at $2.50	125 64
Pipe, &c	5 20
Platform and lumber	8 82
Repairing and mounting specimens, Jos. Esmond, 43½ days, at $2.50	133 75
Repairing model of Tadousac hatchery	33 75
Repairing cases and making black walnut frames for same	75 00
Repairing fish net	1 75
Satteen, 82 yds., at 18c	14 76
Specimens	4 00
Taking fry to Dennison's Lake	4 00
Carried forward	1,751 25

	$ cts.
Brought forward	1,751 25
Varnishing and fitting up pipe	4 40
Stationery Office	3 57
	1,759 22

Lobster and Oyster Commission.	
Ed. Hackett, chairman, July 4 to Nov. 9, 1887, 80 days	800 00
A. Ogden, July 4 to Nov. 9, 1887, 114 days	1,140 00
J. H. Duvar, secretary, July 4 to Nov. 9, 1887, 129 days	645 00
W. B. Deacon, July 4 to Nov. 9, 1887, 105 days	504 00
J. H. Duvar, travel of commissioners	738 14
do telegrams	75 48
Advertising	16 00
Printing, Summerside "Journal"	8 00
Postage and stationery	5 65
Maps and charts	11 89
Copyist, W. H. Lockhead	54 03
	3,998 19

Seizure of "David J. Adams."		
Legal expenses, W. Graham	$2,866 22	
Less—Paid, 1886-87.	500 00	
		2,366 22
Legal expenses, Sedgewick, Ross & Sedgewick		395 00
Taking evidence, W. W. McLellan		453 20
Vice-Admiralty court fees		155 11
		3,369 53

Legal and Incidental.	
L. N. Catellier	22 89
M. A. Girouard	33 85
W. Graham	113 18
E. J. Hodgson	858 17
Letendre & Chamberland	21 92
J. A. Longworth	170 25
T. & W. Morphy	11 30
Myers & Robb	22 00
F. G. Nicoll	12 33
E. Palmer	71 79
Samuel Stubbs	20 00
Robt. Stewart	39 92
Advertising	3 60
	1,401 20
Less—Refund from sale of stores on "Highland Light," to cover amounts paid to Messrs. Hodgson, Palmer & Longworth	1,068 11
	333 09

Summary of Fisheries.		
Overseers and wardens	$82,046 09	
Protection to steamers and vessels	101,527 66	
Fish-breeding	42,141 54	
Distribution of fishing bounty	6,348 56	
Fishery exhibit	1,759 22	
Legal and incidental expenses	333 09	
Lobster and oyster commission	3,998 19	
Seizure of "David J. Adams"	3,369 53	
		241,523 88
Fishing bounty		174,658 50
		416,182 38

AUDIT OFFICE, OTTAWA, Dec. 29, 1888.

SIR,—I have the honor to direct your attention to the vouchers furnished me for the expenditure of $3,998.19 during the fiscal year 1887–88 in connection with the Lobster and Oyster Commission. Of this amount, J. H. Duvar received $2,034.31, W. B. Deacon, $250, Ed. Hackett, $450, for which the only vouchers forwarded to me are their acknowledgments of having received the money on account of expenses. The Bank of Montreal was paid $400 by cheque 310, for which there is neither voucher nor acknowledgment. An account, apparently compiled in the Department, is furnished for $820 paid Alfred Ogden, but it is not certified by the chairman of the commission or by any responsible officer. As a rule these payments were made by sight drafts on the Deputy Minister of Fisheries. This mode of paying out the public funds is objectionable and I would suggest that it be avoided in future. The vouchers for the remainder of the $3,998.19 are for telegraphing, but are not certified by any person.

I will thank you to forward to me at your early convenience full details of the amounts paid Messrs. Duvar, Deacon, Hackett and Ogden, properly certified, giving the dates on which each commissioner was employed, and the items of his travelling expenses. I am awaiting this information to complete the audit of your Departmental expenditure for 1887–88.

Yours truly,

The Deputy Minister of Fisheries. J. L. McDOUGALL, *A.G.*

DEPT. OF FISHERIES, OTTAWA, Jan. 9, 1889.

SIR,—I have the honor to acknowlege the receipt of your letter of the 27th ultimo, and in reply to enclose vouchers covering the expenditure in connection with the Lobster and Oyster Commission, and to give the following explanations in reference thereto :—

Cheque No. 310 for $400 was issued in favor of the Bank of Montreal, to be placed to the credit of secretary, J. H. Duvar, with the branch bank at Chatham, N.B.; this amount is accounted for in the statement of expenditure.

The account from Commissioner Ogden for $820, which you refer to as being apparently compiled in the Department, I may state that the form in which it was rendered was not in accordance with the Audit Act, and was re-written in the Department, the amount paid being authorized by the then Minister after being certified to by the secretary of the commission.

The drafts drawn on the Deputy Minister by the secretary, and which you state are objectionable, were authorized by the Minister and were necessary to enable the secretary to meet the travelling expenses of the commissioners without having the members wait at the particular place for funds. The disbursements had to be made in this way or an accountable credit issued, which the Minister would not consent to. Except in special cases, such as above referred to, drafts upon the Department are not permitted.

I am, Sir, your obedient servant,

The Auditor General. JOHN TILTON, *D.M.F.*

AUDIT OFFICE, OTTAWA, Dec. 31, 1888.

SIR,—I have the honor to direct your attention to the following vouchers sent me in support of your departmental expenditure for the fiscal year 1887-88. Vouchers 118 and 3,922, Scammell Brothers: copies of these accounts have been sent me; the originals properly certified should in all cases be forwarded to me for audit.

Vouchers 240 and 565, Francis Gow for coal: the quantity of coal purchased or the price per ton is not given; please send me these accounts in detail. Voucher

594: Captain Gordon is allowed a claim for $5 fee on commission, which is in all cases to be paid by the individual and not by the Government. Voucher 598, Captain Quigley is allowed $50 for medical attendance; please let me have your authority for this payment. Vouchers 1644 and 1668, Captain Gordon and J. H. Duvar are given allowances of $250 and $200 respectively for special services; these payments should not have been made except under the authority of an Order in Council. Kindly let me have your explanation. Voucher 1460. There is an overpayment of $37.60 on this voucher, which amount should be refunded.

J. J. Donovan and W. Robinson have been paid by cheques 2527 and 2528, $8 each for damage done to nets by "Canadienne" please send me the certificate upon which you allowed this sum as a reasonable compensation for the injury sustained.

Voucher 3993. Allan Gilmour furnishes a receipt for $5,000 for steam yacht "Cruiser," but there is no official certificate attached.

In many instances you have sent me copies of accounts rendered instead of the originals. The accounts as sent in to you with the necessary certificate attached should be sent to me.

I find also you have permitted the captains of the protection service to retain balances of advances held by them on 30th June; these amounts should have been deposited to the credit of the Receiver General at the end of the fiscal year.

Yours truly,

The Deputy Minister of Fisheries. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Jan. 15, 1889.

SIR,—I have the honor to acknowledge the receipt of your letter of the 9th inst., in explanation of the expenditure in connection with the Lobster and Oyster Commission for the fiscal year 1887-88; and in reply beg to point out that the account forwarded to me for Mr. Ogden's expenditure of $820 is not certified by the Secretary of the Commission as you state.

With regard to the sight drafts drawn on the Department by officials and which you state are not permitted except in special cases, I would direct your attention to cheques Nos. 1615, 1327 and 2550 which were issued to redeem the drafts made by Mr. Ogden for his daily allowance, also to the cheques issued to pay Captain Scott's drafts for the monthly salary of J. A. Tilton, a clerk in his office. I cannot see that there was any pressing necessity in these cases to justify a departure from the regular course of having the accounts properly certified, forwarded to the Department for examination, and, if found correct, paid by cheque.

I am awaiting your reply to my letter of the 31st ult.

Yours truly,

The Deputy Minister of Fisheries. J. L. McDOUGALL, *A.G.*

Insurance Superintendence.	$ cts.	$ cts.	$ cts.
Salaries :—			
W. Fitzgerald, superintend't of Insurance, 1 yr. to June 30	.....	2,800 00	
A. K. Blackadar, 1st cl. clerk, 3 mos. to Sept. 30, at $1,550	387 50		
do 9 mos. to June 30, at $1,600	1,200 00		
		1,587 50	
W. J. R. McMinn, 2nd class clerk, 1 year to June 30	.....	1,300 00	
			5,687 50
Travelling Expenses :—			
W. Fitzgerald—			
Living allowance: 46 days, at $3.50; 3 days, at $5	176 00		
Railway fares and Pullmans	81 35		
Cabs, $17; telegrams, 50c	17 50		
		274 85	
A. K. Blackadar—			
Living allowance, 42 days, at $3.50	147 00		
Railway fares and Pullmans	74 20		
Cabs, $8.90; ferry, 10c	9 00		
		230 20	
			505 05
Miscellaneous Expenditure :——			
Cartage, $2; express, $1.05	.....	3 05	
Legal services, L. R. Harrison, Dominion Safety Fund Life Association *vs.* Maritime Bank	.....	47 84	
Jas. Speer, valuation of real estate of Citizens' Ins. Co	.....	18 00	
Subscriptions: Canadian, $83.10; foreign, $27.44	.....	110 54	
Telegrams, $80.04; postage, $47.65	.....	127 69	
Whisks	.....	0 25	
Geo. Cox, engraving and lithographing	.....	71 25	
Government Stationery Office	.....	85 25	
Queen's Printer	.....	587 89	
			1,051 76
Total	.....	.....	7,244 31

NOTE.—With reference to the correspondence on page 254 of my Report for 1886-87, it was finally decided by the Treasury Board that it was proper to charge Pullmans in addition to living allowance.—J. L. McD.

Subsidies to Provinces.	Authority.	$ cts.	$ cts.
Ontario :—			
Allowance for Government	B. N. A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861	do 118	1,116,872 80	
5 per cent. on $2,848,289.53, capital added in 1884	47 Vic., cap. 4	142,414 48	
			1,339,287 28
Quebec :—			
Allowance for Government	B. N. A. Act, sec. 118	70,000 00	
80 cents a head on 1,111,566 population in 1861	do 118	889,252 80	
5 per cent. on $2,549,213.60, capital added in 1884	47 Vic., cap. 4	127,460 68	
			1,086,713 48
Nova Scotia :—			
Allowance to Governmeut	B. N. A. Act, sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585)	do 118	320,000 00	
Interest on balance of debt	do 116	13,204 18	
5 per cent. on $793,368.71, capital added in 1884	47 Vic., cap. 4	39,668 44	
			432,872 62
New Brunswick :—			
Allowance for Government	B. N. A. Act, sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881	do 118	256,986 40	
Indemnity for loss of duty on lumber	36 Vic., cap. 41	150,000 00	
Interest on balance of debt	B. N. A. Act, sec. 116	1,144 16	
5 per cent. on $604,519.35, capital added in 1884	47 Vic., cap. 4	30,225 97	
			488,356 53
Manitoba :—			
Allowance for Government	45 Vic., cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954)	do ...	120,000 00	
Indemdity for want of public lands	48 Vic., cap. 50	100,000 00	
Interest on balance of debt	33 V., c. 3, s. 24	4,387 42	
5 per cent. on $110,825.07, capital added in 1884	47 Vic., cap. 4	5,541 25	
5 per cent. on $3,113,333.80, capital added in 1885	48-49 V., c. 50	155,666 69	
			435,595 36
British Columbia :—			
Allowance for Government	O.C., Windsor, May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway	do ...	100,000 00	
Interest on balance of debt	do ...	24,995 67	
5 per cent. on $83,107.88, capital added in 1884	47 Vic., cap. 4	4,155 39	
			212,151 06
Prince Edward Island :—			
Compensation for want of Crown lands	O.C., Windsor, June 26, 1873	45,000 00	
LESS—5 per cent. on $747,976.71, advances to P.E.I. Government for purchase of lands	do ...	37,398 84	
		7,601 16	
Allowance for Government	do ...	30,000 00	
80 cents a head on 108,928, population in 1881	do ...	87,142 40	
5 per cent. on $792,899.12, balance of debt	do ...	39,644 96	
5 per cent. on $182,973.78, capital added in 1884	47 Vic., cap. 4	9,148 68	
Additional under 51 Vic., cap. 8	.....	20,000 00	
			193,537 20
Total, Subsidies to Provinces	.....	.....	4,188,513 53

Geological Survey.	$ cts.	$ cts.
Assistance in Office and Field:—		
Bailey, J. W., 3½ months, at $40	140 00	
Bailey, L. W., 4 do 125	500 00	
Barlow, A. E., draughtsman, 366 days, at $2.50	915 00	
Barry, May H., copyist, 366 days, at $1.00	366 00	
Burke, Thos., hall porter, 366 do 1.50	549 00	
Dowling, D. B., 366 days, at $2.50	915 00	
Esdale, D. A., asst. carpenter, 314 days, at $1.50	471 00	
Esdale, M., carpenter, 314 days, at $2.50	785 00	
Giroux, N. J., 366 days, at $2.50	915 00	
Grant, J. L., asst. librarian, 366 days, at $1.25	457 50	
Herring, S., taxidermist, 1 year	1,000 00	
Ingall, G. O., asst. messenger, 40 days, to Feb. 29, at $1.37	54 80	
Johnston, R. A. E., asst. chemist, 7 mos. 6 days, at $700 per annum	419 84	
Kenrick, E. B. do 2 do at $700 per annum	116 66	
Macoun, Jas., asst. botanist, 366 days, at $?	732 00	
Marion, I., draftsman, 148½ days, to Nov. 30, at $2.50 per day	371 25	
McEvoy, Jas., 366 days, at $2.50	915 00	
McEwan, W. R., copyist, 366 days, at $1.25	457 50	
McInnes, W., 366 days, at $2.50	915 00	
O'Farrell, Mary T., housemaid, 1 year	300 00	
Richard, L. N., 366 days, at $2.50	915 00	
Robert, J. A., 184 do to Dec. 31, at $2.50	460 00	
Smith, W. H., 366 do at $2.50	915 00	
White, Jas., 366 do at 2.50	915 00	
	14,500 55	
Wages of 1886-87 paid in 1887-88, see Auditor General's Report, 1886-87, part ii, page 257	457 00	
		14,957 55
Night watchman, 366 days, at $1.25	457 50	
Laborer 366 do 1.25	457 50	
Charwomen, at 90c a day	939 60	
		1,854 60
Explorations of 1887:—		
National Manufacturing Co.—		
Canoe, $38; freight and packing, $9 ..... $47 00		
Grommets and cotton cord 1 95		
	48 95	
Adams, F. D	558 60	
Ami, H. M	42 13	
Bailey, L. W	1,024 68	
Barlow, S	193 60	
Bell, R	2,076 87	
Bowman, A	29 75	
Chalmers, R	522 67	
Cochrane, A. S	337 79	
Coste, E	1,059 99	
Dawson, G. M	2,421 75	
Ells, R. W	955 50	
Fletcher, H	1,465 16	
Gilpin, E., jun	70 00	
Herrich, C. L	75 00	
Ingall, E. D	696 48	
Laflamme, J. A. K	400 00	
Lawson, A. C	1,380 57	
Low, A. P	2,779 00	
Macoun, J	634 86	
Selwyn, A. R. C	628 90	
Tyrrell, J. B	1,113 16	
Upham, W	344 88	
Weston, T. C	450 46	
Whiteaves, J. F	8 85	
Willimott, C. W	139 96	
		19,459 56
Carried forward		36,271 71

Geological Survey.		$ cts.	$ cts.
Brought forward			36,271 71
Advances to Explorers for season of 1888:—			
Bailey, L. W		100 00	
Bowman, Amos		725 00	
Fletcher, Hugh		200 00	
Ingall, E. D		30 00	
Lawson, A. C		250 00	
McConnell, R. G		1,198 00	
Tyrrell, J. B		250 00	
Weston, T. C		150 00	
Willimott, C. W., unexpended balance, subsequently refunded		60 04	
			2,963 04
Publication of Geological Maps and Report.			
Montreal Gazette:—			
Report, A. P. Low, 1,520 copies—	$ cts.		
Composition, 95,800 ems, at 35c	33 53		
Presswork, 21 tokens, at 30c	6 30		
Alterations, 22 hours, at 25c	5 50		
Paper, 2·4 reams, at $9	21 60		
Covers, 1,520, at ¾c	11 40		
Folding, gathering and stitching	5 78		
Packing cases and packing	2 00		
		86 11	
Report, R. Chalmers, 1,520 copies—			
Composition, 156,314 ems, at 35c	54 71		
Presswork, 35 tokens, at 30c	10 50		
Alterations, 72 hours, at 25c	18 00		
Paper, 4·05 reams, at $9	36 45		
Covers, 1,520, at ¾c	11 40		
Folding, gathering and stitching	5 78		
Folding and inserting map	6 24		
Packing cases and packing	3 00		
		146 08	
New Brunswick Geology, 525 copies—			
Composition, 192,000 ems, at 35c	67 20		
Presswork, 24 tokens, at 30c	7 20		
Alterations, 78 hours, at 25c	19 50		
Paper, 2·25 reams, at $8	18 00		
Covers, 525, at ¾c	3 94		
Folding and stitching	2 66		
Packing cases and packing	1 50		
		120 00	
Report, Dr. Dawson, 1,520 copies—			
Composition, 216,172 ems, at 35c	75 66		
Presswork, 56 tokens, at 30c	16 80		
Alterations, 184 hours, at 25c	46 00		
Paper, 6·45 reams, at $9	58 05		
Covers, 1,520, at ¾c	11 40		
Folding, gathering and stitching	7 71		
Folding and inserting maps	4 72		
Packing cases and packing	3 00		
		223 34	
Report, E. Coste, 3,500 copies—			
Composition, 553,636 ems, at 35c	193 78		
Presswork, 168 tokens. at 30c	50 40		
Alterations, 248 hours, at 25c	62 00		
Paper, 20·85 reams, at $9	187 65		
Covers, 3,500, at ¾c	26 25		
Folding, gathering and stitching	28 94		
Paper and printing errata	6 00		
Pasting and inserting errata	4 38		
Cancelling and re-setting 32 pp.—			
Composition, 200,760 ems, at 35c	70 28		
Presswork, 56 tokens, at 30c	16 80		
Paper, 7·4 reams, at $9	66 60		
Folding	4 20		
Packing cases and packing	10 50		
		727 78	
Carried forward		1,303 31	39,234 75

Geological Survey.	$ cts.	$ cts.	$ cts.
Publication of Geological Maps and Report—*Con.*			
Brought forward		1,303 31	39,234 75
Montreal Gazette—			
Report, R. G. McConnell, 1,520 copies—			
Composition, 155,486 ems, at 35c	54 43		
Presswork, 42 tokens, at 30c	12 60		
Alterations, 90 hours, at 25c	22 50		
Paper, 4·45 reams, at $9	40 05		
Covers, 1,520, at ¾c.	11 40		
Folding, gathering and stitching	5 78		
Cancelling and re-setting 8 pages—			
Composition, 35,906 ems, at 35c	12 57		
Paper, 16 quires, at $9	7 20		
Folding and gathering	4 00		
Printing and inserttng errata slips	4 90		
Pasting in arto-type	7 60		
Folding and inserting map	3 73		
Erasing 2 words on maps	21 30		
Packing cases and packing	3 00		
		211 06	
Report, G. C. Hoffman, 1,520 copies—			
Composition, 198.168 ems, at 35c	69 37		
Presswork, 42 tokens, at 30c	12 60		
Paper, 4·65 reams, at $9	41 85		
Covers, at ¾c	11 40		
Folding, gathering and stitching	5 78		
Packing cases and packing	3 00		
		144 00	
Report, Dr. Ells, 1,520 copies—			
Composition, 256,211 ems, at 35c	89 69		
Presswork, 63 tokens, at 30c	18 90		
Alterations and corrections, 150 hours, at 25c	37 50		
Paper, 7·25 reams, at $9	65 25		
Covers, at ¾c	11 40		
Folding, gathering and stitching	9 63		
Inserting 3 plates	5 70		
Printing and inserting errata	10 80		
Packing cases and packing	3 00		
		251 87	
Report, Dr. Bell, 1,520 copies—			
Composition, 135,867 ems, at 35c	47 56		
Presswork, 35 tokens, at 30c	10 50		
Alterations, 28 hours, at 25c	7 00		
Paper, 4·05 reams, at $9	36 45		
Covers, at ¾c	11 40		
Folding, gathering and stitching	5 78		
Inserting 4 plates	7 60		
Re-printing cover	11 40		
Paper, printing and inserting errata	5 40		
Re-covering	15 20		
Packing cases and packing	4 50		
		162 79	
Report, Prof. Bailey, 1,520 copies—			
Composition, 64,368 ems, at 35c	22 53		
Alterations, 16 hours, at 25c	4 00		
Paper, 2·05 reams, at $9.	18 45		
Covers, at ¾c	11 40		
Presswork, 21 tokens, 30c	6 30		
Folding, gathering and stitching	3 86		
Packing cases and packing	3 00		
		69 54	
Report, Dr. Selwyn, 1,520 copies—			
Composition, 366,432 ems, at 35c	128 27		
Alterations, 60 hours, at 25c	15 00		
Paper, 9·25 reams	83 25		
Covers, at ¾c	11 40		
Presswork, 84 tokens, at 30c	25 20		
Folding, gathering and stitching.	11 56		
Packing cases and packing	3 00		
		277 68	
Carried forward		2,420 25	39,234 75

Geological Survey	$ cts.	$ cts.	$ cts.
Brought forward		2,420 25	39,234 75
Publication of Geological Map and Report—*Con.*			
Montreal Gazette—Continued.			
Report, J. B. Tyrrell, 1,520 copies—			
Composition, 740,196 ems, at 35c	259 07		
Alterations, 291 hours, at 25c	72 75		
Paper, 16·7 reams, at $9	149 30		
Covers, at ¾c	11 40		
Presswork, 154 token, at 30c	46 20		
Folding, gathering and stitching	21 19		
Inserting 2 plates	3 80		
Packing cases and packing	4 50		
		568 21	
Report, H. Fletcher and R. Faribault, 1,520 copies—			
Composition, 609,998 ems, at 35c	213 51		
Alterations, 175 hours, at 25c	43 75		
Paper, 16½ reams, at $9	148 50		
Covers, at ¾c	11 40		
Presswork, 147 tokens, at 30c	44 10		
Folding, gathering and stitching	21 19		
Inserting 2 plates	3 80		
Printing and inserting errata	5 40		
Packing cases and packing	4 50		
		496 15	
Mineral Productions of Canada, 3,000 copies—			
Composition, 14,820 ems, at 35c	5 19		
Paper, 1·65 reams, at $9	14 85		
Presswork, 12 tokens, at 30c	3 60		
Folding, pasting and despatching	7 50		
		31 14	
Report, Dr. G. M. Dawson, Part B—			
Composition, 548,286 ems, at 35c	191 90		
Alterations, 208 hours, at 25c	52 00		
Paper, 13·3 reams, at $9	119 70		
Covers, at ¾c	11 40		
Presswork, 119 tokens, at 30c	35 70		
Folding, gathering and stitching	17 33		
Printing and inserting errata	5 40		
Folding and inserting map	4 03		
Inserting artotype plate	1 90		
Reprinting cover and recovering	11 40		
Packing cases and packing	4 50		
		455 26	
Annual Report, 1886, 2,000 copies—			
Composition, 207,746 ems, at 35c	72 73		
Alterations, 60 hours, at 25c	15 00		
Paper, 136 reams, at $9	1,224 00		
Covers, at ¾c	15 00		
Presswork, 1,032 tokens, at 30c	309 60		
Paper for cancel, 5·3 ream, at $9	47 70		
Press work for cancel, 40 tokens	12 00		
Printing and inserting errata	39 70		
Folding, gathering and stitching	168 67		
Folding 2 maps	3 60		
Inserting 2 maps and plates	37 50		
Cancelling errata slips	17 50		
Packing cases and packing	37 50		
		2,000 50	
1,500 each maps 3 and 4, folded		3 60	
1,500 maps, part J do		1 50	
2,000 envelopes for maps, folding and inserting		217 60	
Packing cases and packing		4 50	
Carried forward		6,198 71	39,

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Brought forward		6,198 71	39,234 75
Publication of Geological Maps and Report—*Continued.*			
Montreal Minerve:—			
750 copies French report—			
Composition, 4,308,862 ems, at 35c	1,508 02		
Paper, 104 1/10 reams, at $4	416 40		
do 3 per cent. for proof and correction sheets	12 00		
Presswork, 423 tokens, at 30c	126 90		
Folding, gathering and stitching	64 85		
Inserting maps and plates	28 13		
Paper covers and presswork, at ¾c	5 63		
Covering, 20c. per 100	2 25		
Corrections, 540 hours, at 25c	135 00		
Folding and gathering maps	6 40		
750 bags for maps	37 50		
Boxing	20 00		
	2,363 08		
Less—Paid in 1888-89	1,513 08		
		850 00	
Burland Lithographing Co.:—			
Engraving Mr. McConnell's diagram	77 50		
Printing 4,260 copies of same	195 25		
Engraving A. Bowman's map of Caribou	20 00		
do map of northern part of Vancouver Island	288 50		
Printing 4,670 copies of same	331 90		
Engraving Bowman's map of southern British Columbia	312 50		
Printing 1,500 copies of same	70 00		
do 1,500 circulars to accompany same	4 80		
1,500 envelopes for map, and inserting	14 28		
Engraving map of Rocky Mountains	86 00		
Printing 4,650 copies of same	186 00		
Paper for same, 9⅓ reams	153 00		
Engraving Bailey's map of New Brunswick	294 00		
Printing 4,680 copies of same, in colors	196 00		
do 50 do black	2 00		
Paper for same, 2½ reams	43 25		
Engraving Dr. Dawson's small map of northern Canada	60 00		
Printing 4,800 copies of same	139 30		
Engraving Dr. Lawson's map of Lake of Woods	356 50		
Printing 4,650 copies in colors, 1,200 in black	443 79		
Engraving Chalmers' maps of south-east and south-west New Brunswick	190 75		
Printing 4,650 copies of each	273 50		
Photo-engraving and electros	14 00		
Express charges	8 10		
	3,760 92		
Less—Overcharge in 1886-87 for printing Dr. Ells' map $149 00; Paid in 1888-89 $286 09	435 09		
		3,325 83	
Geo. E. Desbarats:—			
Engraving plate, Silver Islet mines	15 00		
do Pic Island	10 00		
do Spar Island mines	10 00		
do Jarvis do	12 00		
do Shuniah mine	18 00		
do Duncan do	10 00		
do Porcupine and Rabbit Mountain mines	10 00		
do Beaver mine	11 00		
do Silver Mount and Crown Point mines	14 00		
do Cavernous limestone	12 00		
Printing 4,500 copies each of 5 plates, double page, at $12.	270 00		
do 4,500 do 5 do single do 6.	135 00		
Carried forward	527 00	10,374 54	39,234 75

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward	527 00	10,374 54	39,234 75
Publication of Geological Maps and Report—*Con.*			
Geo. E. Desbarats—Continued.			
4,500 copies hill sketch near Crown Point mines, photo-liths., at $12	54 00		
Gorge of Nicolet River, Ives process, 4,310 copies, at $12.50	53 87		
do nearer view, Ives process, 4,310 copies, at $12 50	53 87		
Pre-Cambrian contorted schists, Ives process, 4,310 copies, at $12.50	53 87		
Albany River, Ives process, 4,310 copies, at $12.50	53 87		
Boulder River do 4,310 do 12.50	53 87		
Mameliliaka Village, Ives process, 4,310 copies, at $12.50	53 87		
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Outline of Ammikic series and trap flow on Argillites, Ives process, 4,310 copies, at $14	60 34		
Rabbit Mountain silver mines, 2 views, 4,310 copies, at $14	60 34		
View down Bow Pass, 4,500 copies, at $12.50	56 25		
Devonian limestone, Attamapistika, 4,500 copies, at $12.50	56 25		
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Retouching originals	30 00		
4 bottles drawing ink	2 80		
		1,336 57	
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Lithographing and printing 1,000 copies plate 16 to "Contributions to Canadian Palæontology," Vol. I	85 00		
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		182 50	
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964 pages, at $1.25	1,205 00		
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464 pages, at 30c	139 20		
Preparing index, 56 columns	56 00		
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			13,913 71
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M. O'Farrell, petty expenses		445 90	
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2 dozen dusters	19 00		
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4 dozen hammers	32 00		
Repairing chair	0 50		
		32 50	
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Brooms and whisks	13 75		
Candles	1 50		
		31 00	
Carried forward		1,107 42	53,148 46

Geological Survey.	$ cts.	$ cts.	$ cts.
Brought forward		1,107 42	53,148 56
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Specimen boxes, and repairs	14 15		
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Rubber sheet, $2.50 ; bag, $2.50	5 00		
		24 40	
J. Erratt, office chair, $11 ; perforated seat, 40c		11 40	
E. Chanteloup, 1 dozen cupboard locks		15 00	
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2 Ottawa directories	4 00		
3,400 labels	5 50		
		9 50	
Telegrams, Great North-Western Telegraph Co		17 09	
Geo. Cox, lithographing		111 50	
Stationery Office		532 42	
Queen's Printer		642 45	
			2,573 48
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W. H. Smith, 15 specimens of Indian stone carvings		155 00	
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215 hours' work on entomological collection, at 50c	107 50		
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		113 44	
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Mounting skeleton of beluga	75 00		
do do snake	55 00		
do do monkey	15 00		
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Pedestals and boxes	25 00		
		175 00	
Francis Bain, collecting fossils		50 00	
S. Whittaker, panther skin		25 25	
F. Ring, 1 Canadian beaver		25 00	
Canada Granite Co., sawing and polishing marble		25 00	
B. J. Harrington, skeletons of porpoises		21 00	
Estes & Lariat, pictures of auk and ibis		15 00	
Dominion Express Co., charges on plants from B. Columbia		12 45	
F. J. Stubbington, specimens of fossils		11 75	
T. Howell, specimens		8 35	
Wm. Hine, stuffed fox		5 00	
A. S. Woodburn, 3,000 labels		4 50	
			2,421 74
Instruments and Repairs.			
H. Porter, repairing instruments		116 68	
W. & R. E. Gurley—			
Plane table, drawing board and tripod	50 00		
Odometer	20 00		
		70 00	
W. J. Ellard—			
7 doz. hammers	60 00		
Repairing chain	0 50		
		60 50	
Jas. Foster—			
Repairing instruments	56 90		
Barometer tube and mercury	23 00		
		79 90	
Carried forward		327 08	58,143 68

Geological Survey.	$ cts.	$ cts	$ cts.
Instruments and Repairs—*Continued.*			
Brought forward		327 08	58,143 68
Eastman Dry Plate Co.—			
Camera and fittings	45 90		
Films and sensitized paper	18 10		
		64 00	
A. Workman & Co.—			
1 steel tape	9 00		
4 surveyors' chains	18 00		
		27 00	
Pritchard & Andrews, engraving instruments		12 00	
Canada Express Co., charges		7 38	
Wrallen & Wainwright, photographic plates		19 73	
			457 19
Library.			
Gurney & Jackson, London, books and subscriptions		259 51	
G. W. Tryon, Philadelphia, 14 parts, Manual of Conchology		70 00	
History Co., San Francisco, 6 vols., Bancroft's works		33 25	
Mortimer & Co., 5 maps of Ottawa		26 00	
Rev. T. Wiltshire, London, 6 years' publications of Palæontographical Society		31 06	
Dominion Express Co., charges on books		21 05	
American "Journal of Science"		12 75	
"American Manufacturer"		12 50	
Montreal "Gazette," 2 years		12 00	
Proceedings of American Assoc'n for Advancement of Science		10 13	
C. L. Woodward, New York, books		9 25	
R. W. Douglas, Toronto, books		9 00	
Representative Canadians		7 00	
Journal of Morphology		6 00	
A. E. Foote, M.D., Philadelphia, books		6 46	
Appleton's Cyclopædia, 1 vol.		5 00	
Dominion Annual Register		3 00	
			533 96
Laboratory and Museum.			
Eimer & Amend, New York, chemicals and apparatus		153 01	
W. A. Dyer & Co., Montreal, chemicals		111 15	
John Roberts, Ottawa do		29 41	
H. F. McCarthy, camphor, &c., for botanist		14 80	
			308 37
C. E. McKiel and J. Ackers, Customs Department, preparing "Exports of Products of the Mine." (Voted)			50 00
			59,493 20
LESS—H. Hartney, for extra copies of Report			1,950 68
			57,542 52

Geological Survey—Exploration of 1887.

F. D. Adams.	$ cts.
Ammunition	1 80
Assistant, July 1 to Oct. 22	150 00
Board	130 65
Cabs and cartage	16 20
Camera and repairs to do	31 25
Canoe	10 00
Express	2 35
Fares	16 10
Fishing tackle	2 10
Horse hire	53 80
Labels	0 35
Microscope case	6 00
Outfit	15 70
Postage	2 21
Provisions	32 59
Rock sections	3 60
Telegrams	2 40
Wages, 7 men, 52 days	81 50
	558 60

H. M. Ami.	
Attendance	0 50
Board	8 40
Board in Ottawa	1 00
Cabs and busses	3 10
Express	1 30
Fares	25 08
Ferry and tolls	0 19
Postage and stationery	0 96
Specimen bag and box	0 55
Telegrams	1 05
	42 13

L. W. Bailey.	
Ammunition	2 10
Board	214 64
Boat hire	18 50
Cabs	18 85
Canoes, 2, and repairs	19 80
Cartage	7 50
Discount	0 35
Fares	141 11
Ferry and tolls	3 18
Fishing tackle	5 00
Freight	26 29
Guide	1 00
Horse hire	53 75
Instruments and repairs	9 66
Labor	3 50
Outfit	37 72
Postage	13 75
Portage of boats	9 00
Provisions	152 58
Pullmans and porters	19 30
Stage fares	5 50
Telegrams	3 95
Tent	9 00
Tobacco	2 75
Wages, 176 days	245 90
	1,024 68

Scott Barlow.	
Assistant J. F. E. Johnston, 20 days in July	20 00
do J. Rogers, 30 days	37 50
do G. D. Ingall, 3 days	3 75
Carried forward	61 25

	$ cts.
Brought forward	61 25
Board	56 10
Cabs and street cars	7 55
Fares	33 20
Ferry	1 20
Tin cup	0 05
Wagon hire	34 25
	193 60

R. Bell.	
Ammunition	11 75
Assistant, G. D. Ingall, 1 day	1 25
Board	95 55
Boat hire	37 50
Cabs	12 50
Canoes, 3	58 00
do Gaspé, 1	40 00
Cartage	8 00
Drugs	16 95
Fares	112 20
Fishing tackle	10 60
Freight and express	44 74
Horse hire	13 00
Living allowance, 23 days, at $3.50	80 50
do A. S. Cochrane, 4 days	14 00
Messengers	13 00
Outfit	165 68
Postage	1 35
Provisions	346 93
Pullmans	18 75
Repairs	5 70
Stationery	3 40
Telegrams	5 18
Tents, 2	27 00
Tobacco	7 50
Wages, 736 days	935 34
Washing blankets	5 50
	2,091 87
Less—1 canoe sold	15 00
	2,076 87

A. Bowman.	
Board in Montreal	3 40
Cabs	0 50
Fare to Montreal and return	5 85
Paid Dr. H. Watt, 5 days, collecting specimens in B.C., at $4	20 00
	29 75

E. Coste.	
Board of men	0 50
Cabs and cartage	54 65
Canoe hire	9 00
Express	0 75
Fares	248 22
Ferry and tolls	0 87
Gratuities to porters and hostlers	1 85
Horse hire	91 50
do feed	0 25
Instruments and repairs	1 30
Living allowance, E. Coste, 60 days, at $3.50	210 00
Carried forward	618 89

GEOLOGICAL SURVEY—EXPLORATION OF 1887—*Continued.*

E. Coste—*Continued.*	$ cts.
Brought forward	618 19
Living allowance, H. P. Brumell, 80 days, at $3.50	280 00
Postage	0 97
Post office order	0 20
Pullmans	39 95
Stage fares	5 00
Stationery	1 50
Steamer fares	2 75
Specimen boxes	0 60
Telegrams	4 33
Trip to Washington—	
Cabs at Ottawa, New York and Washington	5 00
Fares	36 80
Living allowance, 11 days, at $5	55 00
Pullmans	9 00
	1,059 99

R. Chalmers.	
Blacksmithing	9 50
Board of self and horse	453 40
Boat hire	5 50
Cabs	12 55
Cleaning wagon	1 77
Fares	56 31
Ferry	1 89
Guide	5 50
Horse hire	195 50
do medicines	0 20
Living allowance, 2 days	7 00
Maps	2 80
Oats	2 35
Outfit	1 76
Pullmans	9 25
Repairs	3 25
Stationery	3 14
Storage	1 00
	772 67
LESS—Advances of 1886-87	250 00
	522 67

A. S. Cochrane.	
Blacksmithing and hardware	5 60
Boxes for plans	1 60
Cartage	9 35
Discount on draft	0 35
Drawing board	0 50
Express	2 25
Fares	35 32
Horse feed	7 63
do hire	83 00
Living allowance, 50 days, at $3 50	175 00
Postage	2 90
Post office order	0 10
Pullmans	2 00
Repairs to odometer	3 50
Stationery	1 10
Steel tape	3 50
Telegrams	4 09
	337 79

Dr. G. M. Dawson.	$ cts.
Ammunition	22 50
Assistant, W. T. McLeod	2 66
do L. J. Lewis, 5 mos. 11 days, at $60	322 00
do D. T. Johnson, 4 mos. 22 days, at $60	294 00
Board	308 57
Boat covers, 2	19 00
do and canoe hire	46 50
Cabs	8 00
Copy of commission	1 00
Drugs	21 10
Fares	602 75
Fishing tackle	20 87
Freight	112 76
Horse hire	30 00
Maps	1 25
Outfit	149 06
Portable boat	44 00
Porterage, &c	10 25
Postage	0 55
Pullmans	97 75
Provisions	643 09
Rifle	20 00
Stationery	5 00
Telegrams	9 59
Tent and repairs	7 50
Tobacco	10 00
Wages, 8 men, 500 days	1,182 00
	3,991 75
LESS—Advances of 1886-87 $1,500 00	
Boat sold 70 00	
	1,570 00
	2,421 75

Dr. R. W. Ells.	
Blacksmithing	9 05
Board	147 43
Boat hire	34 00
Cabs and busses	26 03
Cartage	18 15
Castor oil and condition powders	1 37
Discount	3 05
Fares	71 25
Ferry and tolls	13 75
Freight	12 75
Gaspé canoe	40 00
Guide	1 00
Horse and wagon hire	131 37
do feed	35 90
Knife	1 50
Labor	1 90
Living allowance, R. W. Ells, 52 days, at $3.50	182 00
Living allowance, N. J. Giroux, 32 days, at $3.50	112 00
Outfit	13 09
Postage	4 64
Provisions	123 94
Pullmans	9 00
Stationery	0 10
Storage	2 80
Telegrams	2 38
Tents, table and stove	27 35
Tobacco	2 15
Carried forward	1,027 95

GEOLOGICAL SURVEY—EXPLORATION OF 1887—*Continued.*

R. W. Ells—*Continued.*	$ cts.
Brought forward	1,027 95
Wages, 1 man, 122 days	122 00
Washing blankets and buckboard	3 25
Wood	2 30
	1,155 50
LESS—Advances of 1886-87	200 00
	955 50

Hugh Fletcher.	
Ammunition	1 50
Assistant, D. Fraser, 27 days, at $2.	54 00
Baggage and storage	4 75
Board	481 72
Boats, 2	18 00
Boat hire	1 00
Books and subscriptions	4 00
Cabs	9 85
Cartage	2 95
Copying report	15 50
Discount	2 30
Fares	172 96
Ferry	0 55
Freight and express	7 00
Guides	8 65
Horse hire	66 64
Labor	1 00
Living allowance, H. Fletcher, 6 days	21 00
Living allowance, J. MacMillan, 8 days	28 00
Living allowance, E. R. Faribault, 15 days	52 50
Maps	6 00
Medicines	3 62
Moving camp	37 25
Outfit	31 18
Postage	16 75
Provisions	93 32
Pullmans	37 00
Repairs	6 35
Stage fares	54 90
Stationery	3 40
Telegrams	1 85
Tracing plans	10 00
Wages, 298 days	309 67
	1,565 16
LESS—Advances of 1886-87	100 00
	1,465 16

E. Gilpin, jun.	
Preparing "Mineral Statistics" of Nova Scotia	70 00

C. L. Herrick, Granville, Ohio.	
On account expenses exploration Michipicoten Island	75 00

E. D. Ingall.	$ cts.
Allowance for use of private instruments	20 00
Ammunition and repairing gun	5 35
Board for men	20 00
Cabs	14 35
Canoe and paddles	47 50
Cartage	4 75
Consular charges	2 50
Draughting plans, L. N. Richard, 67 hours	26 80
Drugs	0 90
Express and freight	27 40
Fares	35 15
Fishing tackle	1 65
Hardware and dry goods	8 65
Hire of team and jumper	8 00
Ink and stationery	3 95
Living allowance, E. D. Ingall, 12 days	42 00
Living allowance, J. White, 9 days.	31 50
Outfit	29 80
Paints and brush	6 35
Postage	2 64
Provisions	147 84
Pullmans	1 50
Storage	1 05
Street cars	0 60
Telegrams and telephone messages	9 60
Wages, 248 days	295 15
Washing blankets	1 50
	796 48
LESS—Advance of 1886-87	100 00
	696 48

J. A. K. Laflamme.	
Grant for survey and report on north shore of St. Lawrence	400 00

Dr. A. C. Lawson.	
Ammunition	29 32
Assistant, W. Lawson, 4⅓ mos.	130 00
Bags and boxes	8 85
Board	132 55
Cabs and baggage transfer	17 30
Canoes, 4	82 50
Cutting rock sections	9 00
Discount	2 25
Drugs	2 05
Express and freight	40 60
Fares	270 81
Fishing tackle	4 65
Flags and bunting	2 20
Guides	2 30
Gun	18 00
Horse hire and feed	9 25
Instruments and repairs	5 10
Labor	4 15
Oars, row-locks and paddles	6 75
Outfit	40 18
Photo dry plates	6 60
Postage	2 01
Provisions	363 76
Pullmans and porters	21 25
Carried forward	1,211 42

GEOLOGICAL SURVEY—EXPLORATION OF 1887—*Continued.*

Dr. A. C Lawson—*Continued.*

	$ cts.
Brought forward	1,211 43
Repairs	2 05
Specimen basket and covers	6 25
Stage fares	4 00
Stationery	6 30
Storage	5 00
Tent and poles	11 50
Telegrams	2 44
Wages, 12 men, 399 days	432 35
Washing blankets	2 25
Waterproof sheet	2 00
	1,685 57
LESS—Advances of 1886-87 $300	
Supplies sold 5	
	305 00
	1,380 57

A. P. Low.

Ammunition	42 06
Blankets	18 75
Board and meals	84 35
Boat, 1	250 00
Books and stationery	0 85
Cabs	5 25
Canoes, 3	209 20
Canoe hire	7 00
Discount	7 33
Drugs	3 24
Fares	317 25
Fishing tackle	2 25
Freight and express	91 05
Guns, 2	49 00
Hardware	32 96
Labor	5 50
Outfit	89 93
Postage and P. O. orders	2 64
Provisions	568 30
Pullmans	24 75
Repairs	3 80
Shoes, 11 pairs	17 85
Telegrams	5 37
Tents and bags	93 53
Tobacco	36 56
Wages, 31 men, 1,105 days	1,206 48
Washing blankets	3 75
	3,179 00
LESS—Advances of 1886-87	400 00
	2,779 00

J. Macoun.

Ammunition	15 95
Assistant, W. T. Macoun, 4½ mos	180 00
Board	332 25
Bookbinding	4 35
Cabs	3 25
Canoe hire	7 00
Cartage	11 50
Discount	1 30
Drugs	10 10
Fares	258 62
Fishing tackle	2 25
Freight	6 75
Carried forward	833 32

	$ cts.
Brought forward	833 32
Guides	3 00
Horse hire and feed	16 00
Outfit	18 32
Postage	2 90
Provisions	33 62
Pullmans	45 55
Specimens	2 85
Stage fare	1 00
Stationery	9 30
Wages, 40 days	67 00
Wharfage	2 00
	1,034 86
LESS—Advance of 1886-87	400 00
	634 86

A. R. C. Selwyn.

Boat hire	1 00
Cabs and busses	8 75
Fares	251 19
Ferry	0 74
Living allowance, 85 days, at $3.50	297 50
Man, 32 days, at $1.50	48 00
Pullmans and porters	54 80
Team hire	34 00
Telegrams	2 65
	698 63
LESS—Balance from 1886-87	69 73
	628 90

J. B. Tyrrell.

Ammunition	56 30
Axle grease	1 20
Blacksmithing	12 35
Board of men	9 60
Books and stationery	11 70
Buckboard	40 00
Carts, harness and covers, 2	60 60
Cartage	2 75
Discount	6 15
Dry goods	2 90
Drugs	5 30
Fares	209 60
Freight and express	107 70
Harness and repairs	30 35
Horse keep	118 20
Instrument cases	10 00
Instruments	5 50
Kit bag and valise	11 00
Living allowance, self, 22 days	77 00
do D. B. Dowling, 22 days	70 00
Meals	7 50
Outfit	43 65
Postage	1 60
Provisions	249 15
Pullmans and porters	32 25
Saddle, scabbard and holster	3 50
Specimens	4 50
Storage	5 00
Tents, poles and pins	29 25
Thermometer	3 75
Tobacco	12 50
Carried forward	1,240 85

GEOLOGICAL SURVEY—EXPLORATION OF 1887—*Continued.*

J. B. Tyrrell—*Continued.*		$ cts.
Brought forward		1,240 85
Transport		15 00
Wages, 365 days		484 31
		1,740 16
LESS—6 horses sold	$407 50	
2 ponies, wagon and harness	100 00	
1 pony	25 00	
Buckboard	60 00	
Saddles, 3	34 50	
		627 00
		1,113 16
Warren Upham.		
Assistant, R. H. Young, 2 months 3 days, at $35		73 50
Board of assistant		69 27
do self		68 77
Blacksmithing		3 50
Bus hire		1 00
Commission on cheque		0 50
Fares		4 50
Ferry		0 25
Horse hire, 61 days, at $1.40		85 40
do keep and feed		33 44
do medicines		1 25
Outfit		1 75
Repairs to barometer		1 50
do harness		0 25
		344 88
T. C. Weston.		
Boxes, papers and knife		1 35
Cabs		15 00
Fares		77 42
Ferry and tolls		1 71
Horse feed and storage		0 45
do hire		45 00
Labor, 1 day		1 50
Living allowance, self, 53 dys, at $3.50		185 50
Living allowance, Mr. Lambe, '39 days, at $3.50		136 50
Meals for men		2 00
Postage		0 27
Pullmans		12 50
Telegrams		1 26
		480 46
LESS—Advance of 1886-87		30 00
		450 46
J. F. Whiteaves.		
Cabs		0 50
Hotel, Montreal, 1 day		2 50
Return ticket to Montreal		5 85
		8 85

C. W. Willimott.	$ cts.
Boat fare	3 25
Cabs	4 25
Cartage	7 85
Ferry and tolls	1 46
Freight	1 40
Horse hire	40 25
Living allowance, 37 days, at $3.50	129 50
Outfit	6 85
Railway fares	20 65
Tent and poles	15 50
Wages of men	9 00
	239 96
LESS—Advance of 1886-87	100 00
	139 96
M. O'Farrell.	
Bank charges	2 50
Books and subscriptions	75 69
Cabs	2 00
Cartage	34 80
Casts of fossils	7 00
Cleaning vaults	5 60
Collecting fossils, H. M. Ami	1 00
Curtain for Dr. Lawson's room	2 76
Customs entries	2 00
Dry goods	10 33
Express	178 94
Extra charwomen	45 90
Freight	119 76
Glue	2 00
Hardware	2 25
Ice	9 00
Major Manufacturing Co., 300 trays	3 00
Mouldings	2 59
Microscope slides	3 00
Office sundries	18 41
Postage	0 49
Post office order	0 10
Printing, A. Bureau & Frère	3 00
Repairs to furniture	1 50
do instruments	3 53
Registration fees	3 20
Specimens	3 00
Street cars	0 40
Taxidermists' supplies	0 79
Telegrams	17 14
Telephone messages	2 80
	564 48
LESS—Advance of 1886-87 $75.00; Paid in 1888-89 43.58	118 58
	445 90

AUDIT OFFICE, OTTAWA, February 8, 1888.

SIR,—I beg to ask your attention to the accompanying extract from a letter sent by me on the 24th November last, to the Director of the Geological Survey, who is in the habit of purchasing office furniture and paying for repairs and other improvements, which are properly under the oversight of your Department, directly from his appropriation.

I might add that I have received no answer from Dr. Selwyn on this subject, and that he still continues this practice.

Yours truly,

The Department of Public Works. J. L. McDOUGALL, *A.G.*

Extract from a letter dated November 24, 1887, *to the Director of Gelogical Survey.*

"I observe that you are still in the habit of paying various tradesmen for painting and repairs to the building and furniture, all of which should be ordered through the Public Works Department. I have already drawn your attention several times to this irregularity, without success. I hope that you will see that in the future such payments are made in the regular way.

"Yours truly,

"The Director Geological Survey. J. L. McDOUGALL, *A.G.*"

AUDIT OFFICE, OTTAWA, Feb. 18, 1888.

SIR,—I have the honor to inform you that I have completed the examination of the vouchers for the expenditure of the Geological Survey during the seven months ended January 31 last, and beg to draw your attention to the following remarks thereon:—

I observe that some of your surveyors receive only actual expenses, while others are allowed the per diem living allowance of $3.50. Of those whose accounts I have received, Messrs. S. Barlow, Whiteaves, Ami, Bowman and Low, and Dr Lawson, have been paid their actual expenses, while Messrs. Cochrane, Lambe, Weston and yourself, have received the per diem allowance. I should like to be informed what regulations you have governing these cases.

I also observe that you are still in the habit of paying directly for furniture and repairs which should be ordered through the Public Works Department, such as the following:—

Voucher 57,	H. Meadows, tinsmiths' work	$ 87 80
do 113,	Wm. Howe, painters' do	126 76
do 207,	Jos. Esmonde, tinsmith do	32 15
do 312,	J. Erratt, chair	11 40
do 332,	Wm. Howe, painters' work	127 88

I have drawn the attention of the Public Works Department to this matter.

Yours truly,

The Director Geological Survey. J. L. McDOUGALL, *A.G.*

OTTAWA, Feb. 21, 1888.

SIR,—I am in receipt of your letter of the 18th instant, I also received at the same time from the secretary of the Interior Department, copy of a letter addressed by you to the Deputy of the Minister of Public Works, dated 8th February, also copy of an extract from your letter to me of the 24th November last. I am surprised to find it stated in your letter of the 8th instant, above referred to, that you had received no answer from me on the subject.

You appear to have forgotten that when I received that communication (of 24th November), I called at your office and fully explained the circumstances to you. I then stated that I had neither ordered nor paid for any repairs or painting of the buildings or premises; that, except one chair on a representation made to me that it was urgently required, no office furniture had been purchased by my authority, and that the accounts which you then queried, were all for work in connection with museum fittings, shelves, cases, stands, &c., which could in no sense be regarded as furniture. I further pointed out that carpenters were permanently employed on the premises for the special purpose, as I understand, of doing this work under my immediate directions and supervision, as it is absolutely necessary and as has always been the practice here, as it is in all other well organized museums. I further stated that I had always assumed, and had acted on the assumption, that such expenditure was strictly within the meaning and intention of the Geological and Natural History Survey and Museum Act, 40 Vic., Chap. 9, which reads "and for the maintenance of the museum in connection therewith." My action in the past in this respect has never been called in question, and I have received no instructions to discontinue it. There can be no question that to do so would severely delay and obstruct the museum work, and might also often result in loss by injury to valuable specimens.

The mistake arises from not recognizing the essential difference in the requirements and in the nature of the work in connection with a museum and in those for an ordinary departmental office. The regulations applicable to the one are wholly inapplicable to the other.

As regards travelling allowances the matter has been submitted for the consideration and decision of the Minister, but this has not yet been received. Hitherto the custom has been to pay actual expenses, except as regards myself when travelling on inspection duty.

Some of the explorers have deferred sending in their accounts until the matter of travelling allowance was decided.

I am, Sir, your obedient servant,

The Auditor General. A. R. C. SELWYN, *Director.*

AUDIT OFFICE, OTTAWA, Feb. 22, 1888.

SIR,—In reply to that portion of your letter of yesterday which refers to the maintenance of the museum, I have the honor to draw your attention to the fact chap. 23 of the Revised Statutes which repeals 40 Vic., cap. 9, does not contain the words "and for the maintenance of the Museum in connection therewith."

By Chap. 36 of the Revised Statutes the Minister of Public Works is given the charge of the Government Buildings at Ottawa.

As I explained to you verbally, when the law directs that a course should be taken, I have no power to permit myself to deviate from it, on account of the convenience of the public service or other consideration.

If a change is to be sought, representation must be made to those who initiate the amendments to the Acts of Parliament.

Pending the decision of the Minister, I think it would be advisable to follow the former custom and pay the surveyors simply their actual expenses, without discrimination. If it was then found that the Minister's decision was favorable to the granting a per diem allowance, any balance due could be easily paid; while in the case of an adverse decision there would be no refunds of the difference to be made.

Yours truly,

The Director Geological Survey. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Feb. 23, 1888.

SIR,—I beg to draw your attention to the fact that the accounts of the following surveyors of the Geological Survey Branch for the past season have not yet been

received by me:—F. D. Adams, L. W. Bailey, R. Bell, M.D., R. Chalmers, E. Coste, G. M. Dawson, R. W. Ells, H. Fletcher, E. D. Ingall, J. Macoun, R. G. McConnell, J. B. Tyrrell, C. W. Willimott.

As it is now some months since the majority of these gentlemen returned to Ottawa, I see no reason for the delay in forwarding their accounts. A week after returning from the field should be sufficient for any of the surveyors to make up his accounts. Kindly have these accounts forwarded to me as soon as possible.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, 27th February, 1888.

SIR,—I beg to acknowledge the receipt of your letter to the Deputy Minister of the Interior, dated the 23rd instant, respecting the delay of certain surveyors on the Geological Staff in sending in their accounts for the past season; and to say that a copy thereof has been sent to the Director of the Geological Survey.

I am, Sir, your obedient servant,

The Auditor General. P. B. DOUGLAS, *Asst. Sec.*

INTERIOR DEPT., OTTAWA, March 6, 1888.

SIR,—With further reference to my letter to you of the 27th ultimo, respecting the delay of certain surveyors on the Geological Staff in sending in their accounts for the past season, I beg to say that the Director of the Survey reports that he wrote you on the 21st ultimo, explaining the cause of the delay; and I am directed to request that you will have the kindness to let the Deputy Minister of the Interior have a copy of that letter.

I am, Sir, your obedient servant,

The Auditor General. P. B. DOUGLAS, *Asst. Sec.*

AUDIT OFFICE, OTTAWA, March 7, 1888.

SIR,—I have the honor to send you herewith as requested by you in your letter of yesterday a copy of Dr. Selwyn's letter of the 21st ultimo., I also enclose a copy of my answer to the same, dated February 22, 1887.

There seems to be no reason for not sending in the accounts made up in the old way, and subject to revision should authority be subsequently obtained for treating them in the alternative method.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, April 10, 1888.

SIR,—I beg to acknowledge receipt from your Department of the accounts of the following of the Geological surveyors:—Messrs. Coste, Adams, Chalmers and McInnes.

The accounts of the following surveyors have not yet reached this office:—L. W. Bailey, R. Bell, G. M. Dawson, R. W. Ells, H. Fletcher, E. D. Ingall, J. Macoun, R. G. McConnell, J. B. Tyrrell, C. W. Willimott.

I have to request that these accounts be forwarded to me as soon as possible.

I notice that of those whose accounts were sent me yesterday, Messrs. Adams, Chalmers, and McInnes are only paid their actual expenses, while Mr. Coste and his assistant, Mr. Brumell, have been paid the living allowance of $3.50 a day, or $5.00 a day when in the United States, in addition to their moving expenses.

I would ask if there is any fixed rule with regard to the paying of actual expenses or a per diem allowance, and if not, on what grounds the distinction is made?

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, May 7, 1888.

SIR,—I have the honor to enclose herewith, copy of a communication which I have this day addressed to the Director of the Geological Survey, on the subject of the travelling allowance of members of his staff; also copy of my letter of the 8th February last, therein referred to.

I am, Sir, your obedient servant,

The Auditor General. A. M. BURGESS, *D.M.I.*

INTERIOR DEPT., OTTAWA, May 7, 1888.

DEAR DR. SELWYN,—In the course of a conversation which I had with Dr. Dawson a few days ago, I understood from him that you were in some doubt as to the rule to be followed in regard to the travelling allowances of members of your staff. I take the opportunity of directing your attention to my letter of the 8th February last, in which I conveyed to you the decision of the late Minister on the subject, namely, that for short trips on special business the members of the staff will be regarded as coming under the operation of the Order in Council, governing the allowances to members of the service absent from headquarters on business; but the regular exploratory trips of the survey must be conducted as in the past, that is to say, the actual cost will be paid for, subject to production of vouchers. The Auditor General has been informed of this decision, and will no doubt require vouchers to be furnished accordingly.

Yours very truly,

The Director Geological Survey. A. M. BURGESS.

DEPT. OF THE INTERIOR, OTTAWA, Feb. 8, 1888.

DEAR DR. SELWYN,—Pardon me for not sooner replying to yours of the 23rd ultimo, but I may say that I have not been at my office since that date. A few days previously I asked Dr. Dawson to mention to you that by Mr. White's instructions I had had some conversation with the Auditor General about the payment of travelling allowances to members of the staff of the Geological Survey, and that after that conversation the conclusion at which Mr. White arrived was that for short trips taken from Ottawa on special business the members of the staff will be regarded, as I understand they have been heretofore, as coming under the operation of the Order in Council governing the allowances to members of the service absent from headquarters on business, that is to say, they will be allowed actual travelling expenses and a living allowance of $3.50 per day if in Canada, and $5.00 per day if in the United States; but the regular exploratory trips of the Survey must be conducted as in the past, namely, the actual cost will be paid for, subject to the production of vouchers. It occurred to me that the economy and efficiency of the service might be promoted by adopting a schedule such as we apply to the Topographical Survey, and Mr. White asked me to discuss this with you at a convenient moment. This of course will apply to the future, and some day when I am well again and back at the office we must arrange to meet and talk the subject over. I do not know what proposal would suit your circumstances, but in any case the discussion can do no harm.

As to Mr. Coste's case, the intention was, since he was so near Washington as New York, to pay his railway and travelling expenses from New York to Washington and back, including a week's stay at Washington. To this the Minister says

could fairly be added the cost of the railway trip from Ottawa to New York and back, since that would be in accordance with his intention at the time Mr. Coste was authorized to go to Washington. I understand Mr. White to say that you had mentioned that you were not consulted about Mr. Coste's Washington trip. You will remember, however, that you were at that time in the North-West, and it would have been impossible to consult you.

Very truly yours,

The Director Geological Survey. A. M. BURGESS.

AUDIT OFFICE, OTTAWA, May 11, 1888.

SIR,—I have the honor to acknowledge the receipt of yours of the 7th instant, enclosing copies of two letters written by you to the Director of the Geological Survey with reference to the mode of paying Geological Surveyors. In these letters you informed him of the decision of the late Minister, that when on short trips on special business the members of his staff should come under the operation of the Order in Council regarding travelling allowances, but that on the regular exploratory trips, the actual expenses only should be paid as in the past.

On an examination of the accounts received by me up to to-day, I find that the following surveyors have been paid the maximum rate of allowance on regular exploratory trips, when not actually in camp:—Mr. A. S. Cochrane, Messrs. Weston and Lambe, Messrs. Coste and Brumell, Messrs. Ells and Giroux.

This mode of settlement of the accounts in question seems to be at variance with the decision of the Minister. I would therefore suggest that these accounts should be taken up again and settled in the regular way, by allowing actual expenses only.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.D.*

AUDIT OFFICE, OTTAWA, June 19, 1888.

SIR,—I have examined all the vouchers received at this office for expenditure during the current fiscal year on account of the Geological Survey and beg to draw your attention to the following remarks thereon:—

The accounts of the undermentioned surveyors for 1887 have not yet been received by me:—Prof. L. W. Bailey, A. Bowman, E. D. Ingall, R. G. McConnell, J. B. Tyrrell, C. W. Willimott.

As a number of the surveyors have already left on this season's explorations, and the remainder will in all probability be leaving very soon, it will be impossible in some cases to have the accounts for last season's explorations audited before they have begun this year's operations. I can see no reason why each surveyor's account should not be in my hands within a month at most after his return.

I would ask to be supplied with a statement showing the date of return of each surveyor, the date his accounts were handed in, and the date these accounts were transmitted to this office, as in the following, where I have introduced hypothetical dates:—

Name.	Date of Return.	Accounts Rendered.	Accounts sent Audit Office.
F. D. Adams	Oct. 23	Nov. 15	Jan. 12
L. W. Bailey	Nov. 3	Jan. 25	April 6
etc.	etc.	etc.	etc.

The statement below shows the number of days in 1887 for which the surveyors named drew a living allowance at the rate of $3.50 a day:—

A. S. Cochrane, 50 days	$175 00
T. C. Weston, 53 do	185 50
L. M. Lambe, 39 do	136 50
E. Coste, 60 days @ $3.50	210 00
do 11 do @ $5	55 00
H. P. Brumell, 80 days	280 00
R. Bell, 23 days	80 50
A. S. Cochrane (with Dr. Bell) 4 days	14 00
F. W. Ells, 52 days	182 00
N. J. Giroux, 32 do	112 00
Hugh Fletcher, 6 do	21 00
J. MacMillan, 8 do	28 00
E. R. Faribault, 15 do	52 50

In your letter to Dr. Selwyn of February 8, you acquainted him with the decision of the late Minister, that only when on special trips from Ottawa the per diem allowance be paid, but that when on the regular exploratory trips actual expenses only should be paid, on the production of proper vouchers. These instructions were repeated on the 7th of May. I cannot understand how, in the face of these instructions, the above accounts were approved and passed. I would suggest that the amounts in question be disallowed the several surveyors, and that the actual expenses be allowed when a detailed statement, supported by the necessary vouchers, is submitted.

In the accounts of Messrs. Ells and Giroux, the particular days for which the per diem allowance is claimed should be given.

In Mr. Fletcher's accounts items appear for the gross amount of fares between different dates; in every case the full details of the charges should be given. In this account there is also a charge for 94¾ days board at $1. I would ask if this is of the nature of an allowance, or if it is the actual amount expended; if the latter, full details should be given of the amounts paid at the different places visited.

In Dr. Bell's account I observe that he charges $3 each way for his Pullman between Ottawa and Mattawa, while his assistants, Messrs. Barlow and Cochrane, charge only $2 each for the same service. I would like an explanation of the want of uniformity in these charges.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, July 11, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter dated the 11th May last, with reference to the payment of travelling allowances to members of the Geological Survey Staff, and calling attention to the method of settlement of the accounts of Mr. A. S. Cochrane, Messrs. Weston and Lambe, Messrs. Coste and Brumell, and Messrs. Ells and Giroux; and in reply to inform you that a copy of your letter has been sent to the Director of the Geological Survey requesting him to take the necessary action in the matter.

I am, Sir, your obedient servant.

The Auditor General. A. M. BURGESS, *D.M.I.*

AUDIT OFFICE, OTTAWA, Oct. 23, 1888.

SIR,—The preparation of my annual Report for 1887-88 cannot be further delayed, and I have not yet received the following Geological Surveyors accounts for the season of 1887 :—L. W. Bailey, E. D. Ingall, R. G. McConnell, J. B. Tyrrell, C. W. Willimott.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, December 15, 1888.

SIR,—Referring to your letter of the 23rd October last, stating that the preparation of your annual report for 1887-88 could not be further delayed, and that you had not yet received the accounts of Messrs. L. W. Bailey, E. D. Ingall, R. G. McConnell, J. B. Tyrrell and C. W. Willimott, of the Geological Survey, for the season of 1887, I beg to inform you that owing to the late date at which these accounts were rendered, it was decided to allow the charge of $3.50 per diem for living allowance made by the above mentioned officers for certain periods of their absences, and to forward the accounts to you at once, leaving open for future consideration, the question of the proper amount which should be allowed to members of the Geological Survey staff for their subsistence when absent from Ottawa, on duty either alone or in parties.

I am, Sir, your obedient servant,

The Auditor General. J. R. HALL, *Acting D.M.I.*

AUDIT OFFICE, OTTAWA, Feb. , 1888.

SIR,—I notice from the pay lists of your temporary employees that you are in the habit of paying in the middle of the month the wages of the following servants :—

Teresa O'Farrell, housemaid ; Thomas Burke, hall porter ; M. Esdale, carpenter ; D. A. Esdale, assistant carpenter.

While it may be allowable under the Order in Council of March 22, 1887, to pay on the 15th of the month the salaries of these temporary clerks who are continuously employed, I am of opinion that it was no intended by that Order to authorize payment for services such as the above before the end of the month.

Yours truly,

The Director Geological Survey. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, March 19, 1888.

SIR,—I beg to draw your attention to Geological Survey February cheque No. 361, in favor of Jas. M. Macoun. This cheque has been endorsed by J. Marshall for Jas. M. Macoun, on the authorization of a letter dated January 23, 1888.

This is in contravention to the regulations prescribed by the Treasury Board with reference to powers of attorney, which forbids any officer of the Civil Service acting as attorney under any circumstances, for the receipt of public moneys. Furthermore no power of attorney can be recognized which is not on the prescribed printed form.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, April 4, 1888.

SIR,—Referring to your letter of the 19th ultimo, calling attention to the fact that Geological Survey pay cheque No. 361, issued in favor of Jas. M. Macoun had been endorsed by J. Marshall, I now enclose copy of Mr. Marshall's explanation,

I am, Sir, your obedient servant,

The Auditor General. JOHN R. HALL, *Secretary.*

GEOLOGICAL SURVEY, OTTAWA, March 28, 1888.

SIR,—I beg to acknowledge the receipt of your letter of the 24th instant, No. 171, 770, and to state that during the past year I have had powers of attorney to endorse cheques payable to Messrs. Weston, Tyrrell, Adams, Willimot, Meade and McMillan, and dispose of the proceeds according to their instructions.

At the present time there is in the Merchants Bank here a power of attorney in my favor from Mr. R. G. McConnell, authorizing me to receive and deposit any cheques payable to him until his return to Ottawa.

Until the receipt of your letter I was not aware that acting, as I have for years past, for members of the staff of this branch was in contravention to the regulations prescribed by the Treasury Board, a copy of which we have never seen nor received.

Dr. Selwyn wishes me to state that it would be well if this office were furnished with a copy of the regulations and prescribed form referred to in your letter.

I am, Sir, your obedient servant,

The Asst. Secretary. JNO. MARSHALL.

AUDIT OFFICE, OTTAWA, April , 1888.

SIR,—As the surveyors of the Geological Survey will soon be leaving for their summer's work, I beg to draw attention to an irregularity which has existed for some years.

When a surveyor sells a horse or any part of his outfit or supplies, the practice has been to take credit for the amount so received, and to deduct it from his gross expenditure, thus using it to supplement his personal appropriation.

According to section 25 of the Consolidated Revenue and Audit Act, which reads: "All public moneys, from whatever source of revenue derived, shall be paid to the credit of the account of the Minister of Finance and Receiver General," any amounts thus received should be deposited to the credit of the Receiver General and will thus be passed into Casual Revenue, or to the credit of the survey appropriation, according as the article sold was purchased during a preceding year or during the then current fiscal year.

I trust that you will have all the surveyors instructed accordingly.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

OTTAWA, 11th July, 1888.

SIR,—With reference to your letter of the 10th April last, calling my attention to an irregularity in the method of settlement of the accounts of members of the Geological Survey Staff, by which moneys which have been received from the sale of a horse or any part of a surveyor's outfit have been deducted from the gross ex-

penditure of such surveyor, instead of being paid to the credit of the Minister of Finance and Receiver General, according to section 25 of the Consolidated Revenue and Audit Act, I have the honor to inform you that a circular letter embodying the instructions contained in your letter will be sent to each officer of this Department who may be charged with the receiving and expending of public money.

I am, Sir, your obedient servant,

The Auditor General. A. M. BURGESS, *D.M.I.*

INDIANS, EAST, AND BRITISH COLUMBIA.

Ontario and Quebec.	$ cts.
Quebec Indians, relief of distress	4,200 00
Blankets for infirm Indians	1,600 00
Indian schools	14,287 50
Robinson Treaty annuities	15,588 00
Salary of Chief Angus Cooke	50 00
Repairs to barns, Mount Elgin	1,000 00
Hospital for Temiscaming Indians	500 00
Survey at Nepigon and Long Lake	767 00
do Betsiamits	700 00
Other surveys	1,500 00
Dundee commission	3,752 84
Miss C. F. Ryerson, copying	48 25
Grant to Students' Fund, Mohawk Institute	392 29
Ontario Indians Relief	300 00
Total transferred to Trust Fund.	44,685 88

Nova Scotia.	
District 1*a*, Annapolis and Shelburne—	
Agent, Geo. Wells, 1 year	50 00
Relief grants	93 32
Seed grain	52 00
Medical attendance	116 10
Burial expenses	6 75
District 1*b*, Yarmouth and Digby—	
Agent, F. McDormand, 1 year	50 00
Relief grants	168 64
Seed grain	107 00
Medical attendance	297 37
Provisions for Indians	66 72
Purchase of Willett property	200 00
Survey do	17 75
Deed do	10 70
District 2, Kings County—	
Agent, J. E. Beckwith, 6 month	12 50
Relief grants	40 00
Seed grain	12 00
Districts 3 and 4, Queen's and Lunenburg Counties—	
Agent, Rev. Thos. Butler, 1 year	75 00
Relief grants	164 44
Seed grain	129 70
Medical attendance	121 35
Burial expenses	16 54
Care of sick	77 50
District 5, Halifax County—	
Agent, Rev. A. P. Desmond, 1 year.	33 33
Relief grants	83 00
Seed grain	65 00
Medical attendance	72 00
Burial expenses	6 00
District 6*a*, Hants County—	
Agent, James Gass, 1 year	16 66
Relief grants	102 00
Seed grain	69 34
Medical attendance	124 10
Care of sick at hospital	18 90
Burial expenses	6 00
District 6*b*, Colchester County—	
Agent, Dr. D. H. Muir, 1 year	16 66
Relief grants	54 00
Seed grain	15 00
Medical attendance	87 50
Carried forward	2,654 87

Nova Scotia—*Concluded.*	$ cts.
Brought forward	2,654 87
District 7, Cumberland County—	
Agent, Dr. A. T. Clarke, 1 year	33 33
Relief grants	84 00
Seed grain	40 45
Medical attendance	33 25
Plowing	50 00
District 8, Pictou County—	
Agent, Rev. R. McDonald, 1 year	100 00
Relief grants	182 36
Seed grain	103 00
Medical attendance	42 00
Medicines	7 13
District 9, Antigonish and Guysboro'—	
Agent, W. C. Chisholm, 1 year	100 00
Relief grants	145 00
Seed grain	83 00
Medical attendance	152 30
Vaccine	2 72
Lumber and nails	10 00
District 10, Richmond County, C.B.—	
Agent, Rev J. McDougall, 1 year	100 00
Relief grants	214 00
Seed grain	120 00
Medical attendance	22 00
District 11, Inverness County—	
Agent, Rev. D. McIsaac, 1 year	50 00
Relief grants	94 36
Seed grain	53 00
Medical attendance	66 25
Medicines	13 95
Burial expenses	7 46
Removal of sick Indian	12 50
Labor on Eskasoni road	100 00
Stoves and fittings	34 75
Repairs to Eskasoni bridge	22 40
District 12, Victoria County—	
Agent, Rev. R. Grant, 1 year	50 00
Relief grants	124 00
Seed grain	72 00
Medical attendance	70 00
District 13, Cape Breton County—	
Agent, Rev. M. McKenzie, 15 mos.	125 00
Medical officer, Dr. M. A. McDonald, 15 mos	125 00
Relief grants	202 00
Seed grain	65 00
Supplies to sick Indian	10 00
General expenditure—	
Newel Jeddore, relief	25 00
W. Graham, legal services	7 28
Stationery office	9 81
	5,619 17

New Brunswick.	
J. Farrell, agent, 3 mos	75 00
" " 9 mos	375 00
" rent allowance	50 00
" food and relief	586 00
" seed grain	427 85
Chas. Sargeant, agent, 1 year	400 00
" food and relief	842 00
" seed grain	600 00
Carried forward	3,355 85

INDIANS, EAST, AND BRITISH COLUMBIA—*Continued.*

New Brunswick—*Concluded.*	$ cts.
Brought forward	3,355 85
Missionaries—	
Rev. J. J. O'Leary	100 00
" J. C. McDevitt	200 00
" S. J. Crumley	100 00
" W. Morrisey	100 00
" E. J. Bannon	100 00
" J. F. Carson	100 00
" W. O'Leary	100 00
" L. C. Damour	40 00
" J. L. McDonald	25 00
Medical Officers—	
J. McDonald M. D.	100 00
Hiram A. Fish, M. D.	100 00
J. F. Bruce, M. D.	100 00
G. B. Lamothe, M. D.	20 00
Constable—	
Thos. Barnaby	20 00
Medical attendance—	
St. Mary's and Kingsclear	262 75
Shediac	115 75
Westmorland	83 60
Restigouche	56 10
Queen's County	54 25
King's "	30 10
Tobique	24 50
Victoria	24 30
Dorchester and Fort Folley	20 25
Sunbury	6 00
Big Cove	5 00
Burial Expenses—	
Fredericton	26 18
Edmundston	8 23
General Expenses—	
Mrs. Craig, 2 months' pay of late M. Craig	33 33
Stove and pipes	15 65
Provisions and blankets	12 89
Government Stationery Office	6 62
Cod line, 2 hanks	0 90
	5,347 25

Prince Edward Island.	
J. O. Arsenault, agent, salary	200 00
do travel allowance	100 00
do seed grain	122 05
J. Leclerc, teacher, March quarter	50 00
Medical attendance	314 16
Board of Indian in hospital	75 00
Burial expenses	21 01
Conveying corpse to Indian Island	1 00
Supplies for destitute	971 25
Advertising tenders for supplies	10 35
Inspecting school	10 00
Windows and doors	38 25
Herring net	7 75
Cotton duck, 36 yds	6 48
Repairs to plow	0 75
do lock	0 50
Government Stationery Office	2 63
	1,931 18

Summary—British Columbia.	
General expenses (page E—5)	43,444 31
Reserve surveys (do E—6)	16,229 87
do commission (do E—6)	7,160 02
	66,834 20

General Expenses, B. C.	$ cts.
Salaries and Wages—	
I.W. Powell, superintendent, 1 year	3,000 00
H. Moffat, clerk, 1 year	1,800 00
S. Y. Wootton, stipendiary magistrate, 1⅝ months	397 13
S. Y. Wootton, stipendiary magistrate, 1 year	2,600 00
F. C. Wolfenden, copying	6 30
L. P. Lewis, constable, Songhees Reserve, 13 months	520 00
W. Bryce, messenger, 13 months	650 00
Travel of Superintendent—	
Allowance, 74 days, at $5; 51 days, at $3.50	548 50
Balance from 1886-87	0 60
Blacksmithing and repairs	7 60
Blankets	42 00
Cabs and cartage	45 00
Fares	196 15
Feed and pasturage	8 00
Ferry	39 50
Flag	13 50
Freight	7 20
Horse hire	187 00
Interpreter	14 00
Men, 74 days, at $2	148 00
Messengers	24 00
Posters	2 50
Provisions and board	122 37
Shirt and tobacco for Indians	4 85
Stationery	0 60
Tent and poles	26 30
Telegrams	2 01
Towels and soap	2 50
Supplies and Presents—	
Bacon, 10 lbs	1 80
Beef, 495 lbs	61 04
Biscuits, 435 lbs	43 50
Blankets, 3½ pairs	22 75
Boots, 1 pair	2 75
Butter, 2 lbs	0 75
Clock, 1	2 50
Coal oil, ½ gallon	0 25
Flannel, 68¾ yds	23 80
Flour, 18 sacks	26 36
Freight	0 50
Lime, 1 barrel	1 75
Needles and thread	0 25
Rice, 450 lbs	44 50
Serge, 55½ yds	24 97
Shawl, 1	4 25
Shirting, 20 yds	2 50
Spectacles, 1 pair	2 50
Sugar, 554 lbs	67 54
Tea, 97½ lbs	36 66
Waterproof coat	12 50
Wincey, 20 yds	5 00
Schools—	
Kincolith	144 42
Massett	534 87
Teachers, 7	893 50
Implements and Seeds—	
Seeds	33 87
Medical Attendance and Medicines—	
E. Harrington, M.D., attendance	652 50
G. L. Milne, M.D., attendance	79 00
Langley & Co., medicines	444 05
T. Shotbolt, medicines	731 45
Carried forward	14,317 69

INDIANS, EAST, AND BRITISH COLUMBIA—*Continued.*

General Expenses, B. C.	$ cts.
Brought forward	14,317 69
Medical Attendance and Medicines—	
E. A. Gauvreau, vaccine	225 61
Royal Hospital, care of sick	63 50
St. Joseph's Hospital, care of sick	78 00
General Expenses—	
Advertising	20 70
Coal, 5½ tons	45 00
Freight and express	1 50
Legal expenses	85 75
Lettering books	4 50
Papers *re* Metlakhatla trouble	1 60
Postage	77 84
Registration of deed	4 85
Removing ashes	18 00
Rent of office, 13 mos. to May 31	585 00
Rent of P. O. drawer	6 00
Repairing water pipes	2 32
Soap and tacks	0 35
Stationery	37 25
Subscriptions to papers	26 00
Telegrams	50 45
Tent bag	1 75
Water supply	27 00
Miscellaneous—	
Board of Indians	6 50
Burial expenses	57 50
Cab-hire for sick	2 50
Cash given to sick Indian	4 00
Expenses of steamer "Sir Jas. Douglas" to Naas River with Commissioners—	
Coal, 58 tons, at $6	348 00
Coal oil for steam launch, 25 galls., at 20c	5 00
Cotton waste, 15 lbs., at 25c	3 75
Cylinder oil, 2½ galls., at 60c	1 50
Fish oil, 22 galls., at 40c	8 80
Provisions for crew, 253 days in all	202 40
do commissioners, 70 days in all	70 00
Wages of crew, 23 days	585 85
Extra fireman, 25 days	62 50
Extra coal passer, 1 month	30 00
Ferriage	0 25
Grant for Albert Bay saw-mill	500 00
Hon. C. Cornwall, Commissioner, 60 days	900 00
Hon. C. Cornwall, living allowance, 40 days	200 00
R. H. Hall, board in Victoria	33 00
Improvements to Reserve on Naas River	600 00
Passages of sick Indians	32 00
Refusal of Mr. Weir's farm	100 00
Rent of rooms for sick Indians	28 50
Repairs to plow	1 50
Share of expenses of Metlakhatla Commission	1,471 39
Cowichan Agency :—	
Advance for ditching	150 00
Agent's salary, 1 year to June 30, 1888	1,200 00
Agent's travel—	
Board	53 70
Blankets and outfit	13 50
Carried forward	22,352 80

General Expenses, B. C.	$ cts.
Brought forward	22,352 80
Canoe men and hire	172 89
Fares	64 75
Feed	0 50
Ferry	17 50
Cabs and wharfage	1 75
Horse hire	140 50
Provisions	40 91
Tent	15 25
Burial expenses	6 00
Constable, 13 months, to May 31	260 00
Cowichan Industrial Show—	
Canoe hire	3 00
Lumber and materials	5 75
Printing	2 00
Prizes	183 75
Refreshments for assistants	1 50
Watchman	4 00
Grant to Comeakin school	154 23
Medical attendance	604 75
Medicines	131 91
Postage	35 00
Printing vouchers	10 00
Seeds	20 25
Stationery	55 45
Supplies for Comeakin school	2 95
do destitute	453 41
Wood, 5 cords	10 00
Fraser Agency —	
Agent's salary, 1 year, to June 30	1,200 00
Agent's Travelling Expenses—	
Board and meals	87 25
Fares	93 25
Ferry	1 50
Horse hire	5 50
Men with canoes	155 50
Stage fares	11 00
Fuel	10 00
Grant to St. Mary's School	500 00
Medical attendance	262 00
Medicines	140 05
Mowing machine	89 50
Plough	27 50
Postage	17 00
Printing vouchers	10 00
Seeds	336 15
Stationery	7 15
Supplies for destitute	57 75
Kamloops Agency —	
Agent's salary, 1 year, to June 30	1,200 00
Agent's Travelling Expenses—	
Advance	100 00
Board	161 65
Canoe hire	27 00
Cartage and express	10 05
Fares	34 45
Ferry	4 00
Keep and care of horses	56 00
Labor	3 50
Messengers	2 75
Rope	0 60
Coal oil	4 25
Lamp and shades	11 25
Lining well	60 00
Medical attendance	336 50
Medicines	372 09
Carried forward	30,145 99

INDIANS, EAST, AND BRITISH COLUMBIA—*Continued.*

General Expenses, B. C.	$ cts.
Brought forward	30,145 99
Kamloops Agency—Continued.	
Postage	5 00
Printing vouchers	10 00
Seeds	315 60
Stationery	37 37
Wood, 2 cords	8 50
Kootenay Agency :—	
Agent's salary, June, 1887	83 33
do 1 year, to June 30	1,200 00
Agent's Travelling Expenses—	
Assistance with horses	9 00
Board	3 75
Ferry	12 50
Horse hire	123 00
Outfit	17 00
Provisions	33 15
Tobacco	1 60
Building agent's office	150 00
do kitchen to agent's office	42 45
Freight and express	44 67
Harrow teeth	12 50
Interpreter	51 00
Labor	6 00
Lumber for office	74 06
Making ditch	200 00
Medical attendance	12 00
Office table	1 50
Office supplies	3 25
Plows, 2	59 00
Plow harness, 2 sets	42 00
Postage	9 00
Provisions for destitute	9 00
Seeds	18 85
Special messenger	20 00
Stationery	12 12
Survey of ditch	40 00
do plot for office	20 00
Tobacco	1 00
Transport of plows	20 00
Wood, 22 cords	44 00
Kwahkewlth Agency :—	
Agent's salary, 1 year, to June 30	1,200 00
Agent's Travelling Expenses—	
Ammunition	1 87
Men's wages	303 50
Provisions	26 93
Repairing canoe	4 45
Tobacco	1 50
Burial expenses	5 25
Grant to Alert Bay school	46 14
Medicines	53 88
Passage of sick Indian	3 00
Postage	5 00
Provisions for destitute	30 21
Removing coffins	24 00
Rent of room for agent	59 60
Wood, 6 cords	12 00
North-West Coast Agency :—	
Advance for repairing streets	35 66
Agent's salary, Oct. 22 to June 30.	1,248 38
Agent's Travelling Expenses—	
Board	22 00
Boat hire	28 00
Cabs	1 00
Canoe men	75 75
Carried forward	36,086 31

General Expenses, B. C.	$ cts.
Brought forward	36,086 31
North-West Coast Agency—Con.—	
Carrying mails	2 00
Coal for steamer	4 50
Fares	75 85
Freight	23 85
Hire of steamer	37 30
Labor	14 00
Messenger	1 00
Men on steamer	18 00
Outfit	12 10
Provisions	35 90
Tobacco	2 25
Transport	21 50
Valise	25 00
Ammunition	6 75
Carpenter's work	44 00
Carpet and matting	34 00
Cartage	0 75
Carrying mails	4 00
Coal, 1½ tons	13 00
Express	7 48
Furnitnre for office	26 50
Flag	16 56
Hire of school-house	2 50
Interpreters	24 00
Labor	6 75
Lamps and oil	22 50
Mail bags, 4	18 00
Medicine chest	3 00
Paint	1 25
Postage	7 00
Provisions for sick	6 00
Relief grants	40 00
Seeds	119 30
Stationery	32 90
Stove and pipes	20 00
Supplies for Agent Hughes	7 59
Tent	25 00
Tools and nails	3 00
Wheels and axles	7 00
Wood, 18 cords	53 00
Expenses of Stip. Mag. Wootton—	
Canoe men and hire	37 00
Cartage	5 25
Cleaning offices	66 00
Coal	16 50
Coal oil	4 50
Fares	92 00
Freight	22 20
Labor	8 50
Living allowance, 13 days, at $5	65 00
Office supplies	3 62
Postage	3 00
Rent of office	35 00
Steamer hire	30 00
Wharfage	2 75
Wood	6 00
Okanagan Agency :—	
Agent's salary, 1 year, to June 30	600 00
Agent's Travelling Expenses—	
Board	165 00
Blacksmithing	15 50
Canoe and boat hire	24 75
Cartage	5 25
Fares	30 95
Carried forward	38,150 16

INDIANS, EAST, AND BRITISH COLUMBIA—*Continued.*

General Expenses, B. C.	$ cts.
Brought forward	38,150 16
Okanagan Agency—Continued.	
Ferry	2 75
Freight and express	3 55
Men and labor	28 50
Messengers	4 75
Pasturing horses	32 00
Stabling	23 00
Transport	64 00
Board of Indians	28 00
Medicines	132 30
do for horses	59 13
Mustering sick horses	36 00
Plough and points	29 00
Postage	5 00
Provisions for destitute	57 25
Printing vouchers	10 00
Seeds	44 57
Treating sick horses	145 00
West Coast Agency:—	
Agent's salary, 1 year, to June 30	1,200 00
Agent's Travel—	
Canoe-hire	5 00
Hire of steam-launch	124 00
Interpreter	2 50
Labor	3 00
Men with canoes	232 70
Messengers	12 00
Provisions	20 30
Rope	0 50
Double and single trees	5 00
Harness	17 00
Medicines	204 04
Plow	20 00
Provisions for destitute	249 37
School grants	87 57
Seeds	21 40
William's Lake Agency:—	
Agent's salary, 1 year, to June 30	1,200 00
Agent's Travel—	
Board and feed	252 50
Fares	28 50
Ferry	7 00
Horse-hire	90 00
Labor	16 00
Men and canoes	20 00
Outfit	1 45
Provisions	14 55
Stage	24 50
Telegrams	1 50
Fanning mill	30 00
Freight	47 62
Harness, 2 sets	48 50
Mattice steeled	1 00
Medical attendance	66 00
Medicines	43 00
Plane and saw	5 00
Picks, 15	30 25
Plows, 4	120 00
Postage	10 00
Printing vouchers	10 00
Provisions for destitute	220 10
Seed oats, 1,000 lbs	30 00
Seed wheat, 2,000 lbs	60 00
Shovels, 3	4 50
Stationery	3 00
Total, General Expenses	43,444 31

Reserve Surveys.	
General—	
Printing vouchers, "Colonist"	10 00
Repairs to transit	15 00
Stationery	14 57
W. S. Jemmett's Party—	
Board	114 00
Canoe, 1	12 88
Canoe hire	45 00
Carrying mails	8 75
Detention of schooner	37 50
Fares and expenses	274 75
Freight	28 55
Hardware and tools	54 89
Medicines	6 50
Messengers	3 00
Messing party, 1,358 days in all, at 55c	746 90
Packing canoe	0 50
Postage	11 06
Repairing transit	44 05
do canoes and tents	3 50
Surveyor, 13 months, to June 30	1,950 00
Stationery	8 15
Tents and outfit	69 47
Wages—	
Axemen, 2, at $40 a month	571 60
Axemen and canoemen, 4, at $35	381 40
Canoemen, 38 days, at $1.25	47 50
do 56 days, at $1	56 00
Cook, at $40	285 80
Head chainman, at $50	307 25
Second chainman, at $40	285 80
Wood	3 50
E. M. Skinner's Party—	
Bal. of travelling expenses, 1886-87	0 50
Canoes, 2	145 00
Canoe hire, 177 days, at $3.50	619 50
do 2 days, at $3	6 00
Canoemen, 52 days, at $1.50	78 00
Cartage	3 00
Fares	214 00
Ferry	5 50
Freight	49 05
Labor	4 00
Mail carriers	14 50
Messing party, 1,917⅔ days, at 55c	1,054 70
Repairing canoes	22 00
Surveyor, 13 months, to June 30	1,950 00
Stationery	23 10
Steel chains, 3	19 00
Tents and outfit	105 95
Tools and hardware	69 87
Wages—	
Axemen, 3, at $40 a month	842 31
Cook, at $40 a month	280 77
Head chainman, at $50 a month	350 96
Second chainman, at $40 do	280 77
S. P. Tuck's Party—	
Advance to be accounted for	200 00
Canoe hire, 4 months, at $15	60 00
Fares	232 25
Freight	23 25
Messing party, 1,406 days, at 55c	773 30
Surveyor, 1 year, to May 31, 1888	1,800 00
Carried forward	14,625 15

INDIANS, EAST, AND BRITISH COLUMBIA—*Continued.*

Reserve Surveys—*Concluded.*	$ cts.
Brought forward	14,625 15
Wages—	
Axemen, 3, at $40 a month	661 33
Canoemen, 2, at $30 a month	228 39
Cook, at $40 a month	220 00
Head chain man, at $50 a month	275 00
2nd do 40 do	220 00
Total, Reserve Surveys	16,229 87
Reserve Commission.	
Commissioner, 1 year, to June 30	3,500 00
do living, 48 days, at $5	240 00
Surveyor, 11 months to May 31	1,650 00
do living, 264 days, at $1.25	330 00
Axemen and chainmen, 3 dys., at $2.50	7 50
do 97 do 2.00	194 00
do 12 do 1.25	15 00
Carried forward	5,936 50

Reserve Commission—*Concluded*	$ cts.
Brought forward	5,936 50
Board	163 00
Boat hire	46 00
Cabs	19 75
Cartage	7 75
Ferry	24 00
Freight	20 75
Guide	10 00
Harness	26 12
Interpreters	37 00
Labor	3 50
Messengers	33 50
Outfit	13 37
Packer, 6 days	9 00
Provisions	104 63
Pullmans and steamer berths	41 00
Railway and steamer fares	252 75
Stationery	1 35
Telegrams	12 05
Team and horse hire	394 50
Travelling expenses of men	3 50
Total, Reserve Commission	7,160 02

Indians—Cons. Fund Expenditure.		$ cts.	$ cts.	$ cts.
MANITOBA AND NORTH-WEST TERRITORIES.				
Annuities	(page E—9)		121,781 00	
Agricultural implements and tools	(do E—11)		29,937 91	
Seed grain	(do E—11)		7,124 79	
Cattle and pigs	(do E—11)		4,550 50	
Supplies for destitute Indians	(do E—12)		372,069 98	
Clothing	(do E—12)		2,356 24	
Day schools	(do E—12)		33,690 00	
Industrial Schools—				
Battleford	(do E—13)	14,466 39		
High River	(do E—13)	9,444 74		
Fort Qu'Appelle	(do E—14)	20,482 46		
Regina	(do E—15)	147 09		
Building at Fort Qu'Appelle	(do E—15)	11,524 39		
do Regina	(do E—15)	25 20		
			56,090 27	
Surveys	(do E—15)		3,315 80	
Farm wages	(do E—15)		30,207 53	
do maintenance	(do E—16)		22 486 04	
Sioux	(do E—17)		4,599 66	
General expenses			179,561 83	
Agency buildings			8,613 10	
				876,384 65
INDIANS EAST, AND BRITISH COLUMBIA.				
Ontario and Quebec	(page E—1)		44,685 88	
Nova Scotia	(do E—1)		5,619 17	
New Brunswick	(do E—2)		5,347 25	
Prince Edward Island	(do E—2)		1,931 18	
				57,583 48
British Columbia	(do E—2)			66,834 20
				1,000,802 33
Annuities—Manitoba Superintendency.				
A. M. Muckle, Treaty No. 1—				
Chiefs, 3, at $25; headmen, 12, at $15		255 00		
432 men, 476 women, 490 boys, 465 girls—1,863, at $5		9,315 00		
Arrears		228 00		
			9,798 00	
F. Ogletree, Treaty No. 1—				
Chiefs, 5, at $25; headmen, 15, at $15		350 00		
108 men, 179 women, 105 boys, 106 girls—498, at $5		2,490 00		
Arrears		175 00		
			3,015 00	
H. Martineau, Treaties Nos. 1, 2 and 4—				
Chiefs, 6, at $25; headmen, 24, at $15		510 00		
121 men, 158 women, 226 boys, 198 girls—703, at $5		3,515 00		
Arrears		70 00		
			4,095 00	
G. McPherson, Treaty No. 3—				
Chiefs, 11, at $25; headmen, 33, at $15		770 00		
185 men, 290 women, 278 boys, 236 girls—989, at $5		4,945 00		
Arrears		65 00		
			5,780 00	
R. J. N. Pither, Treaty No. 3—				
Chiefs, 13, at $25; headmen, 36, at $15		865 00		
130 men, 230 women, 217 boys, 240 girls—817, at $5		4,085 00		
Arrears		195 00		
			5,145 00	
J. McIntyre, Treaty No. 3—				
Chiefs, 5, at $25; headmen, 15, at $15		350 00		
174 men, 211 women, 241 boys, 206 girls—832, at $5		4,160 00		
Arrears		145 00		
			4,655 00	
A. Mackay, Treaty No. 5—				
Chiefs, 5, at $25; headmen, 13, at $15		320 00		
382 men, 502 women, 599 boys, 535 girls—2,018, at $5		10,090 00		
Arrears		115 00		
			10,525 00	
Carried forward			43,013 00	

Annuities—Manitoba Superintendency—*Concluded.*	$ cts.	$ cts.	$ cts.
Brought forward		43,013 00	
J. Reader, Treaty No. 5—			
Chiefs, 4, at $25 ; headmen, 10, at $15	250 00		
176 men, 222 women, 271 boys, 229 girls—898, at $5	4,490 00		
Arrears	235 00		
		4,975 00	
J. Reader, paid Indians of Treaty No. 5 who accepted scrip, arrears of 1886, 421 Indians, at $5	2,105 00		
Arrears, 6	30 00		
		2,135 00	
			50,123 00
Annuities—North-West Superintendency.			
W. Pocklington, Blood Agency—			
Chief, 1, at $25 ; headmen, 18, at $15	295 00		
266 men, 670 women, 683 boys, 564 girls—2,183, at $5	10,915 00		
Arrears	92 00		
		11,302 00	
W. Pocklington, Peigan Agency—			
Chief, 1, at $25 ; headmen, 4, at $15	85 00		
99 men, 247 women, 317 boys, 263 girls—926, at $5	4,630 00		
		4,715 00	
H. Keith, Touchwood Hills Agency—			
Chiefs, 5, at $25 ; headmen, 15, at $15	350 00		
132 men, 202 women, 277 boys, 222 girls—833, at $5	4,165 00		
Arrears	475 00		
		4,990 00	
P. J. Williams, File Hills Agency—			
Chiefs, 2, at $25 ; headmen, 11, at $15	215 00		
46 men, 99 women, 71 boys, 58 girls—274, at $5	1,370 00		
Arrears	60 00		
		1,645 00	
J. B. Lash, Muscowpetung's Agency—			
Chiefs, 3, at $25 ; headmen, 12, at $15	255 00		
128 men, 223 women, 112 boys, 118 girls—581, at $5	2,905 00		
Arrears	130 00		
		3,290 00	
J. A. Markle, Birtle Agency—			
Chiefs, 5, at $25 ; headmen, 19, at $15	410 00		
202 men, 304 women, 326 boys, 333 girls—1,165, at $5	5,825 00		
Arrears	410 00		
		6,645 00	
A. McDonald, Crooked Lakes Agency—			
Chiefs, 2, at $25 ; headmen, 9, at $15	185 00		
119 men, 193 women, 162 boys, 173 girls--647, at $5	3,235 00		
Arrears	230 00		
		3,650 00	
J. J. Campbell, Moose Mountain, Agency—			
Chiefs, 2, at $25 ; headmen, 7, at $15	155 00		
23 men, 43 women, 27 boys, 16 girls—109, at $5	545 00		
Arrears	15 00		
		715 00	
W. S. Grant, Assiniboine Reserve—			
Chief, 1, at $25 ; headmen, 5, at $15	100 00		
53 men, 96 women, 54 boys, 41 girls—244, at $5	1,220 00		
Arrears	10 00		
		1,330 00	
W. C. de Balinhard, Edmonton Agency—			
Chiefs, 2, at $25 ; headmen, 13, at $15	245 00		
117 men, 169 women, 209 boys, 174 girls—669, at $5	3,345 00		
Arrears	145 00		
		3,735 00	
J. A. Mitchell, Victoria Agency—			
Chief, 1, at $25 ; headmen, 8, at $15	145 00		
98 men, 145 women, 117 boys, 128 girls—488, at $5	2,440 00		
Arrears	55 00		
		2,640 00	
A. R. Springett, Sarcee Reserve—			
Chief, 1, at $25 ; headmen, 4, at $15	85 00		
47 men, 106 women, 103 boys, 78 girls—334, at $5	1,670 00		
		1,755 00	
Carried forward		46,412 00	50,123 00

Annuities—North-West Superintendency—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward		46,412 00	50,123 00
A. R. Springett, Stony Reserve—			
Chiefs, 3, at $25 ; headmen, 6, at $15	165 00		
105 men, 138 women, 176 boys, 165 girls—584, at $5	2,920 00		
Arrears	35 00		
		3,120 00	
Magnus Begg, North Blackfoot Reserve—			
Chief, 1, at $25 ; headmen, 5, at $15	100 00		
123 men, 243 women, 253 boys, 181 girls—800, at $5	4,000 00		
Arrears	600 00		
		4,700 00	
Magnus Begg, South Blackfoot Reserve—			
Chief, 1, at $25 ; headmen, 8, at $15	145 00		
161 men, 341 women, 327 boys, 308 girls—1,137, at $5	5,685 00		
Arrears	405 00		
		6,235 00	
J. M. Rae, Prince Albert Agency—			
Chiefs, 6, at $25 ; headmen, 21, at $15	465 00		
145 men, 239 women, 259 boys, 232 girls—875, at $5	4,375 00		
Arrears	100 00		
		4,940 00	
P. J. Williams, Battleford Agency—			
Chiefs, 3, at $25 ; headmen, 2, at $15	105 00		
37 men, 64 women, 43 boys, 45 girls—189, at $5	945 00		
Arrears	80 00		
		1,130 00	
S. B. Lucas, Peace Hills Agency—			
Chiefs, 3, at $25 ; headmen, 10, at $15	225 00		
84 men, 152 women, 140 boys, 157 girls—533, at $5	2,665 00		
Arrears	20 00		
		2,910 00	
			69,447 00
Commutations of annuities, 10, at $50			500 00
Arrears			1,711 00
			121,781 00
SUMMARY OF ANNUITIES.			
Manitoba Superientendency—			
Chiefs, 52, at $25 ; headmen, 158, at $15	3,670 00		
1,708 men, 2,268 women, 2,427 boys, 2,215 girls—8,618, at $5	43,090 00		
Arrears	1,228 00		
Indians of treaty No. 5 who accepted scrip	2,135 00		
		50,123 00	
North-West Superintendency—			
Chiefs, 43, at $25 ; headmen, 177, at $15	3,730 00		
1,985 men, 3,674 women, 3,656 boys, 3,256 girls—12,571, at $5	62,855 00		
Arrears	2,862 00		
		69,447 00	
			119,570 00
Arrears and commutations			2,211 00
Total—Annuities, Manitoba and N.W.T.			121,781 00

INDIANS—MANITOBA AND N.W.T.

Implements and Tools.	$ cts.
Adzes, 8	13 80
Agricultural boiler, 1	31 34
Anvil, 1	22 20
Augers, 39	26 48
Axe handles, 371	81 45
Axes, pick, 22	29 06
do chopping, 784	920 73
do broad, 28	72 99
do handled, 30	35 34
Axle grease, 709 boxes	72 45
Bevel wheels for H. P., 2	11 00
Blacksmithing	135 92
Bob sleighs, 2	180 00
Bolts, carriage, 1,364	19 99
do iron, 980	17 46
Brace and bits, 3	14 77
Brands, 5	12 82
Cart, 1	75 00
do hay, 1	65 00
do wheels and axles, 142	3,880 82
Cattle chain ties, 377	106 19
Chains, brace, 174 prs	107 60
do cattle, 48	12 00
do logging, 120	194 48
Chisels, 199	104 65
Churns, 62	97 63
Clevises, large, 111	29 58
do small, 156	31 48
Collars, horse, 34	83 58
do leather, 34	146 74
do ox, 50	217 22
do and tugs, 8 prs	32 00
Double and whiffletrees, 71 sets	182 90
Double and whiffletree irons, 47	80 20
Doubletree irons, 17 sets	30 60
Doubletrees, 32 sets	139 70
Express charges	12 95
Files, hand-saw, 293	18 50
do cross-cut-saw, 309	57 57
do whip-saw, 446	44 55
do bastard, 288	51 90
Forges and blacksmith's outfit	283 19
Forks, hay, 592	276 76
do manure, 65	72 63
Freight	1,226 66
Glass, 39 boxes	145 33
Goosenecks, 18	22 98
Grain cradles, 13	39 29
do and scythes, 112	322 66
Grindstones, 41	86 66
Hames, ox, 65 prs	76 64
Hammers, carpenter's, 79	38 85
Harness, ox-cart, 145 sets	1,382 56
do horse-cart, 10 sets	82 50
do pony-plough, 19 sets	405 38
do ox-plough, 54 sets	754 68
do single, 2 sets	43 00
do Concord, 1 set	40 00
do leather, 80 lbs	41 00
Harrows, 37	908 71
Hasps and staples, 336 lbs.	13 45
Hinges, strap, 240 prs.	20 72
do butt, 512 prs.	55 44
Hoes, planter's, 398	146 31
do grub, 152	153 98
Hoes, garden, 75	30 99
do horse, 3	75 00
Carried forward	14,246 01

Implements and Tools—*Con*	$ cts.
Brought forward	14,246 01
Iron, 2,167 lbs	112 28
Land roller, 1	65 10
Mattocks, 62	92 04
Milk pans, 570	93 35
do strainers, 117	20 03
Mills, fanning, 11	424 56
Mower and horse rake, 1 each	90 00
Mowers, 17	1,767 64
Nails, cut, 5,180 lbs	305 32
Neck yokes, 15	33 15
Oak plank, 1,195 ft	119 62
do axles, 8	35 20
Oil, machine, 73¾ galls	54 85
do linseed, 38 galls	44 35
do cod liver, 5 galls	11 75
Ox-yoke bows, 139	75 12
Ox-yokes, 53	364 66
Ox-hame tugs, 120	60 00
Pails, wooden, 201	49 95
Paint, 291 lbs	34 87
do and w.w. brushes, 142	88 00
Parts of implements	217 44
Picks, grooving, 17	11 44
Planes, jack, 71	65 44
Plow handles, 50	30 00
do beams, 6	10 20
do points, 260	797 86
Plows, cross, 45	1,406 11
do breaking, 66	1,655 23
do brush, 9	348 86
Putty, 474½ lbs	30 90
Rakes, horse, 10	405 91
do hay, 399	65 94
do garden, 291	170 99
Reapers, 4	579 33
Reins, driving, 4 sets	10 84
Repairs to plows	38 90
do wagons	61 36
do thresher	32 70
do reapers and mowers	78 04
Rivets, copper, with buns, 63 lbs	19 21
Rolling coulters, 13	50 41
Rope, 2,004	322 44
Sashes, window, 18	12 96
Saws, cross cut, 27	58 05
Saw sets, 32	18 23
Saws, whip	282 49
do hand, 220	328 10
Screws, 66⅓ gross	12 14
Scythes, grass, 24	20 16
do 191	149 15
do cradle, 16	13 36
do stones, 604	36 03
do and snaiths, 466	772 81
Seeder (New Branttord)	125 00
Separator (Abell's Little Giant)	400 00
Sickles, 103	33 79
Shovels, steel, 108	110 66
Singletrees, 42	58 28
Snaiths, 227½ doz	274 40
Spades, 316	275 96
Spikes, 2,058 lbs	101 74
Spinning wheels, 3	29 43
Split links, 95 lbs	17 96
Stove, cook, 1	52 00
Carried forward	27,780 10

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Implements and Tools—*Con.*	$ cts.
Brought forward	27,780 10
Straps, hame, 380	46 96
do ox neck, 156	122 55
do pole, 30	20 31
Threshing machine, 1	575 00
Tool chests, 5	278 67
Trowels, masons', 27	19 87
Turnip drill, 1	25 00
Turnip drills, hand, 3	41 10
Turpentine, 20	25 13
Wagon reaches, 45	95 08
do tongues, 31	56 75
do sheets, 7	24 50
Wagons, double, 8	769 01
Wash-boards, 85	17 40
Wash-tubs, 48	70 48
Wheelbarrow wheels, 11	13 26
Whiffletrees, 4	18 00
Wire fencing, 3,492	278 64
do staples, 132½ lbs	10 72
Wrenches, monkey, 27	11 42
Items under $10	305 20
	30,605 15
Less—	
Mower knives, 2 ..... $ 12 12	
Contract shortage 655 12	
	667 24
Total	29,937 91
Seed Grain.	
Bags, 214	42 70
Barley, 1,022½ bush	1,205 23
Corn, native Indian, 3,250 lbs	130 00
Express charges	37 00
Field and garden seeds	684 57
Flax seed, 242 lbs	10 89
Freight charges	803 74
Hire of team, 36 days	54 00
Labor	28 22
Oats, 917 bush	624 80
Peas, 132 bush	244 25
Potatoes, 1,729 $\frac{2}{60}$ bush	2,108 10
Rice (wild), 67 $\frac{37}{60}$ bush	148 05
Storage and distribution	10 00
Threshing grain, 4,096 bush	224 68
do 6 days	12 00
Turnip seed, 55 lbs	10 25
Wheat, 832 $\frac{28}{60}$ bush	695 12
Items under $10	59 94
	7,133 04
Less—Seeds sold at Regina	8 25
Total	7,124 79
Cattle and Pigs.	
Bulls, 5	349 00
Cows with 1 calf each, 12	730 00
Cows, 7	508 00
Driving cattle	34 00
Feed for 17 sheep, 7 days	11 90
Freighting	113 35
Hay	10 00
Carried forward	1,756 25

Cattle and Pigs—*Continued.*	$ cts.
Brought forward	1,756 25
Hotel bill	8 25
Keep of cattle	23 00
Oxen, 13 yoke	2,277 00
Pigs, 20	150 00
Rams, 5	60 00
Sheep, 24	276 00
	4,550 50
Supplies for Destitute Indians.	
Bacon, 286,843½ lbs	42,599 66
Beef, 2,576,258 lbs	217,677 67
do 22 cans	10 85
Blankets, 5 pairs	18 75
do 26,109 lbs	13,130 89
Board and lodging	38 25
Boards, 49	13 10
Boots, ammunition, 50 pairs	112 50
Bran, 1 ton	12 00
do and shorts, 107 $\frac{23}{100}$ sacks	157 95
Bullets, 600 lbs	43 67
Car for J. Tanner's effects	64 00
Cartridges, 10,000	164 00
do 7 boxes	10 00
Cod lines, 290	145 24
Cotton, 152 yds	15 07
Cows, 3	160 00
Dressing hides, 40	56 25
Duck, 3,458¼ yds	662 12
Duty on gilling twine	437 96
Etoffe, 1,785 yds	1,053 68
Express	34 32
Ferriage	59 45
Fish hooks, 4,800	15 98
Fish, 1,427 lbs	118 42
Flour, 19,772¾ sacks	53,742 52
Freight	4,186 21
Gristing wheat, 191 bushels	30 69
Gun powder, 9,309 lbs	2,232 95
Gun caps, 834,600	472 54
Hard tack, 201 lbs	20 25
Hauling building material	28 35
Hay, 41 $\frac{148}{2000}$ tons	200 83
do 15½ loads	111 50
Hides, 11	14 50
Hire of 12 teams, 55 days	880 50
Ice, 20 tons	15 00
Labor	59 00
Lime, 50 bushels	22 00
Lumber, 1,667 feet	50 01
Maintaining lunatics, 134 days	100 50
Medicines	2,450 18
Nets, 40	159 20
Oil, castor, 126⅛ gallons	179 00
Oil, cod liver, 47 do	102 55
Overcoats, 2	22 00
Oxen, 20	1,191 00
Pork, 2,620 lbs	248 96
Potatoes, 522 bushels	208 80
Powder, 1,174 lbs.; shot, 3,492 lbs.; gun caps, 46,500	618 44
Railway fares	11 30
do J. Tanner and family	30 40
Rice, 557 lbs	48 10
Carried forward	344,249 06

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Supplies for Destitute Indians. —*Continued.*	$ cts.
Brought forward	344,249 06
Sacks, 257	59 95
Serge, 24,479 yds	9,897 35
Shot, 31,096½	2,448 54
Snaring-wire, 339½ lbs.	86 67
Soap, 4,979 lbs	399 43
Steers, 2	100 00
Sugar, 3,719½ lbs	342 56
Suits, 2	21 50
Tea, 17,751⅓ lbs	5,101 79
Threshing grain, 2,718½ bushels	139 71
Tobacco, 8,982¼ lbs	4,121 64
Transport of Indian prisoners	201 18
Trousers, men's, 1,886 pairs	3,791 46
Trousers, boys', 543 pairs	802 50
Twine, gilling, 2,891 lbs	1,423 80
do seine, 1,250 lbs	276 32
do 2,680 lbs.; hooks, 6,900; lines, 345	1,551 24
do 794 lbs.; hooks, 2,200; lines, 110	519 62
Vaccine points, 177 tubes	205 75
do 1,190	71 75
Vaccine capsules, 10	20 00
Wheat, 20 bushels	40 00
Wincey, 125 yds.	16 41
Window sashes, 6 pairs	21 60
Yarn, 38 lbs	17 40
Items under $10	104 75
	376,031 98
LESS—Hides, 1,981, at $2	3,962 00
	372,069 98
Clothing.	
Belts, leather, 101	50 50
Boots, long knee, 98 prs	539 00
do scarlet tops, 3 prs	17 25
Coats, chiefs' frock, gold lace, 18	189 00
do headmen's, 61	640 50
do blue frock, 22	198 00
Freight	44 54
Handkerchiefs, black silk, 101	101 00
Hats, black soft felt, 18	27 00
do do 83	103 75
Packing cases	24 75
Shirts, grey flannel, 101	191 90
Socks, woollen, 101 prs	25 25
Trousers, chiefs', 18 prs.	37 80
do headmen's, 83 prs	166 00
	2,356 24
Day Schools.	
Bacon, 113 lbs	14 74
Biscuits, 47 380 lbs.	4,004 49
Building school house	126 00
Cloth (B.B.), 8 yds	14 80
Coal, 5 440/2000 tons	63 94
Copy books, 41⅔ doz	37 50
Cotton, 58 yds	11 60
Crash, 256 yds	29 25
Erecting porches and banking	32 00
Express	59 20
Carried forward	4,393 52

Day Schools—*Continued.*	$ cts.
Brought forward	4,393 52
Flour, 13½ sacks	37 50
Freight	440 28
Grant for McDougall Orphanage	570 00
do schools	600 00
Hardware	82 18
History cards, 75 sets	225 00
Lumber, 9,436 ft.	311 71
do and shingles	76 60
Maps, 6	21 00
Pork, 80 lbs.	12 00
Prizes for school management	560 00
Repairs to buildings	112 37
Salaries	24,377 63
School furniture	181 15
Shingles, 9¼ M	27 15
Slates, 861	99 25
Soap, 2,212 lbs	188 71
Stove pipes and elbows	28 82
Stoves, 8	107 57
Towelling, 927¼ yds	109 19
Transport of pupils	52 48
Wash basins. 147	37 03
Window sashes	31 50
Work on Wabigoon school, R. Fleming	50 00
Items under $10 each, 31	101 36
Elkhorn Institute—	
Coal sheds	106 00
Furniture	400 00
Painting	200 00
Picket fence	150 00
	33,690 00
Battleford School.	
Apples, 2,000 lbs.	318 80
Axes, chopping, 12	14 88
Bacon, 3,340 lbs.	501 00
Beans, 2,100 lbs.	107 00
Beds, iron, 25	116 88
Beef, 15.391 lbs	1,461 24
Bolts, 1,850	41 87
Boots, 162 prs.	207 40
Bran, 1,000 lbs.	12 50
Butter, 156 lbs	42 12
Canton flannel, 86½ yds	15 57
Caps, fur, 24	34 80
Charcoal, 849 bush.	270 65
Coal, 32 tons	432 00
Coal oil, 90 galls.	51 30
Cocoa nibs, 1,300 lbs	455 00
Counterpanes, 30	77 70
Cow	50 00
Crash, 100¼ yds.	11 53
Cutting ice, 30 tons	22 50
Drawers, 57 prs	31 92
Drawing boundary line	25 00
Dressing hides, 5	10 00
Druggett, 114½ yds	36 36
Duffle, 10 yds	15 00
Etoffe, 197¾ yds.	102 83
Ferrying	17 25
Fish, 400 lbs	32 00
Flannel, 351¼ yds	127 79
Flour, 100 sacks	303 00
Carried forward	4,945 89

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Battleford School—*Con.*	$ cts.
Brought forward	4,945 89
Freight	168 70
Garden seed	22 70
Glass	28 65
Handkerchiefs, 180	15 75
Harness, ox 2 sets	27 07
Hats, girls', straw, trimmed, 30	12 00
Hay, 40 tons	325 60
Hessian ticks, 25	30 00
Hides, 5	10 00
Holland, 125½ yards	21 65
Homespun, 251 yards	153 11
Homespun suits, 40	156 00
Hops, 90 lbs	15 99
Iron, 1,551¾ lbs	79 54
Knitting machine	42 00
do extras	14 00
Land roller	50 00
Lime, 18¾ bush	11 25
Lumber, 11,500 ft	359 00
Making moccasins, 14 days	10 50
Medical attendance, A. B. Mackay	20 00
Medicine	120 37
Mower	104 50
Nails, 505 lbs	35 40
Nursing sick children, 16 days	12 00
Oatmeal, 2,020 lbs	102 98
Oats, seed, 80 bush	32 00
Oxen, 1 yoke	150 00
Postage	35 74
Rake, horse	40 07
Rams, 2	24 00
Repairs to sewing machine	12 50
Rice, 1,200 lbs	95 00
Salaries	4,984 29
Salt, 320 lbs	11 84
School books	131 70
Serge, 215¾ yards	87 38
Sheep, 22	242 00
Shirting, 612¼ yards	90 30
Silesia, 55 yards	11 00
Soap, 1,223½ lbs	121 71
Stoves, 4	46 00
Sugar, 1,500 lbs	148 50
Syrup, 165 galls	187 90
Tea, 220 lbs	73 15
Tools	13 45
Towelling, 125 yards	15 38
Transport of pupil	21 00
Travelling expenses, J. B. Ashby	122 30
do Rev. T. Clarke	15 00
Undershirts, 29	17 11
Vinegar, 30 galls	23 20
Washing machine	21 80
Wood, 136¼ cords	453 62
Wool, fingering, 15¾ lbs	16 06
Yarn, 78 lbs	51 20
Zinc, 105½ lbs	13 18
71 items under $10	263 36
	14,466 39

High River School.	
Apples, 650 lbs	113 75
Bacon, 2,513 lbs	339 25
Barley, 50 bush	30 00
Carried forward	483 00

High River School—*Continued.*	$ cts.
Brought forward	483 00
Beans, 650 lbs	28 60
Beef, 7,788½ lbs	984 50
Board of carters	10 25
Boots, 30 pairs	34 95
Blacksmithing	15 00
Canton flannel, 100 yards	16 20
Caps, winter, 20	13 40
do Glengarry, 30	13 50
Coal, 60 $\frac{84}{100}$ tons	1,024 12
Coal grates, 2	12 00
do oil, 80 gals	40 80
Cocoa nibs, 990 lbs	336 60
Cotton, blue check, 92¼ yards	13 60
do gray, 132 yards	12 21
do ticking, 100¼ yards	20 05
Deepening well	25 00
Drugs	36 54
Fish, 555 lbs	52 50
Flour, 200 sacks	470 00
Freight	91 86
Garden seeds	10 16
Glass, 36 lights	10 00
Hats, felt, 12	10 80
Homespun, 60½ yards	36 90
Horse feed	10 75
Iron, 76 lbs	11 50
Lard, 100 lbs	11 25
Lumber, 2,578 ft	76 40
Medical attendance, N. J. Lindsay	53 50
Nails	10 00
Oatmeal, 650 lbs	26 93
Oats, 158 $\frac{2}{17}$ bush	94 99
Peas, 360 bush	10 80
Postage	26 00
Pump and fittings	48 68
Repairs to waggon	13 00
Reservoir, copper	18 50
Rice, 650 lbs	50 05
Salaries	4,389 95
School books	82 07
Serge, 224 yards	90 72
Soap, 418 lbs	36 38
Stoves, cylinder, 2	45 04
Sugar, 1,250 lbs	111 25
Syrup, 65 gals	62 40
Tea, 100 lbs	30 67
Wire cloth, 60 yards	30 00
Wood, 12 cords	90 00
Yarn, 48 lbs	20 00
70 items under $10	191 37
	9,444 74

Fort Qu'Appelle School.	
Agricultural furnace	26 60
Apples	195 37
Bacon, 5,407 lbs	702 91
Baking powder, 50 lbs	12 75
Barbed wire and staples, 604 lbs	44 70
Beans, 1,370 lbs	51 13
Beef, 25,912 lbs	1,827 50
Blankets, 44 prs	227 67
Boots, 491 prs	608 00
Braces, 144 prs	25 22
Bricks, veneering school	656 57
Carried forward	4,379 12

INDIANS—MANITOBA AND N.W.T —*Continued.*

Fort Qu'Appelle School—*Con.*	$ cts.
Brought forward	4,379 12
Bricks, 517	10 08
Calf skin, 10 lbs	15 00
Caps, winter, 50	32 50
do Glengarry, 70	30 80
Coal, blacksmith's, 2,039 lbs	20 39
do $32\frac{1160}{2000}$ tons	400 85
Coal oil, 173 gals	67 52
Cocoa nibs, 2,000 lbs	640 00
Combs, dressing, 112	11 00
Copper, 28½	11 40
Cotton, 832½ yds	98 83
Cotton flannel, 209¼ yds	36 62
Cow	45 00
Counterpanes, 50	129 50
Crash, 104¼ yds	11 48
Drawers, boys', 140 prs	77 00
Drugget, 421 yds	133 67
Duck suits, 100	149 00
Etoffe, 402¼ yds	201 12
Ewes, 9	108 00
Fish, 3,911 lbs	161 29
Flannel, 1,037½ yds	375 53
Flour, 465 sacks	916 50
Freight	182 75
Garden seeds	33 19
Glass, 187 lights	46 40
Good conduct banner	27 50
Handkerchiefs, 300	26 25
Hats, straw, 4½ doz	15 60
Hinges, 71 prs	11 68
Holland, undressed, 133¾ yds	22 74
Homespun, 395¾ yds	235 47
do suits, 75	288 75
Iron, 1,819 lbs	83 49
do 10 sheets	15 00
Kitchen utensils	87 54
Knitting machines, 2	65 00
do cylinder	13 75
Lard, 70 lbs	10 00
Leather, 93 ft	18 60
do laces, 11 gross	26 20
Lime, 35 bush	14 00
Lumber, 25,030 ft	738 30
Making root house	416 20
Making moccasins, 45 prs	11 25
Marble oil cloth, 48 yds	16 80
Medicine	38 01
Mitts, 160 prs	39 00
Mower	91 67
Nails, 810 lbs, 2½ kegs	52 17
Oak plank, 200 ft	15 60
Oatmeal, 1,250 lbs	43 75
Oats, 274½ bush	110 73
Pickets, willow, 600	18 00
Pigs, 3	20 00
Postage	50 00
Principal's travelling expenses	129 44
Print, 205¾ yds	20 58
Ram	12 00
Rent of hay sections, 4	25 00
Rice, 1,620 lbs	107 20
Ribbon, 306 yds	24 48
Salaries	6,599 00
Salt, 993 lbs	17 42
Saws, hand, 12	17 52
Carried forward	17,900 23

Fort Qu'Appelle School—*Con.*	$ cts.
Brought forward	17,900 23
School books	124 20
Serge, 411¾ yds	162 64
Sewing machine, Wanzer C	42 00
Sheeting, 206¼ yds	49 50
Shingles, 5 M	21 25
Shirting, 1,154 yds	167 33
Shoemakers' tools	48 60
Silesia, 103½ yds	20 18
Soap, 991 lbs	70 44
Socks, 9 doz	30 00
Soda, 350 lbs	11 37
Steel, 145 lbs	19 43
Stove and pipes	10 10
Sugar, 2,795 lbs	218 92
Syrup, 131 galls	117 50
Tableware	83 91
Tar paper, 605 lbs	24 20
Tea, 176 lbs	52 56
Thread, machine, 46 doz	23 63
Ticking, 414 yds	79 70
Towelling, 402 yds	47 75
Undershirts, 70	40 25
Vinegar, 25 galls	15 50
Washing machine	13 00
Wheat, 42 bush	35 70
Windows	16 00
Wood, $155\frac{73}{128}$ cords	434 80
Wool, fingering, 20¼ lbs	20 25
Yarn, 385½ lbs	202 17
Zinc, 17 sheets	25 25
96 items under $10	354 10
	20,482 46
Fort Qu'Appelle Building.	
Foreman, G. Cluston, 80 days	280 00
Timekeeper, Gordon Henderson, 43 days	107 50
Carpenters, 597 days	1,424 05
Masons, 127 days	395 69
Bricklayer, 22½ days	90 00
Mortarman, 12½ days	28 12
Laborers, 326½ days	459 88
Teamsters, 52½ days	157 35
Lumber, 140,158 feet, at $24.50	3,433 87
Moulding, 6,840 lineal feet	99 04
Cedar shingles, 58,000, at $3.75	217 50
Windows, glazed, 107, at $4.50	481 50
Gothic frames, 13, at $5	65 00
Cut brackets, 12, at 25c	3 00
Spindles for veranda, 120	12 00
Bricks, 100,000, at $15	1,500 00
Clay sewer pipe, 330 feet	192 00
Branch pipe, 2 pieces	3 80
Elbows, 2 pieces	2 00
Stone, 25 cords, at $4	100 00
do 26 do at $2.75	71 50
Lime, 308 bush., at 40c	123 20
Nails, 50 kegs and 57 lbs	265 85
Tarred paper, 2,838 lbs., at 4c	113 52
Linseed oil, 98⅔ galls., at $1.05	103 60
Glass, 9 boxes, at $10.35	93 15
Automatic sash balances, 200	50 00
White lead, 500 lbs, at $8.75	43 75
Galvanized iron, 29 sheets, at $1.25	36 25
Carried forward	9,953 12

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Fort Qu'Appelle Building—*Con.*	$ cts.
Brought forward	9,953 12
Yale mortise locks, 30	36 00
Putty, 300 lbs., at 6c	18 00
Bronze knobs, 30	13 00
Sash fasteners, 50	12 92
Butts, 42	8 58
Hinges, 4, at $1.95	7 80
Escutcheons, 50	3 75
Bolts, 72	3 60
Lock, 1	3 00
Screws, 6 gross	3 00
Sheet iron thimbles, 12	2 00
Washers, 5 lbs	1 50
Sandpaper, 4 quires	1 20
Freight from Station to School on—	
Lumber, 140,848 feet, at $3.50	492 96
Bricks, 63,300, at $5	316 50
do 37,000, at $6	222 00
Hardware, 12,030 lbs., at $1.50	18 04
Transferring 63,300 bricks at station	31 65
Stationery	9 75
Telegrams	5 10
General expenses (*see* end of Public Works)	360 92
	11,524 39
Regina School Building.	
General expenses (*see* end of Public Works)	25 20
Regina School.	
Board of Mr. Gibb, 1 month	20 00
Hardware	2 40
Hauling house	2 00
Hire of team, 25½ days	102 00
Labor, W. Mollard	5 00
Lumber, 480 ft	13 44
Tin for pipe hole	0 25
Wood for drill	2 00
	147 09
Surveys.	
Freight	4 00
Herding Government horses	29 00
A. Sproat—	
Advance, survey of Muskeg Lake	200 00
Hon. E. Dewdney—	
Advances	414 71
J. C. Nelson—	
Allowance, 133 days, at 60c	79 80
Blacksmithing	23 35
Car with outfit, Calgary-Regina	104 20
Fares	69 45
Freight	10 21
Horse feed	33 28
Men, 22, 600½ days	686 50
Messenger	10 00
Outfit	54 90
Rations, 600½ days	355 80
Stage	40 00
Waggon	35 00
6 items under $10	37 00
Carried forward	2,187 20

Surveys—*Continued.*	$ cts.
Brought forward	2,187 20
A. W. Ponton—	
Allowance, 93¾ days, at 60c	56 25
Express	25 92
Men, 19, 384 days in all	484 00
Outfit	22 88
Rations for men	205 50
Transport	81 20
Travelling expenses	231 85
3 items under $10	21 00
	3,315 80
Farm Wages.	
Farm number—	
3, Crooked Lakes	1,920 00
4*a*, Pasquash's	858 00
4*b*, Muscowpetung's	801 00
5, File Hills	641 48
6*a*, Touchwood Hills	1,170 38
6*b*, do	764 22
7, One Arrow's	200 00
7, Indian Head	624 98
7, Assiniboine	70 00
8, Fort à la Corne	175 00
8, Duck Lake	680 00
9, Piapot's	1,296 46
10, Snake Plains	1,189 96
11*a*, Stony Reserve, B'ford	770 00
11*b*, Eagle Hills	550 00
12*a*, Sweet Grass Reserve	550 00
12*b* & *c*, Poundmaker, Little Pine	990 00
13*a*, Moosomin	660 00
13*b*, Thunderchild's	660 00
14, Onion Lake	645 00
16, Saddle Lake	595 92
17, Rivière qui Barre	1,470 75
17, Stony Plain	80 00
18, Bear's Hills	1,007 68
18*c*, Wolf Creek	657 11
19, Stony Reserve	360 00
20*a*, South Blackfoot	1,865 50
20*b*, North do	1,255 32
21, Peigan	1,998 66
22, Blood	3,742 38
25, Moose Mountain	720 00
26, Sarcee	1,113 50
Rolling River	35 00
Muscowequan	79 23
Poor Man's and Geo. Gordon's	10 00
	30,207 53
Farm Maintenance.	
Apples, 2,588 lbs	455 84
Bacon, 19,545½ lbs	2,748 72
Bake pans, 23	18 37
Baking powder, 694½ lbs	190 44
Barley, 40 bush	40 00
Beans, 7,572 lbs	351 29
Beef, 29,764½ lbs	2,469 22
Blacksmithing	37 04
Blankets, horse, 25	82 50
do 2 prs	12 94
Board, Mr. Gibb	12 00
Board	30 00
Carried forward	6,448 36

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Farm Maintenance—*Continued.*	$ cts.
Brought forward	6,448 36
Board and feed, W. J. O'Donnell	22 70
Bobsleighs, 2 sets	175 41
Bran, 7,900 lbs	43 50
Bricks and lime	42 40
Brooms, corn, 108	30 05
Buckboards, 3	257 72
Butcher knives, 41	20 63
Candles, 50 lbs	11 50
Coal, 50 tons	750 00
Coal oil, 346 galls	209 26
Collars, sweat, 26	21 92
do horse, 6	14 46
Cow, 1	40 00
Cow and calf, 1	50 00
Crash, 345¼ yds	39 70
Digging well, Alexander's Reserve	37 50
Doors, 34	118 55
Door jams, 20	10 80
Elbows, 60	12 60
Fares, railway	93 20
Feed and stabling	49 30
Ferriage	17 05
Flour, 890 sacks	2,332 25
Forks, manure, 17	15 20
Freight	332 22
Halters, 12	18 72
Harness, single, 3 sets	57 00
do double, 1	31 70
Hobbles, 28 prs	17 50
Hops, 89 lbs	16 43
Horse-shoeing	149 55
Horses, 11	1,525 00
Horses and harness, 2 teams	650 00
Horse brushes, 16	11 70
Instruments	16 45
Iron pipe, 272 ft	203 55
Kitchen tables, 7	49 25
Knives, hay, 12	18 46
Lamp chimneys, 115	12 65
Labor	60 50
Lamps, 22	22 67
Lanterns, 30	21 97
Lime, 200 bush	162 50
Lumber, 53,679⅓ ft	1,533 07
Matches, 113¾ gross	71 99
Meals	27 50
Mustard, 109½ lbs	29 35
Nails, 571 lbs., and 4 kegs	50 88
Oatmeal, 2,938 lbs	130 10
Oats, 2,464 3/34 bush	1,117 99
Oil, linseed, 17 galls	19 87
Oil, harness, 15 galls	19 37
Oilcloth, table, 32 yds	11 49
Ox collars, leather, 10 prs	44 40
Padlocks, 49	15 93
Pails, iron, 44	18 64
Pepper, 345¼ lbs	85 54
Pumps, complete, 2	142 75
Rake, horse, 1	35 78
Rent, 13¼ mos	29 00
Repairs to waggons	71 22
do harness	13 65
do mowers	20 65
do reaper	25 00
Rice, 1,916½ lbs	148 45
Carried forward	17,904 50

Farm Maintenance—*Continued.*	$ cts.
Brought forward	17,904 50
Salt, 3 brls, and 5,370 lbs	182 95
Scales, platform 3	79 63
Shingles, 63⅓ M	274 15
Shoeing-tools, 6 sets	16 32
Soap, 1,454 lbs	120 22
Stage fare, D. C. Robertson	17 50
Stove pipes, 433½ lengths	68 89
Stoves, cylinder, 13	280 62
do cook, 8	375 50
Sugar, 8,506 lbs	765 74
Superintending boring machine, 45 days (Gibb)	112 50
Surcingles, 34	32 12
Syrup, 263½ gals	278 95
Tableware	119 34
Tar paper, 1,920 lbs	83 80
Tea, 2,360 lbs	691 54
Tents, duck, 8	102 34
Towelling, 163¾ yds	18 06
Transport of employees	67 00
Turned rollers, 6	12 50
Twine, binding, 56 lbs	11 20
Vinegar, 60½ gals	47 67
Waggon covers, 8	28 08
Waggons, double, 2	174 15
Wash tubs, 7	19 10
Watering pots, 11	11 69
Whips, 24	33 03
Windows, 56	151 92
Wood, 25 cords	100 00
81 items under $10	305 03
	22,486 04

Sioux.

Axes, chopping, 38	40 54
Bacon, 3,495 lbs	455 85
Beef, 5,734 lbs	414 27
Board and lodging (McCallum)	24 75
Butter, 237½ lbs	38 50
Cart wheels and axles, 16 sets	304 58
Chains, trace, 32 prs	16 85
Collars	13 67
Double and whiffletree irons, 24	38 88
Drugs	31 37
Flour, 342 sacks	643 70
Forks, hay, 30	12 36
Freight	360 81
Harness, ox cart, 2 sets	18 00
do double, 1 set	25 00
Harrows, 4 sets	78 20
Lumber, 725 ft	18 89
Medical attendance	45 25
Medicine	46 16
Mower and horse rake, 1	68 00
Nails, 241½ lbs	11 35
Oats, 134 2/34 bush	68 63
Oxen, 1 yoke	140 00
Ploughs, cross, 2	55 46
do breaking, 7	154 91
Potatoes, 112¾ bush	131 55
Powder, 300 lbs. and 1 keg	87 00
Repairs to harness and implements	21 45
Salaries	639 96
Carried forward	4,005 94

INDIANS—MANITOBA AND N.W.T.—*Continued.*

Sioux – *Continued.*	$ cts.
Brought forward	4,005 94
Saws, hand, 16	23 36
Seeds	11 26
Shot, 1,050 lbs	69 50
Straps, ox neck, 30	15 90
Sugar, 235 lbs	14 39
Tea, 146½ lbs	53 57
Tobacco, 30 lbs	14 50
Tool chest, 1	51 23
Twine, 45 lbs	16 41
Vaccinating	61 00
Wheat, 100 bush	60 00
78 items under $10	202 60
	4,599 63

General Expenses.	
Advertising—	
Agency buildings	19 85
Assistant teacher	1 20
Beef	70 38
Flour	849 40
Oxen, heifers and sheep	6 00
Pork	65 19
Potatoes	1 00
Sale of buildings	3 20
Seed grain	45 30
Supplies 1887-88	359 15
do 1888-89	629 40
Wheat	9 00
Apples, 1,201½ lbs	207 17
Advance, A. Betournay	150 00
do E. Dewdney	43 55
do E. McColl	89 12
do J. P. Wadsworth	200 00
Bacon, 7,945 lbs	1,091 37
Baking powder, 265½ lbs	72 46
Balances of contracts—	
M. P. Zindard (Blood Reserve)	1,442 25
Graham Bros. (Peace Hills)	1,121 00
Barley, 51 bush	38 25
Beans, 3,726 lbs	160 12
Beef, 11,542½ lbs	897 41
Blacksmithing	234 63
Blankets, horse, 16	46 75
do 37 prs.	184 11
Blocks and tackle, 4 sets	107 10
Board	24 50
Board of mail carriers	22 50
Boat	200 00
Bonuses for building on reserve	120 00
Boots, 9 prs	13 50
Bran, 3,586 lbs	28 05
Breaking and plowing	359 75
Brooms, corn, 52	14 13
Brushes, kalsomine, 25	40 00
do horse, 44	22 66
Buckboards, 2	250 00
Buffalo robes, 3	41 00
Builders' hardware	191 96
Building oil-house	23 00
Butcher knives, 25	12 65
Camp outfit	19 85
Canoes, 2	69 35
Carried forward	9,597 26

General Expenses—*Continued.*	$ cts.
Brought forward	9,597 26
Canoe, 1, and paddles	23 00
Care of lunatic	45 10
Carpet, tapestry, 32 yds	28 80
do velvet pile, 4 yds	34 00
Cartage	50 50
Cart wheels and axles, 8	212 48
Carrying mail	290 90
Cleaning offices	88 15
Coal, $180\frac{606}{2000}$ tons	2,026 33
Coal oil, $523\frac{12}{25}$ galls.	292 28
Cod lines, 27 hanks	10 18
Coffin and shell for Chas. Leamy	43 75
Collars, sweat, 26	27 00
Commission on payments—	
Bank of Montreal	275 36
I. G. Baker & Co	221 31
A. McDonald	135 83
Hudson Bay Co	113 01
S. H. Caswell	42 36
Brine, McDonald & Co	35 00
Brown & Curry	26 56
A. McDonald & Co	20 24
D. S. Curry	16 36
Cruthers & Co	10 23
Norris & Carey	1 00
Compensation for:	
Claim, P. Erasmus	400 00
Improvements, W. Ritchey	96 00
Developing coal lands	2,481 00
Copies of Law's Farmers' Veterinary Adviser, 25	62 50
Copies of books on hygiene, 42	22 46
Corral slabs, 2,000	60 00
Cow	46 00
Cutting and binding wheat	75 00
Deadlocks, 36	32 28
Digging well at File Hills	59 08
do Morley	12 00
do Pasquah's Reserve	143 50
Directories, 2	10 00
Dispensing medicine—	
Colin Thompson	150 00
Rev. A. W. Ross., Fisher River	140 00
Geo. Bruce	120 00
G. W. Crum	120 00
L. Lebret	120 00
Angus McLean	90 00
W. Adam	60 00
John McDonald	60 00
J. Semmens	40 00
Doors, 10	34 25
Driving oxen	31 00
Drugs	12 73
Duck, 50⅙ yards	20 07
Erecting fence	23 25
Etoffe pants, 36 pairs	59 76
Express charges	501 50
Fares, Indians to Brant celebration	404 85
Fence posts, 300	45 00
Ferry	55 90
Flag, Coat of Arms	16 50
Flour, 367 sacks	890 52
Forks, hay, 34	14 39
Freight	1,628 70
Carried forward	21,805 23

INDIANS—MANITOBA AND N.W.T.—*Continued.*

General Expenses—*Continued.*	$	cts.
Brought forward	21,805	23
Freight on iron boundary posts	402	43
Galvanized iron chimneys, 4	45	00
Glass	82	67
Grant for erection of mill and school—		
Rev. J. J. Brick	1,000	00
At Shaftsbury, 2nd moiety	1,000	00
Grant in aid of hospital	200	00
Hack hire	42	75
Halters and shanks, 5	10	58
Handcuffs, 5 pairs	27	50
Hardware	31	64
Hardwood cases	42	44
Harness, 7 sets	204	30
do repairs	23	35
Hay, 137⅔ tons, and 2 loads	586	03
Herding horses	31	00
Hire of team, 25 days	90	50
Hobbles, 34	21	90
Horses, 5	685	00
Horse hire	47	00
Ink and mucilage	134	64
Inspecting harness	100	00
do slaughter house	40	00
do flour	570	00
do tea	25	00
do clothing	31	09
Jacks, 60	191	25
Keep of bull and oxen	31	53
Keep, 'The Rat,' Manitoba Asylum	164	27
Labor	1,107	27
Lamp chimneys, 140	12	93
Lamps, 35	34	97
Lanterns, 57	38	12
Legal expenses	902	38
Lettering milking pails, 50	12	50
Letter press	13	00
Lime, 75 bush	39	50
Linoleum, 104⅓ yds	130	42
Logs, 50	34	25
Lumber, 111,335 ft	2,915	16
do	604	70
Making annuity money boxes	18	00
do tents, 3	14	15
Matches, 28½ gross	15	96
Medical attendance—		
Thos. Hanson	1,874	00
H. C. Wilson	995	25
M. M. Seymour	91	67
N. J. Lindsay	344	25
A. B. Mackay	330	25
John Hutchinson	295	00
H. N. Bain	288	25
W. R. Sutherland	235	13
Jas. Kerr	221	50
Henry Dodd	200	00
J. H. Tofield	150	00
J. W. Rolph	124	50
O. C. Edwards	100	50
H. Baldwin	100	00
W. Hall	85	00
Dr. Ballendine	75	50
J. H. O. Lambert	62	20
J. H. Morrison	50	95
J. J. Bedford	48	00
J. R. Steep	47	00
Carried forward	39,279	36

General Expenses—*Continued.*	$	cts.
Brought forward	39,279	36
Medical attendance—		
W. T. Cody	39	00
A. B. McKinnon	10	10
J. H. O'Donnell	10	00
W. R. Thomas	5	25
Dr. Kennedy	5	00
Messengers	60	77
Milking pails, 25	10	00
Milk pans, 84	12	18
Mixing pans, 25	13	75
Mower	90	11
Mustard, 63½ lbs	13	87
Nails, 3 kegs and 3,650 lbs	159	90
Nose bags, 23	40	25
Oak plank, 200 feet	14	67
Oar gambrels, 8	20	00
Oatmeal, 1,076 lbs	46	95
Oats, 2,547 8/32 bush	1,605	84
Office furniture	244	70
Oil, castor, 7 gals	10	55
do harness, 16 gals	18	94
do linseed, 112 gals	112	54
Padlocks, 38	11	72
Paid Indian searching for murderer	10	00
Paint, 1,362 lbs	98	71
Painting buildings	130	00
Painting yacht, treaty No. 2	20	00
Paulins, 2	32	00
Pepper, 125 lbs	30	96
Plastering, 202 yds	151	50
Plow beams, 12	21	84
do breaking, 9	202	14
Pole and whiffletrees	10	00
Postage, Regina	880	00
do other places	1,010	79
Prizes	218	50
Pumps and fitting, 4	187	55
Putting elevator and speaking tubes in Commissioner's office	40	00
Queen's Printer	2,477	91
Rent of buildings	3,394	66
do P.O. drawer	17	00
do telephone	112	00
Repairs to buckboard	97	87
do buildings, Bear's Hills	63	45
do do Crooked Lakes	27	00
do do Muscowpetungs	23	90
do do Peace Hills	442	65
do do Regina	1,494	98
do pump	10	40
do canoe	28	90
Reward for information *re* whiskey	20	00
Rice, 960½ lbs	71	07
Rope, 1,073 lbs	50	59
Sacks, 642	77	17
Saddle	20	00
Salaries	84,327	02
Salt, 577 lbs	13	42
Sample dry goods	42	69
do groceries	36	01
Sash, window, 30½	66	25
do storm, 32	100	00
Scales, Union, 2	19	47
Carried forward	137,913	85

INDIANS—MANITOBA AND N.W.T.—*Continued.*

General Expenses—*Continued.*	$ cts
Brought forward	137,913 85
Shingles, 99 M	472 00
Slaughter pen (Blackfoot Reserve)	698 75
Sleigh	55 00
Soap, 626½ lbs., and 18 bars	50 21
Special constable, J. Pritchard	59 70
do C. McKillop	84 50
Special trip to Prince Albert	10 00
Stabling horses	190 50
Stationery	2,221 18
Steel and iron, 692 lbs.	27 28
Storage	25 00
Stoves, cylinder, 7	166 09
do Alaska, 1	32 00
do box, 7	90 76
do cook, 7	35 00
do pipes and elbows	61 16
Straw, 5 tons	10 00
Subscriptions to papers	67 00
Sugar, 3,294 lbs	294 44
Syrup, 132¼ galls	132 40
Tar paper, 2,655 lbs	109 51
Tea, 1,328	392 38
Telegrams	1,612 10
Tents, poles and pegs, 3	53 00
Threshing grain	250 00
Timber, 60 pieces	30 00
Tool chest and tools	79 80
Transport	45 00
do members Presb. Assembly	37 00
Travelling expenses	29,921 79
Turpentine, 16 galls	21 75
Veterinary attendance and medicine	31 80
Vinegar, 25½ galls	18 98
Visit of Presbyterian Assembly	164 45
Waggon	100 00
Whips, 35	43 81
Wood, 381⅓ cords	741 14
Zinc, 6 sheets and 37½ lbs	13 87
F. Doddridge—Amount withheld on Duck Lake contract	200 00
R. H. Williams—	
Moiety, cost of arbitration	104 00
Balance on buildings	2,376 04
122 items under $10	518 59
	179,561 83

Agency Buildings.	
Bricks, 3,655	74 68
Builders' hardware	12 13
Buildings at Carlton—	
Building paper, 227 lbs	14 98
Lumber, 750 ft	26 25
2 items under $10	9 35
Buildings at Duck Lake—	
Labor	68 38
Logs	20 50
Lumber, 4,789 ft	190 76
Painting roof	16 00
Shingles, 9 M	58 50
Storm windows, 11	46 50
6 items under $10	26 56
Buildings at Edmonton—	
Hauling lumber	23 00
Labor	24 50
Carried forward	612 09

Agency Buildings—*Continued.*	$ cts.
Brought forward	612 09
Buildings at Little Pine Reserve—	
Builders' hardware	111 45
Labor	221 00
Lumber, 7,584 ft	316 38
Shingles, 9 M	58 50
Buildings at Moose Mountain—	
Carpenter, 69 days	172 50
Hardware	36 21
Lumber, 5,094 ft	121 59
Shingles, 12 M	42 00
Buildings at Red Pheasant's—	
Builders' hardware	89 54
Lumber, 8,265 ft	354 56
Shingles, 12½ M	81 25
Buildings at Rivière qui Barre—	
Lumber, 9,000 ft	202 00
Buildings at Saddle Lake—	
Hardware	7 56
Nails, 500 lbs	40 00
Tar paper, 800 lbs	60 00
Buildings at Snake Hill Landing—	
Lime, 6 bush	9 00
Lumber, 17,759 feet	502 80
Shingles, 15 M	60 00
Windows and doors	90 00
Buildings at Stony Plain—	
Builders' hardware	77 93
Carpenter, 27 days	94 50
Chimneys, 26 feet	19 50
Doors, 22	127 50
Glass	25 55
Hauling	155 50
Hewing and hauling logs	40 00
Lath, 8,200 feet	49 20
Lath and plaster, 530 yds	159 00
Lime, 80 bush	80 00
Lumber, 29,981 feet	608 71
Posts and railing, for stairs	46 00
Shingles, 26 M	91 00
Storm sashes	67 90
Windows and frames, 10	142 10
Work, 59½ days	144 75
Buildings at Thunderchild's Reserve	
Builders' hardware	119 90
Labor	194 00
Lath, 7,400 feet	44 40
Lumber, 5,844 feet	229 45
Shingles, 10 M	65 00
Carpenters, 233 days	551 26
Digging well, 77 feet	77 00
Fence rails, 500	13 00
Freight	571 68
Hauling lumber	190 00
Hewing and hauling logs	42 00
Labor	258 70
Lime, 267½ bush	128 95
Logs, 161	90 44
Lumber, 17,903 feet	549 64
Nails, 3 kegs, $13; 367 lbs., $26.38	39 38
Oil, linseed, 20 galls	22 00
Paint and oil	18 45
Plaster hair, 1 bale and 80 lbs	14 75
Preparing plans and specifications	18 00
Shingles, 11¼ M	49 70
Storm sashes, 8	30 00
Carried forward	8,435 27

INDIANS—MANITOBA AND N.W.T—*Continued.*

Agency Buildings—*Continued.*	$ cts.
Brought forward	8,[illegible]35 27
Tar paper, 1,850½ lbs.	113 12
Timber and rafters	70 40
Wages, A. McDougall	18 00
8 item under $10	24 70
	8,661 49
LESS—Overpaid Prince Bros.	48 39
	8,613 10

Summary of Payments.

Baker, I. G., & Co.	80,583 46
Borbridge, S. & H.	2,623 11
Brick, Rev. J. J	1,000 00
Burman, Rev. W. A.	1,000 00
Canadian Pacific Railway	4,389 52
Canadian Pacific Telegraph	1,499 42
Carss, Edward	2,913 15
Cochrane Ranche Co.	40,048 02
Dill, J. P.	1,790 95
Fielders, Wm.	9,347 47
Fraser, D. R., & Co.	2,259 84
Gallagher, P.	16,271 01
Garland, J. M.	27,524 76
Gray & Bell	3,009 58
Graham Bros.	1,685 20
Hanson, T., M.D.	1,874 00
Hogg, S. J., & Co.	1,249 08
Hudson's Bay Co	107,159 75
Joyner & Elkington	1,662 09
Carried forward	307,890 41

Summary of Payments—*Con.*	$ cts.
Brought forward	307,890 41
Kingston Penitentiary	2,306 70
Lamoureux Bros.	1,140 59
Leeson & Scott	16,164 71
Lyon, Mackenzie & Purvis	4,439 09
Macdonald, A.	4,560 30
Mainwaring & Wright	1,417 94
Mowat Bros.	2,818 33
Munroe, Geo. F.	6,065 66
MacCaul, J. A.	1,744 47
McMillan, D. H., & Bro.	4,538 55
Norris & Carey.	2,248 65
North-West Coal and Nav. Co.	4,046 37
Ogilvie Milling Co.	18,527 85
Pettingell, W. G	1,806 46
Pettigrew, W. D., & Co.	3,719 00
Prince Bros.	1,363 11
Regina Milling Co.	6,178 34
Routh & Love	2,676 95
Sibbald, J. D., & Co.	1,274 45
Thomson & Nelson	1,198 88
Tims, F. Fraser	1,592 20
Turriff, J. G.	1,164 96
Walrond Ranche Co.	55,429 75
Williams, R. H.	2,480 04
Zindard, M. P.	3,524 25
	460,318 01
Annuities (E-9)	121,781 00
Salaries as per statement (E-27)	153,012 48
Travelling expenses do (E-27)	29,921 79
Payments under $1,000	111,351 37
Total, Manitoba and N.W.T. (see page E-7)	876,384 65

Indians West—Salaries and Travel.	Salary.	Travel.
	$ cts.	$ cts.
Adam, W., teacher, Water Hen River, 1 year, to March 31, 1888	306 00	
Agassiz, S. do Keys' Reserve do	262 50	
Ahenahen, L. do Stony Lake do	277 00	
Allan, D. do 9 mos., to Mar. 31, 1888	197 79	
Anderson, M. do Stony Plains, 1 year, to March 31, 1888	300 00	
Anderson, W. do Fairford do	280 00	141 25
Anderson, W., agent, Edmonton, 1 year, to June 30, 1888	1,200 00	
Applegarth, Ellen, teacher, Jackfish Creek, 1 year, to Mar. 31	300 00	
Applegarth, E., housekeeper, Moosomin's Reserve, 11 mos., to April 30	110 00	
Applegarth, Geo. E., farm instructor, do do	550 00	
Arcota, Jas, teamster, Blackfoot Agency, 2 mos., to Oct. 31, 1887	30 00	
Asham, Geo	30 00	
Ashby, E., governess, Battleford Industrial School, 3½ mos., to April 30, '88	52 50	
Ashby, J. B., asst. prin. do 10 do	600 00	
Auvé, Paul, farmer, High River do 13 do June 30	780 00	
Alywin, Jas., asst. instructor, Bear's Hills, 22 days, to May 26, 1887	27 68	
Baldwin, H., M.D., physician, Blood and Peigan Res., 2 mos., to April 22, 1888	100 00	
Balinhard, Julia de, teacher, Sarcee Reserve, 6 mos., to Sept. 30, 1888	98 00	
Balinhard, W. de, agent do 1 mo., to July 31, 1187	83 33	542 50
do do Edmonton, 11 mos., to June 30, 1888	1,100 00	
Baptiste, John, interpreter, Regina, 2 mos., 9 days, to Sept. 23, 1887	85 66	
Baptiste, Sarah, asst. cook, Battleford Industrial School, ½ month	10 00	
Baptiste, Susan, servant do 12 mos. to April 30	240 00	
Barnes, Thos. H., farm hand, File Hills, 1½ mos., to Nov. 30, 1887	46 14	
Begg, Magnus, agent, Blackfoot Reserve, 1 year, to April 30	1,200 00	195 80
Belleisle, Jos., interpreter, Rivière qui Barre, 6 mos., to Nov. 30, 1887	210 00	
Bergeron, Sister, Fort Qu'Appelle Industrial School, 1 year, to June 30	144 00	
Betournay, G. A., school inspector, 6⅓ mos., to June 30	632 26	50 90
Bird, James, interpreter, Peace Hills, 10 mos., to March 31	350 00	
Bishop of Athabasca, teacher, 6 mos., to June 30, 1887	150 00	
Bishop of St. Albert do St. Albert, 9 mos., to Dec. 31	262 50	
Black, E. B., clerk, Regina, 23 days, to March 31	44 52	
Black, A. K., teacher, Broken Head River, 1 year, to March 31	300 00	
Bond, Ida do Fisher River, 3 mos., to June 30, 1887	59 40	
Bouchette, C. J., teacher, Jack Head, 15 mos., to March 31	356 25	
Boudreau, P., interpreter, Onion Lake, 11 mos., to April 30	385 00	
Bourne, Rev. H. P., teacher, 6 mos., to March 31	150 00	
Boyer, P., interpreter, Birtle, 9 mos., to Feb. 29	360 00	68 75
Brown, T.		9 60
Bruce, Rev. G., teacher, Fairford, 1 year. to March 31	306 00	
Bryce, W., messenger, Victoria, 13 mos	650 00	
Burgess, J. G., teacher, Bear Tail Reserve, 1 year, to March 31	300 00	
Butler, J. W. do 6 mos., to Dec. 31, 1887	88 14	
Byshe, F. R., packing, Ottawa, 396 days. to June 30	99 00	
Cameron, Mary, cook, Battleford Industrial School, 1¾ mos., to Aug. 30, '87	35 00	
Campbell. John J, agent, Moose Mountain, 1 year, to June 30	1,000 00	574 15
Campbell, J. Jamieson, clerk, Regina, 1 year, to June 30	900 00	
Canton, L., interpreter, Moose Mountain, 11 mos, to April 30	275 00	10 75
Carney, John, storekeeper, Battleford do	660 00	34 00
Carruthers, H. A., clerk, Regina, 1 year, to June 30	720 00	
Cear, Francis, interpreter, Birtle, 1⅓ mos., to May 31	41 53	6 00
Chaffee, George, instructor, Snake Plain, 12 mos., to June 30	729 96	
Chaffee, Rose, housekeeper do 10 mos., to March 31	100 00	
Chastellaine, N., interpreter, Fort Frances, 1 year, to June 30	250 00	
Christia, E., matron, Fort Qu'Appelle Industrial School, 1 year, to June 30	400 00	
Choquette, H., interpreter, Peigan Reserve, 4 mos., to Aug. 31, 1887	140 00	
Chartrand, H., teacher, Pine Creek, 1 year, to June 30	282 08	
Clark, B. do 6 mos., to March 31	150 00	
Clark, D., 7½ days	15 00	
Clarke, C. H., farm hand, Blood Reserve, 1 year, to April 30	390 00	8 00
Clarke, Rev. T., principal, Battleford Industrial School, 1 year, to June 30	1,200 00	
Clarke, Mrs. T., matron do do	400 00	
Claude, Rev. E., principal, High River Industrial School, 13 mos., to June 30	1,300 00	
Cleary, Sister, matron do do	433 33	
Coates, R. E., teacher, Little Forks, 1 year, to March 31	296 92	
Coburn, A. J., farm instructor, Crooked Lakes, 1 year, to May 31	360 00	
Coburn, Harriet, cook do do	120 00	
Cochrane, Rev. H., teacher, St. Peter's, 1 year, to March 31	447 00	
Carried forward	23,759 49	1,641 70

Indians, West—Salaries and Travel.	Salary.	Travel.
	$ cts.	$ cts.
Brought forward	23,759 49	1,641 70
Cocks, A. P. Somers, clerk, Sarcee Reserve, 1 year, to April 30	720 00	20 40
Colquhoun, O. G., laborer, Blackfoot Reserve, 1 mo , to May 31, 1887	30 00	.....
Cook, Geo , farm hand, Peigan Reserve, 1 mo., 19 days, to Sept. 30, 1887	55 75	.....
Copithorne, J., issuer, Sarcee Reserve, 1 year, to April 30	420 00	.....
Cornish, F. C., clerk, Blackfoot Reserve, 3 mos., to July 31, 1887	180 00	149 30
do agent, Sarcee Reserve, 9 mos., to April 30	749 97	.....
Coutu, W., teacher, 9 mos., to March 31	225 00	.....
Couture, L., instructor, 1¼ mos., to March 31	63 46	.....
Coventry, J., caretaker, Regina, 1 year, to June 30	480 00	.....
Cowley, Rev. A. E., teacher, 9 mos., to March 31	150 00	.....
Cox, W. H., issuer, Peigan Reserve, 10 mos., to Feb. 29	400 00	.....
Dakin, C., teacher, Sioux Reserve, 1 year, to March 31	300 00	.....
Dandelin, J., teacher, Poundmaker's Reserve, 1 year, to March 31	300 00	.....
Daniels, W., interpreter, File Hills, 1 year, to May 31	240 00	.....
Davis, Rev. J. W., teacher, St. Peter's School, 1 year, to March 31	303 00	.....
Dennett, W., teacher, Loon Straits, 6 mos., to Sept. 30, 1887	144 91	.....
Dennehy, C., teacher, Pasquah's Reserve, 9 mos., to Dec. 31, 1887	225 00	.....
do assistant, High River Industrial School, 6 mos., to June 30	240 00	.....
Denneby, F.W., teacher, Touchwood Hills, 1 year, to March 31	375 00	.....
do farmer do 1½ mos , to March 31	29 23	.....
Dennehy, H.F., teacher, 3 mos., to March 31	57 70	.....
Dereume, A., laborer, Crooked Lakes, 2½ mos., to Aug. 31, 1887	55 00	.....
Deroche, B. do Peigan Reserve, 5 mos , to April 30	175 00	.....
Desautel, J. Z., teacher, 3 mos., to March 31	75 00	.....
Dickinson, S. M., assistant, Piapot's Reserve, 4⅔ mos , to April 30	169 61	.....
Dewdney, E., commissioner, Regina, 1 year, to June 30	3,200 00	920 03
Dodd, Victor, clerk, Regina, 14 mos., to June 30	560 00	378 00
Druais, A., servant, High River Industrial School, 13 mos., to June 30	195 00	.....
Dupont, Rev. J., teacher, 9 mos., to March 31	225 00	.....
Eden, R. G. R., clerk, Regina, 11 mos., to May 31	825 00	152 95
Eddy, W. G., assistant, Battleford	.....	161 40
Edmunson, T., clerk, Victoria, 7 mos., to Jan. 31	350 00	110 25
Elliott, M., teamster, with Inspector Wadsworth, 8 mos., 8 days, to Dec. 8, 1887	289 03	.....
Erasmus, P., interpreter, Victoria, 5 mos., to Aug. 31, 1887	275 00	.....
Farrell, J. V., assistant, Fort Qu'Appelle Industrial School, 1 year, to June 30	800 00	.....
Favel, C., interpreter, 11⅓ mos., to May 31	340 38	.....
Favel, J., teacher, Ebb and Flow Lake, 1 year, to March 31	300 00	.....
Finlayson, J., agent, Mistawasis Reserve, 8 mos., 4 days, to June 30	680 09	40 90
Finlayson, M., teacher, 3 mos., to June 30, 1887	75 00	.....
Fitzgerald, D. W., teacher, Fort Qu'Appelle Industrial School, 17 mos., to June 30	680 00	.....
Fitzpatrick, John, instructor, Battleford, 11 mos., to April 30	550 00	.....
Fleetham, Kate, cook, Touchwood Hills, 1 year, to May 31	120 00	.....
Fleetham, T. J., instructor, Touchwood Hills, 1 year, to May 31	600 00	.....
Fosbrooke, C. B., teacher, Blood Reserve, 1 year, to March 31	265 39	.....
Foster, A. J., teacher, St. Peter's School, 3 mos., to June 30, 1887	42 00	.....
Freeman, F. Deane, issuer, Blood Reserve, 12 mos , to April 30	480 00	.....
Gabillon, L., teacher, 6 mos., to Dec. 31, 1887	150 00	.....
Gaffic, G., baker, Fort Qu'Appelle Industrial School, 13 mos., to June 30	455 00	.....
Garrioch, G., teacher, Cross Lake, 1 year, to March 31	300 00	.....
Gattley, John, carpenter, Battleford Industrial School, 1 year, to April 30	600 00	.....
Gauthier, Mrs. J. B., teacher, 6 mos., to March 31	150 00	.....
Geddes, S., interpreter, Crooked Lakes, 1 year, to June 30	480 00	.....
German, O., teacher, 3 mos., to March 31	40 14	.....
Gibson, G. A., teacher, 3 mos., to Sept. 30, 1887	50 88	.....
Gilbert, E., teamster, Battleford, 11 mos., to April 30	440 00	.....
Gill, R., teacher, Manito, 1 year, to March 30	300 00	.....
Girard, F. X., M.D., physician, Fort MacLeod, 8 mos., to Dec. 31, 1887	800 00	759 00
Glenn, J., blacksmith, 1 mo., 3 days, to April 5	55 77	8 85
Glass, E. B., teacher, Battle River, 9 mos., to Dec. 31, 1887	116 31	.....
Gompertz, A. W. L , clerk, Regina, 1 year, to June 30	720 00	.....
Gooderham, J. H., farm instructor, Touchwood Hills, 1 year, to May 31	600 00	.....
Goodman, J., carpenter, Blackfoot Reserve, 2 mos., 8 days, to Dec. 30	68 07	.....
do assistant carpenter, Blackfoot Reserve, 1 mo., to April 30	30 00	10 00
Gopsill, Geo. D., farm instructor, Poundmaker's Reserve, 11 mos., to April 30	660 00	.....
Gosling, H , teacher, Wabigon, 3 mos , to Sept. 30, 1887	27 55	.....
Gow, W. G. do Big Eddy, 1 year, to March 31	258 66	.....
Graham, W., clerk, 11 mos., to April 30	550 00	16 20
Carried forward	47,627 39	4,368 98

Indians, West—Salaries and Travel.	Salary. $ cts.	Travel. $ cts.
Brought forward	47,627 39	4,368 98
Graham, Wm., foreman, Stony Reserve, 1 year, to April 30	360 00	.....
Grant, W. S., agent, Assiniboine, 13 mos. to June 30	1,083 33	162 60
Green, A. H., surveyor, British Columbia, 11 mos. to May 31	1,650 00	.....
Guillod, H., agent, British Columbia, 1 year to June 30	1,200 00	.....
Halford, J. C., interpreter, Indian Head, 10 mos. to May 31	350 00	.....
Halpenny, J., farm hand, Blood Reserve, 3 mos. to July 31, 1887	105 00	.....
Halpenny, J., asst. carpenter, Sarcee Reserve, 4 mos. to March 31	105 00	.....
Halpin, H. R., clerk, Muscowpetung's, 1year to May 31	720 00	.....
Hardy, H. W., cook, Battleford Industrial Sch., 1 mo. 11 days to July 11, 1887	54 19	.....
Hart, Thos., teacher, Pas Reserve, 9 mos. to Dec. 31, 1887	339 00	.....
Hebert, A. do Peigan Reserve, 1 year to March 31	336 00	.....
Henderson, H. R., clerk, Regina, 6 mos. 19 days to May 31	331 66	.....
Henri, M., interpreter, Crooked Lakes, 1 mo. to June 30, 1887	40 00	.....
Herchmer, L., clerk, Regina, 9 mos. to Dec. 31, 1887	135 00	.....
do do 6 mos. to June 30	150 00	.....
Hill, J., teacher, 3 mos. to March 31	75 00	.....
Hives, J. do Assissippi Mission, 1 year to March 31	323 70	.....
Hockley, Anna B., cook, Pasquah's, 11 mos. to April 30	110 00	.....
Hockley, S, farm instructor, Pasquah's, 11 mos. to April 30	550 00	.....
Hodgson, G., interpreter, Sarcee Reserve, 1 year to April 30	420 00	.....
Hope, J., teacher, Thunderchild's, 1 year to March 31	300 00	.....
Hope, W. J., teacher, Sweet Grass, 1 year to March 31	300 00	.....
Hourie, Peter, interpreter, Regina, 1 year to June 30	900 00	184 40
Hourigan, J., forest bailiff, Rat Portage, 1 year to June 30	700 00	221 25
Hughes, M., farm hand, Blood Reserve, 1 year to April 30	390 00	.....
Hugonnard, Rev. J., principal, Fort Qu'Appelle Ind. Sch., 1 year to June 30	1,200 00	.....
Huston, W. M., constable	.....	22 20
Ingram, Jas. E., farm instructor, Saddle Lake	500 00	.....
Ingram, R. J., teacher, Islington, 1 year to March 31	300 00	.....
Isbester, C. do 3 mos. to Sept. 30, 1887	28 57	.....
Isbester, Geo., interpreter, Muscowpetung's, 1 year to May 31	360 00	.....
Isbester, Rev. R., teacher, 6 mos. to March 31	127 00	.....
Irvine, Rev. J. do Lac Seul, 6 mos. to Sept. 30, 1887	137 30	.....
Jean, E., clerk, Winnipeg, 1 year to June 30	700 00	.....
Jemmett, W. S, surveyor, British Columbia, 13 mos. to June 30	1,950 00	.....
Jefferson, W. E., teacher, Grand Rapids, 1 year to Dec. 31, 1887	298 75	.....
Jobin, Louis	90 00	.....
Joe, constable, Songhees Reserve, 13 mos. to May 31	260 00	.....
Johnston, M., interpreter, Birtle, 2 mos. to April 30	80 00	.....
Jonasson, S., teacher, 9 mos to March 31	201 18	.....
Jones, W. E., clerk, Touchwood, 1 year to May 31	900 00	100 50
Jorden, F., teacher, Gambler's Reserve, 9 mos. to Dec. 31, 1887	225 00	.....
Jowett, J. W., clerk, Regina, 1 year to June 30	900 00	.....
Keith, H., agent, Touchwood Hills, 13 mos. to June 30	1,300 00	710 25
Kelly, J.	.....	118 90
Ketchipo, teamster, Blackfoot Reserve, 6 mos. to April 30	90 00	.....
Kildahi, J. V., storeman, Edmonton, 1 year to May 31	540 00	21 00
Kincaid, A W., teacher, Fort Alexander, 1 year to March 31	300 00	.....
King, H., laborer, Crooked Lakes, 1 month 19 days to May 31	38 94	.....
Kirkland, J., teacher, Hungry Hall, 1 year to March 31	300 00	.....
Knight, Geo., carpenter, Wolf Creek, 1 mo. to Sept. 30, 1887	45 00	.....
Lake, A. E. clerk, Regina, 1 year to June 30	720 00	.....
Lamothe, Sister, servant, Fort Qu'Appelle Industrial School, 1 year to June 30	120 00	.....
Lauder, J. A., teacher, Riding Mountain, 15 mos. to June 30	350 00	.....
Langelier, Sister do Isle à la Crosse, 1 year to March 31	300 00	.....
Lash, J. B., agent, Muscowpetung's, 1 year to June 30	1,200 00	603 15
Laurie, W., clerk, Battleford, 11 mos. to April 30	660 00	16 00
Lauzon, J. M. D., assistant, High River Ind. Sch., 7 mos. to Dec. 31, 1887	466 62	.....
Lawford, Chas., farm instructor, Moose Mountain, 1 year to April 30	600 00	.....
Lawford, M. A., cook, Moose Mountain, 1 year to April 30	120 00	.....
Leamy, C. R., teamster for Inspr. McGibbon, 5 mos to Sept. 30, 1887	175 00	.....
Lestang, Rev. J. M., teacher, 3 mos. to March 31	97 50	.....
Lewis, L. P., constable, Songhees Reserve, 13 mos. to June 30	520 00	.....
Levecque, L. J. A., clerk, Winnipeg, 1 year to June 30	1,300 00	62 60
Letendre, D., servant, High River Industrial School, 1 year to June 30	180 00	.....
L'Heureux, J, interpreter, Blackfoot Reserve, 1 year to April 30	600 00	38 15
Lindsay, C. A. teacher, Whitefish Lake, 9 mos. to March 31	262 32	.....
Logan, A., farm instructor, Saddle Lake, 1 mo. 8 days to July 8, 1887	52 17	.....
Lomas, W. H., agent, Cowichan Reserve, 1 year to June 30	1,200 00	.....
Carried forward	78,450 62	6,629 98

Indians, West - Salaries and Travel.	Salary.	Travel.
	$ cts.	$ cts.
Brought forward	78,450 62	6,629 98
Loucks, A., assistant, Snake Plain, 10 mos. to March 31	300 00	
Lucas, S. B., agent, Peace Hills, 1 year to June 30	1,200 00	48 00
Lys, E., teacher, Black River, 1 year to March 31	300 00	
Mackay, J A., agent, Battleford, 1 mo. 3 days, to Aug. 3, 1887	109 68	82 00
Mackay, J. W. do Kamloops and Okanagan, 1 year, to June 30	1,800 00	
Macrae, J. A., clerk, Regina, 3 mos 26 days, to Oct. 26, 1887	287 90	466 65
do inspector of schools, 8 mos. 5 days, to June 30	816 14	
Mann, Geo. G , agent, Onion Lake, 11 mos., to April 30	916 63	
Mann, Sarah A., housekeeper, Onion Lake, 11 mos , to April 30	110 00	
Marion, A., cook, Duck Lake, 1 year, to May 31	120 00	
Marion, Louis, farm instructor, Duck Lake, 1 year, to May 31	480 00	
Markle, J. A., agent, Birtle, 1 year, to June 30	1,200 00	1,136 57
Marling, S. G., storekeeper, Piapot's Reserve, 3 mos. 5 days, to Sept. 5, 1887	94 61	
Marshallsay, J. R., clerk, Regina. 6½ mos., to May 31	292 25	
Martineau, H., agent, Manitoba House, 1 year, to June 30	1,000 00	836 82
Mason, C. H.		11 35
Meason, W. L., agent, William's Lake, 1 year, to June 30	1,200 00	
Mellon, J. J., Blackfoot Reserve	20 75	
Mercer, F. A , teacher, Cumberland, 1 year, to Dec. 31, 1887	300 00	
Merrill, C. W.		165 00
Mewhort, J., blacksmith, Battleford Ind. Sch., 2 mos. 11 dys., to July 11,'87	105 57	
Middleton, Alex., laborer, Peigan Reserve, July 7—27	24 23	
Middleton, W., farm instructor do 1 year, to April 30	540 00	
Miles, R., teacher, Long Sault, 3 mos., to June 30, 1887	75 00	
Mills, D., interpreter, Blood Reserve, 1 year, to April 30	420 00	
Mitchell, J. A., agent. Victoria, Sask., 1 year, to June 30	1,200 00	487 75
Moffatt, H., clerk, British Columbia, 1 year, to June 30	1,800 00	
Molson, J. D., clerk, Peace Hills, 13 mos., to June 30	975 00	
Mongrain, Sister, cook, High River Industrial School, 13 mos , to June 30	260 00	
Moore, F. E., cook, Blackfoot Reserve, 1 year, to April 30	360 00	
Moore, W. S , teacher, 3 mos., to Mar. 31	75 00	
Muckle, A., agent, Clandeboye, 1 year, to June 30	900 00	765 58
McBurney, J , issuer, Peigan Reserve, 2 mos., to April 30	70 00	
McCallum, P., instructor, Sioux Reserve, 13½ mos., to May 31	540 00	
McColl, E., inspector, Winnipeg, 1 year, to June 30	2,200 00	2,221 00
McConnell, M., teacher, Eagle Hills, 1 year, to Mar. 31	300 00	
McConnell, R., assistant, File Hills, 11⅔ mos., to Mar. 30	349 56	5 50
McDonald, A., agent, Crooked Lakes, 1 year, to June 30	1,200 00	533 75
McDonald, D. D., teacher, The Pas, 9 mos., to Mar 31	225 00	
McDougall, M., caretaker, Winnipeg, 11 mos , to May 31	132 00	
McGee, W., laborer, Peigan Reserve, 6 mos., to Oct. 31, 1887	207 30	
McGee, W , carpenter, Sarcee Reserve, 2 mos., to Dec. 31, 1887	70 00	
McGibbon, A., inspector, Regina, 1 year, to June 30	2,200 00	1,790 16
McGirr, W., clerk do do	1,600 00	239 60
McIntosh, A. B , clerk, Winnipeg, 10 mos., to April 30	916 60	
McIntosh, Fannie do 5 mos. 28 days, to May 31	266 25	
McIntosh, D., farm instructor, Fort Qu'Appelle, 1 year, to May 31	600 00	
McIntyre, J., agent, Port Arthur, 1 year, to June 30	900 00	634 04
McKay, C. J , teacher, Armadale, 1 year, to Mar. 31	309 00	
McKay, H. do 6 mos., to Dec. 31, 1887	97 50	
McKay, A., agent, Grand Rapids, 1 year, to June 30	1,000 00	1,648 25
McKay, H. M. W., interpreter, Duck Lake, 2 mos. 3 days, to Mar. 14	65 77	
McKenzie, C., teacher, 3 mos., to Mar. 31	75 00	
McKenzie, H. do Fort Alexander, 3 mos., to Dec. 31, 1887	75 00	
McKenzie, R. S., agent, 3½ mos., to Jan. 31	248 88	373 82
do do 5 mos., to June 30	416 65	
McKinnon, M., blacksmith, Touchwood, 2 mos. 21 days, to Aug. 21	110 76	
do do Battleford Ind. Sch., 8 mos. 9 days, to April 30	370 50	12 00
McKinnon, R., farm instructor, Indian Head, 11 mos , to May 31	660 00	
do 1 mo., to June 30	60 00	
McKinnon, M., cook, Indian Head, 11 mos., to April 30	110 00	
McKinnon, W , cook, Battleford Industrial School, 8 mos 21 days, to April 30	173 55	
McLean, J , teacher, Assiniboine River, 1 year, to Mar. 31	300 00	
McLeod, John, office boy, Birtle, 2½ mos., to July 15, 1887	20 03	
McMillan, J., 2 mos., to May 31	60 00	
McNab Thos., interpreter, Touchwood, 5 mos., to Oct. 31, 1887	150 00	
McNabb, Wm do 8¼ mos., to May 31	319 33	
McNeill, A J., clerk, Duck Lake, 13 mos., to June 30	780 00	91 60
Carried forward	112,912 06	18,179 42

Indians, West—Salaries and Travel.	Salary.	Travel.
	$ cts.	$ cts.
Brought forward	112,912 06	18,179 42
McNeill, E., farm instructor, Crooked Lakes, 1 year, to May 31	360 00	
McPherson, G., agent, Fort Frances, 1 year, to June 30	1,000 00	690 80
McTiernan, P., agent, Fraser Agency, B.C., 1 year, to June 30	1,200 00	
McVicar, D. H., teacher, Crow Stand, 1 year, to Mar. 31	240 00	
May, Thos., teamster, Muscowpetung's Reserve, 4 mos., to Aug. 31, 1887	120 00	
Neelands, E., teacher, Battle River, 3 mos., to Dec. 31, 1886	18 81	
Nelson, J., teacher, Woodville, 6 mos., to March 31	51 27	
Nelson, J. C., surveyor, Regina, 366 days, to June 30	2,196 00	
Newbury, R., teacher, 9 mos., to March 31	225 00	
Nicol, J., farm instructor, Crooked Lakes, 12 mos., to June 30	480 00	4 00
Nicolay, E., teacher, Netley Creek, 12 mos., to March 31	51 00	
Nolin, N., teacher, Rosseau River, 6 mos., to Sept. 30, 1887	150 00	
Norris, J., farm instructor, Wolf Creek, 1 mo., to March 31, 1887	45 00	
Noseda, A., Fort Qu'Appelle Industrial School, 1 year, to June 30	720 00	
O'Donell, Ellen, cook, Saddle Lake, 11 mos., to April 30	110 00	
O'Donell, J. M., instructor do do	385 00	
O'Donell, W. J., farm instructor, Saddle Lake, 11 mos., to April 30	550 00	
Ogletree, F., agent, Portage la Prairie, 1 year, to June 30	800 00	943 73
O'Keefe, T., reserve teacher, Coutcheeching, 1 year, to March 31	256 13	
O'Reilly, P., reserve commissioner, British Columbia, 1 year, to June 30	3,500 00	
Orr, O. F., farm instructor, Sioux Reserve, 11 mos., to April 30	660 00	
Orr, R. L., housekeeper do do	110 00	
Orton, G. T., M.D., physician, 1 mo. 21 days, to March 31	112 63	
Otten, F., storeman, Battleford, 1 mo. 18 days, to March 19, 1887	79 03	
Owens, O., teacher, Gordon's Reserve, 1 year, to March 31	375 00	
Paget, F. H., clerk, Regina, 3 mos., to Aug. 31, 1887	225 00	
do do 9 mos., to June 30	824 94	
Pambrun, John, laborer, Blood Reserve, 6 mos., to April 30	150 00	
Panpanekis, E., teacher, Norway House, 3 mos., to June 30	75 00	
Paquette, M. J. P., teacher, Muskeg Lake, 12 mos., to March 31	285 00	
Parkinson, Gussie, teacher, Berens River, 3 mos., to June 30	32 52	
Payne, Chas		124 40
Peart, W., messenger, Regina, 1 year, to June 30	360 00	
Phillips, M., agent, Kootenay, B.C. do	1,200 00	
Pidcock, R. H., agent, Kwahkewlth do	1,200 00	
Picard, E. C., carpenter, High River Industrial School, 13 mos., to June 30	520 00	
Pierce, D., clerk, Regina, 1 year, to June 30	720 00	3 70
Pither, R. J. N., agent, Fort Frances, 1 year, to June 30	1,000 00	497 95
Pocklington, W., agent, Blood Reserve, 1 year, to April 30	1,200 00	392 00
Podmore, H., teacher, 3 mos., to Dec. 31, 1886	70 00	
Pollock, Geo., laborer, Assiniboine and Indian Head, 5½ mos., to Nov. 15	164 98	
Ponton, A. W., surveyor, Regina, 17 days, to March 17, 1877	85 00	16 05
do do 1 mo. 14 days, to April 30, 1887	169 35	
do do 1 year, to June 30	1,400 00	
Potter, J., tailor, Battleford Industrial School, 11 days	11 00	
Powell, I. W., superintendent, British Columbia, 1 year, to June 30	3,000 00	
Powers, J. W., clerk, Regina, 47¼ days	94 50	
Pratt, H., interpreter, Regina, 2 mos., to July 31, 1887	80 00	
Pratt, Rupert, interpreter, Touchwood, 1 mo., to April 30, 1887	40 00	
do do 1 year, to May 31	480 00	
Prewer, G., teacher, Poplar River, 6 mos., to June 30, 1887	130 10	
Price, J. H., farm instructor, Battleford, 11 mos., to April 30	550 00	
Price, Mary, teacher, Eagle Hills, 1 year, to March 31	300 00	
Prince, W. H., teacher, Hollow Water River, 3 mos., to June 30	75 00	
Pritchard, John, laborer, Onion Lake, 2 mos., to July 31, 1887	60 00	
do interpreter, Saddle Lake, 6 mos, to March 31	210 00	
Pritchard, J. F., teacher, Battleford Industrial School, 3½ mos, to Aug. 16	140 00	
Pruden, E., assistant cook do 2 mos 18 days, to Feb. 29	51 61	
Rae, J. M., agent, Prince Albert, 5 mos., to Nov. 30	500 00	352 91
do do 3 mos. 20 days to June 30	273 39	
Read, Jane, seamstress, Battleford Indust. School, 2 mos. 7 days, to July 7, '87	33 39	
Read, Stephen, farmer do do do	100 16	
Reader, J., agent, The Pas, 1 year, to June 30	999 96	1,772 53
Reagan, W. R., issuer, Piegan Reserve, 1 mo., to May 31, 1887	35 00	
Redmond, T., farm instructor, Battleford Indust. School, 6 mos., to Dec. 31, '87	360 00	
do do do do to June 30	300 00	
Reed, Hayter, assistant commissioner, Regina, 1 year, to June 30	2,400 00	1,284 75
Reeve, W. D., teacher, Fort Chipewyan, 3 mos., to March 31, 1887	50 00	
Carried forward	146,664 83	24,252 24

Indians, West—Salaries and Travel.	Salary.	Travel.
	$ cts.	$ cts.
Brought forward	146,662 83	24,262 24
Reynolds, H. L., clerk, Regina, 5 mos. 8 days, to Dec. 8, 1887	394 36	212 50
do agent, File Hills, 6 mos. 23 days, to June 30	561 80	
Richardson, W. S., clerk, Regina, 6 mos. 14 days, to April 30	387 10	
Rinquette, A. A., teacher, Alexander Reserve, 1 year, to March 31	258 00	
Risdale, T., teacher, 15 mos., to March 31	357 70	
Robbe, N., teacher, 1 year, to March 31	253 85	
Robertson, D. C., farm instructor, Peace Hills, 1 year, to June 30	480 00	
Robertson, Jane, housekeeper, Peace Hills, 3 mos., to June 30	30 00	
Rock, A.	45 00	
Rose, Isabella, teacher, Piapot's Reserve, 1 year, to March 31	300 00	
Ross, Rev. A. W., teacher, Fisher River, 6 mos., to Dec. 31, 1887	150 00	
Ross, J., farm instructor, Bear's Hills, 1 year, to June 30	600 00	
Ross, Mary, housekeeper, Bear's Hills, 3 mos., to June 30	30 00	
Sanderson, C., teacher, Little Saskatchewan, 1 year, to March 31	280 00	
Saunders, C. W. H., clerk, 1 year, to June 30	720 00	36 90
Sayers, Flora, asst. cook, Battleford Industrial School, 2 mos., to April 30	40 00	
Schneider, A. C., clerk, Battleford, 15 days	30 00	
Scott, Annie, cook, Blackfoot Reserve, 11 mos., to April 30	110 00	
Scott, James, asst. carp. Blackfoot Reserve, 6 mos	240 55	
Scott, J. G., carpenter do 1 year, to April 30	540 00	37 20
Scott, J. M., act. agt. do 1 mo., to Nov. 30	45 00	88 65
do farm instructor do 11 mos., to April 30	495 00	
Scott, Kate, cook do 1 mo., to Nov 30, 1887	10 00	
Seed, W. A., carpenter, Peigan Reserve, 11 mos. 3 dys., to May 31	543 97	4 00
Sehan, Leo, teacher, St. Peter's, 1 year, to March 31	309 00	
Settler, Jas. do do	255 00	
Seymour, M. M., M.D., physician, Pasquah's Reserve, 7 mos., to Nov. 30, '87	116 69	
do do Pasquahs and Piapots, 5 mos., to April 30	208 35	
do do Ft Qu'Appelle Ind. Sch., year, to June 30	360 00	
do do Sioux, 1 year, to April 30	99 96	
Simpson, S. S., farmer, Battleford Indus. Sch, 9 mos. 21 dys., to April 30	436 14	
Skinner, E. M., surveyor, British Columbia, 13 mos., to June 30	1,950 00	
Slater, J., teacher, 6 mos., to March 31	150 00	
Smith, Louis, interpreter, Bear's Hills, 9 mos., to Feb. 29	315 00	
Somerset, C. E., teacher do 9 mos., to Dec. 31, 1887	148 50	
Speers, Annie, seamstress, Battleford Ind. Sch., 11 mos. 21 dys., to Ap'l 30	235 00	
Spence, J., teacher, Frenchman's Head, 1 year, to March 31	300 00	
Springett, A. R., sub-agent, Peigan Reserve, 8 mos. 26 dys, to April 30	662 90	214 15
St. Arnaud, Sister, servant, Ft. Qu'Appelle Indus. School, 1 year, to June 30	120 00	
Starr, Geo., interpreter, Peigan Reserve, 1 mo. 20 dys., to Oct. 31, 1887	57 88	
Steinhaur, E. K., teacher, Morley, 9 mos., to Dec. 31, 1887	182 88	
Stevenson, Thos., interpreter, Pasquah, 4 mos., to Sept. 30, 1887	120 00	
Stewart, E. C., farm instructor, File Hills, 1 year, to May 31	360 00	5 25
St. Genevieve, Sister, matron, Ft. Qu'Appelle Indus. Sch., 1 year, to June 30	240 00	
Stocken, S. J., teacher, 6 mos., to March 31	137 05	
Stocken, H. W. Gibbon, teacher, Blackfoot Reserve, 1 year, to March 31	258 00	
Storr, F., teacher, Lake St. Martin, 1 year, to March 31	250 00	
Storr, Geo., teacher, Crane River, 1 year, to do	295 00	
Sukaman, A., cook, Battleford Industrial School, 21 dys., to July, 1887	27 68	
Sukaman, M., nurse do do	28 00	
Suffern, A., farm instructor, Battleford, 11 mos., to April 30	550 00	
Suffern, L., housekeeper do do	110 00	
Sutherland, J. A., farm instructor, Crooked Lakes, 1 year, to May 31	480 00	9 30
Sutherland, Jane, cook do do	120 00	
Swinford, H. H., clerk, Winnipeg, 49½ dys	99 00	
Swinford, S., clerk, Blood Reserve, 1 year, to April 30	720 00	153 00
Tate P., interpreter, Rivière-qui-Barre, 3 mos., 4 dys	125 00	19 00
do do Stony Plain, 6 mos., to March 31	240 00	
Taylor, A. W., interpreter, Indian Head, 2 mos., to July 31, 1887	80 00	21 50
do clerk, Regina, 11 mos., to June 30	550 00	
Taylor, John, clerk, 1 year, to June 30	720 00	518 50
Têtu, C. A. D., teacher, 9 mos., to March 31	196 25	
Thomas, C. N., issuer, Blood Reserve, 1 year, to April 30	420 00	
Thomas, J. R., teacher, Kee-see-House, 1 year, to March 31	300 00	
Thunder, J., asst. clerk, Birtle, 4 mos., 17 dys., to Dec. 10	45 15	14 00
Todd, C., agent, North-West Coast, B.C., 8⅓ mos., to June 30	1,248 38	
Toms, R. N., teacher, File Hills, 3 mos., to June 30, 1887	75 00	
Carried forward	167,266 97	25,596 19

Indians, West—Salaries and Travel.	Salary.	Travel.
	$ cts.	$ cts.
Brought forward	167,266 97	25,596 19
Tomkins, Jas. D., interpreter, Duck Lake, 2 mos., to Nov. 30	60 00	.....
do do Fort à la Corne, 5 mos., to Sept. 30	175 00	.....
Tomkins, Peter, interpreter, Poundmakers, 11 mos., to April 30	330 00	1 50
Tomkins, Wm., interpreter, Duck Lake, 6 mos., to Sept. 30, 1887	180 00	.....
do	60 00	.....
Tuck, S. P., surveyor, British Columbia, 1 year, to May 31	1,800 00	.....
Turcot, Rosine, cook, High River Industrial School, 1 month	15 00	.....
Tweddell, C. J., teacher, Sandy Bay, 6 mos., to Dec. 31, 1887	122 06	.....
Vachon, H., teacher, 3 mos., to March 31	46 15	.....
Vanderwee, F., blacksmith, Fort Qu'Appelle Indus. School, 14 mos., to June 30	700 00	.....
Vankoughnet, A. P., clerk, Regina, 1 year, to June 30	720 00	.....
Vankoughnet, L., Deputy Superintendant General, Ottawa	.....	450 44
Vankoughnet, M. S., clerk, Prince Albert, 10 days, to Jan. 31, 1887	19 35	25 50
do do 7 mos., to Nov. 30, 1887	420 00	
do Regina, 5 mos. 17 days, to June 30	334 84	
Venn, E., cook, Blood Reserve, 7 mos., to Nov. 30	245 00	.....
Vielle, John, farm hand, Blood Reserve, 6 mos., to Oct. 31	150 00	.....
Vowell, A. W., agent, Kootenay, 1 mo., to June 30, 1887	83 33	.....
Wadsworth, T. P., inspector, Regina, 1 year, to June 30	2,200 00	1,649 82
Wheatley, G. H., farm instructor, Crowfoot's Reserve, 1 year, to April 30	540 00	.....
Whitford, Donald, interpreter, Wolf Creek, 1 mo. 8 days, to June 8, 1887	57 11	.....
Whitford, Gilbert, 1 mo.	35 00	.....
Whitford, John, interpreter, Whitefish Lake	5 00	.....
Whitford, S., interpreter, Edmonton, 5 mos., to Oct. 31, 1887	250 00	.....
White, W., carpenter, 4 mos., to April 30	200 00	.....
Williams, P. J., agent, File Hills, 2 mos., to Aug. 31	166 66	625 30
do Battleford, 10 mos., to June 30	1,000 00	
Wilson, Justus, issuer, Duck Lake, 2 mos., to May 31, 1888	80 00	.....
Wilson, J. C., issuer, Blackfoot Reserve, 1 year, to April 30	360 00	.....
Wilson, J. D., instructor, One Arrow's Reserve, 5 mos., to Sept. 30	200 00	.....
Wilson, James, farm instructor, Blood Reserve, 1 year, to April 30	600 00	.....
Wootton, S. Y., Stp. Magistrate, British Columbia, 1 mo. 25 days, to May 31.	397 13	.....
do do 1 year, to June 30	2,600 00	.....
Wright, J. P., 2 mos., to Aug. 31	120 00	212 75
do clerk, Regina, 10 mos., to June 30	833 30	
Wright, John, cook, Battleford Industrial School, 1 mo., to May 31, 1887	40 00	.....
Youmans, J. A., teacher, Morley, 1 year	700 00	.....
Youmans, Sophia do 9 mos., to Dec. 31	161 73	.....
J. Macdonald and Rev. A. Sutherland, for teachers' salaries	147 69	.....
Canadian Pacific Railway fares	.....	1,360 29
	183,421 32	29,921 79
Distribution of Salaries.		
Manitoba and North-West Territories—		
Day schools (do E—12)	24,377 63	.....
Battleford Industrial School (do E—13)	4,984 29	.....
Fort Qu'Appelle do (do E—14)	6,599 00	.....
High River do (do E—13)	4,389 95	.....
Farm wages (do E—15)	27,694 63	.....
Sioux (do E—16)	639 96	.....
General expenses (do E—18)	84,327 02	.....
	153,012 48	.....
British Columbia	30,408 84	.....
	183,421 32	.....

Indian Trust Fund—Summary of Balances.	$ cts.	$ cts.	$ cts.
Balance at credit of funds on 30th June, 1887	(A)	3,226,650 58	
Less amount voted for removal of Oka Indians		5,000 00	
			3,221,650 58
Interest accrued during year on funds in the hands of the Dominion Government—			
$1,125,112 98, at 6 per cent	67,506 76		
620,400 00, at 5 do	31,020 00		
1,476,137 60, at 4 do	59,045 50		
$3,221,650 58	(B)	157,572 26	
Net collections during year		96,220 09	
Refund of outstanding cheques		71 79	
			253,864 14
			3,475,514 72
Net expenditure (excluding grants)			231,616 62
Balance 30th June, 1888		(C)	3,243,898 10
(A) Balance shown by Indian Department, 30th June, 1887		3,303,867 24	
do Audit Office		3,226,650 58	
A difference of		77,216 66	
As shown on page 302, Auditor's Report, 1887.			
ADD—Amount of outstanding cheques subsequently taken credit for		30 00	
			77,246 66
(B) Interest shown by Indian Department		160,662 12	
do Audit Office		157,572 26	
A difference of			3,089 86
Which is the interest for 1 year, to 30th June, 1888, on the above disputed balance of $77,246.66, at 4 p.c.			80,336 52
(C) Balance shown by Indian Department, 30th June, 1888		3,324,234 62	
do Audit Office		3,243,898 10	
A difference of		80,336 52	

NOTE—The net expenditure shown in the Public Accounts as $231,544.83, is the difference of $231,616.62, given above, and $71.79, the refunded outstanding cheques of previous years.

No.	Indian Trust Fund—Details of Balances.	Balance, June 30, 1887 $ cts.	Interest. $ cts.	Balance, June 30, 1888 $ cts.
1	Batchewana Indians	1,065 00	42 60	1,335 64
2	Chippewas of Beausoleil	56,956 70	2,758 40	58,011 40
3	do Nawash	344,667 02	15,566 04	354,108 40
4	do Rama	52,320 34	2,597 92	52,919 80
5	do Sarnia	186,906 10	8,800 24	185,297 55
6	do Saugeen	273,975 49	12,651 84	279,251 84
7	do Sable Island	24,638 99	1,221 80	24,941 96
8	do Thames	68,318 62	3,472 72	67,210 49
9	do Walpole Island	70,247 08	3,260 28	70,347 49
10	Fort William Band	12,646 58	505 84	12,329 00
11	French River Indians	870 74	34 84	1,632 66
12	Garden River Indians	34,847 15	1,393 88	39,301 51
13	Henvey's Inlet Indians	7,246 29	289 84	7,246 75
14	Lake Nipissing Indians	28,475 68	1,139 00	32,817 09
15	Manitoulin Indians (unceded)	2,141 80	85 68	2,949 15
16	Maganetewan Indians	515 92	20 64	536 56
17	Mississaguas of Alnwick	72,326 67	3,811 44	72,909 25
18	do Credit	104,200 14	5,720 02	102,822 74
19	do Rice Lake	21,570 02	1,055 16	21,855 31
20	do Mud Lake	36,148 69	1,767 20	36,484 62
21	do Scugog	10,194 62	486 16	10,191 58
22	do Bay of Quinté	104,705 89	5,358 12	98,971 51
23	Moravians of Thames	160,036 96	6,863 48	158,930 77
24	Munsees of Thames	2,697 21	107 92	2,695 36
25	Ojibewas and Ottawas of Manitoulin	101,977 17	4,079 08	106,546 92
26	Ojibewas of Lake Huron	49,568 64	2,462 76	48,643 88
27	do Lake Superior	41,961 39	2,078 44	41,507 00
28	do Mississagua River	4,382 67	175 32	4,630 93
29	Oneidas of Thames	638 54	25 56	621 13
30	Parry Island Indians	43,508 15	1,740 32	44,747 33
31	Pottawattamies of Walpole Island	6,260 63	250 44	6,337 43
32	Serpent River Indians	2,828 03	113 12	3,245 67
33	Six Nations Indians	867,654 21	47,210 84	877,933 92
34	Shawanaga Band	8.337 77	333 52	8,466 83
35	Spanish River Indians	2,962 75	118 52	3.491 39
36	Thessalon River Indians	12,735 97	509 44	13,539 54
37	Tootoomenai and Band	910 65	54 44	910 67
38	Whitefish River Indians	3,754 64	150 20	4,002 50
39	Wyandottes of Anderdon	23,313 50	1,246 04	18.790 66
40	Abenakis of St. Francis	3,701 10	154 16	3,531 74
41	do Béçancour	1,109 20	44 36	1,369 81
42	Amalecites of Isle Verte and Viger	5,799 72	232 08	6,051 80
43	Golden Lake Indians	20 53	0 80	21 33
44	Hurons of Lorette	25 84	1 04	201 08
45	Iroquois of Caughnawaga	2,546 83	122 68	3,567 73
46	do St. Regis	29,903 51	1,716 16	31,152 10
47	Lake St. John Indians	419 21	16 80	58 86
48	Lake of Two Mountains Indians	1,200 65	55 00	1,213 84
49	Nipissinguas of Upper Ottawa	2,278 52	91 16	1,637 68
50	River Desert Indians	38.161 33	1,589 16	36,374 28
51	Songhees of British Columbia	10,894 99	435 80	9,693 01
52	Cowichan Indians of British Columbia	105 82	4 20	60 02
53	Musquean Band do	50 36	2 00	52 36
54	Squamish Band do	83 14	3 32	86 46
55	Harrison River Band do	30 38	1 24	31 62
56	Quamichan Indians do	10 76	0 40	11 16
57	Chemaines Band do	311 41	12 48	323 89
58	Chillihertzas do	2 06	0 08	2 14
60	Brokenhead Band, Manitoba	45 87	1 84	47 71
61	Portage la Prairie Band, Manitoba	439 45	17 56	457 01
62	Rosseau River do	135 76	5 40	...
64	Assabaskasing do	2,129 12	85 16	2,214 28
66	Indians of Nova Scotia	410 99	16 44	427 43
67	Indians of New Brunswick	5,629 82	225 16	5,301 38
68	Tobique Indians of New Brunswick	6,867 52	274 72	7,258 19
69	Indians of Prince Edward Island	35 34	1 40	36 74
70	J. B. Clench	1,388 64	55 52	1,444 16
71	Nancy Maiville	2,525 25	101 00	2,525 25
72	James Manace	1,515 15	60 60	1,515 15
73	William Wabbuck	2,317 88	92 72	2,410 60
	Carried forward	2,968,610 16	144,979 54	2,997,593 04

No.	Indian Trust Fund—Details of Ralance.	Balance Jnne 30, 1887	Interest.	Balance June 30, 1888
		$ cts.	$ cts.	$ cts.
	Brought forward	2,968,610 56	144,979 54	2,997,593 04
74	Province of Quebec Indian Fnnd	35,746 85	1,603 44	26,595 43
75	Indian Land Management Fund	92,681 27	5,562 08	85,067 95
76	Suspense Account	12,388 51	494 32	15,091 33
77	Indian School Fund	119,896 19	5,239 80	116,486 27
80	Point Grondine Indians	4,862 93	194 52	5,868 69
81	Whitefish Bay do	854 88	34 20	912 58
82	Whitefish Lake do	395 00	15 80	2,721 83
83	Government of British Columbia	.....	.....	25 00
84	Hope Indians, British Columbia	.....	.....	3,162 00
85	Pagonakeshick's Band	.....	.....	47 00
		3,235,436 19	158,123 70	3,253,571 12
	LESS—Debit balance and interest debited as per statement below	8,785 61	351 44	9,673 02
	Net Interest and Balances	3,226,650 58	157,772 26	3,243,898 10
	Tribes having Debit Balances.			
59	St. Peter's Band, Manitoba	1,130 53	45 24	1,175 77
62	Rosseau River Band, Manitoba	.....	.....	81 70
63	Fort Alexander Band do	67 97	2 72	70 69
65	Indians of Lake of the Woods	596 17	23 84	620 01
78	Survey Account	41 93	1 68	68 10
79	Superannuation Account	6,949 01	277 96	7,656 75
		8,785 61	351 44	9,673 02

EXPENDITURE. **1.—Batchewana Indians.** RECEIPTS.

	$ cts.		$ cts.
Salary of chief	100 00	Balance, June 30, 1887	1,065 00
do teacher	200 00	Receipts from land sold	544 00
do physician	85 80	Rent	216 60
Medicines	40 90	Fine	2 50
Travelling expenses	34 00	Refund of interest money	3 24
Fishing license	10 00	Interest	42 60
Percentage on collections	67 60		
Balance, June 30, 1888	1,335 64		
	1,873 94		1,873 94

2.—Chippewas of Beausoleil.

Salaries of Indians	86 25	Balance, June 30, 1887	56,956 70
Salary of physician	150 00	Land sales	286 02
Relief	5 00	Timber sales	589 18
Pensions	53 50	Rent	73 87
Interest distributed	2,266 07	Interest	2,758 40
Percentage on collections	91 95		
Balance, June 30, 1888	58,011 40		
	60,664 17		60,664 17

3.—Chippewas of Nawash.

Salaries of Indians	662 48	Balance, June 30, 1887	344,667 02
do teachers	729 17	Land sales	8,571 40
Salary of physician	350 00	Timber sales	1,955 05
Pensions	290 00	Rent	52 50
Surveying islands	232 50	Fines	25 00
Improvements to land	76 50	Interest	15,566 04
Inspecting schools	40 40		
School desks	35 00		
Insurance	19 50		
Fishing license	25 00		
Repairing roads	200 00		
Interest for distribution	12,988 19		
Percentage on collections	1,079 87		
Balance	354,108 40		
	370,837 01		370,837 01

4.—Chippewas of Rama.

Salaries of Indians	133 00	Balance, June 30, 1887	52,320 34
do physician	150 00	Land sales	235 13
Pensions	36 00	Timber sales	401 62
Grant for fire loss	25 00	Rent	53 18
Relief	69 00	Interest	2,597 92
Blankets	22 95		
Inspecting schools	14 00		
Cost of liquor prosecution	3 00		
Interest distributed	2,168 46		
Percentage on collections	66 98		
Balance, June 30, 1888	52,919 80		
	55,608 19		55,608 19

EXPENDITURE. **5.—Chippewas of Sarnia.** RECEIPTS.

	$ cts.		$ cts.
Salaries of Indians	750 00	Balance, June 30, 1887	186,906 10
do teachers	250 00	Land sales	1,652 88
Pensions	387 50	Timber sales	20 00
Uniforms for band	300 00	Interest	8,800 24
Medical attendance	772 70		
Burial expenses	142 59		
Ditching	3,063 22		
Surveying	121 00		
Supplies to destitute	112 00		
Inspecting schools	61 00		
Fuel	30 75		
Repairs to buildings	44 85		
Stove and hardware	23 03		
Painting school house	60 00		
Gravel pit	10 00		
School books	9 05		
Cleaning council house	6 00		
Travelling expenses	4 50		
Cutting thistles	3 50		
Freight	0 65		
Interest distributed	5,762 04		
Percentage	167 29		
Balance, June 30, 1888	185,297 55		
	197,379 22		197,379 22

6.—Chippewas of Saugeen.

Salaries of Indians	600 00	Balance, June 30, 1887	273,975 49
do teachers	600 00	Land sales	3,905 84
Salary of physician	260 00	Timber sales	1,640 24
Pensions	251 00	Rent	52 50
Surveying	232 50	Refund of capital	545 72
Road repairs	133 33	Interest	12,651 84
Liquor prosecutions	86 90		
Improvements to land	76 50		
Constable	47 50		
Inspecting schools	45 00		
School books	19 15		
Relief	12 00		
Printing	1 25		
Advertising	0 80		
Stamping iron	1 50		
Interest distributed	10,505 95		
Percentage on collections	646 41		
Balance, June 30, 1888	279,251 84		
	292,771 63		292,771 63

7.—Chippewas of Sable Island.

Salaries of Indians	120 00	Balance, June 30, 1887	24,638 99
Medical attendance	131 25	Land sales	129 25
Fanning mill	56 00	Timber sales	219 22
Truck for thresher	50 00	Rent	63 95
Burial expenses	17 68	Interest	1,221 80
Inspecting schools	13 00		
Repairs to thresher	6 50		
Travelling expenses	3 70		
Interest distributed	896 17		
Percentage on collections	36 95		
Balance, June 30, 1888	24,941 96		
	26,273 21		26,273 21

8.—Chippewas of Thames.

Expenditure	$ cts.	Receipts.	$ cts.
Salaries of Indians	185 00	Balance, June 30, 1887	68,318 62
do teachers	616 66	Timber sales	17 90
Salary of physician	200 00	Rent	3,202 50
Pensions	68 00	Oneidas of Thames, for expenses attend ng Grand Council	5 00
Building council house	1,002 00	Interest	3,472 72
Band instruments	215 50		
Relief	125 00		
Ditching and drains	160 73		
School desks	90 00		
Belfry on school	74 00		
Burial expenses	64 00		
School books	31 65		
Fuel	30 40		
School trustees	24 00		
Insurance	21 50		
Flag	19 88		
Chandelier for council house	16 00		
Painting council house seats	14 00		
Furniture	12 50		
Inspecting buildings	12 00		
Lumber for culverts	11 42		
Printing	9 00		
Constable's expenses	5 40		
School fees	2 50		
Express	0 75		
Rents distributed	3,814 81		
Interest do	785 07		
Percentage on collections	194 48		
Balance, June 30, 1888	67,210 49		
	75,016 74		75,016 74

9.—Chippewas of Walpole Island.

Salaries of Indians	227 00	1887	70,247 08
Salary of teacher	200 00	Rent	949 45
Pensions	152 00	Interest	3,260 28
Burial expenses	193 00		
Assisting education	150 00		
Relief	143 95		
Medical attendance	59 75		
Loan to P. Whiffles	50 00		
Repairing school house	41 99		
Council house building	30 00		
Allowance to pathmasters	24 00		
School books	10 65		
Inspecting schools	7 40		
Road repairs	3 00		
Lumber	3 00		
Cleaning school house	1 50		
Interest distributed	2,755 11		
Percentage on collections	56 97		
Balance, June 30, 1888	70,347 49		
	74,456 81		74,456 81

EXPENDITURE. **10.—Fort William Band.** RECEIPTS.

	$ cts.		$ cts.
Potatoes and seed	374 19	Balance, June 30, 1887	12,646 58
Medical attendance	129 75	Rent	27 00
Oxen and feed	86 60	Interest	505 84
Relief	67 86		
Lumber and building material	64 90		
Clearing land	50 00		
Investigation against chief	35 90		
Implements and repairs	23 00		
Burial expenses	13 60		
Cab hire	3 00		
Percentage on collections	1 62		
Balance, June 30, 1888	12,329 00		
	13,179 42		13,179 42

11.—French River Indians.

Threshing machine	50 00	Balance, June 30, 1887	870 74
Medicines	29 63	Timber sales	865 50
Freight on medicines	1 50	Rent	31 13
Percentage on collections	88 42	Interest	34 84
Balance, June 30, 1888	1,632 66		
	1,802 21		1,802 21

12.—Garden River Indians.

Salaries of Indians	160 00	Balance, June 30, 1887	34,847 15
Salary of teacher	200 00	Land sales	1,432 84
do physician	102 44	Timber sales	2,299 00
Medicines	64 50	C. P. R. for right of way	634 83
Travelling expenses	48 75	Rent	859 15
Liquor prosecution	33 96	Fine	11 30
Fuel	33 00	Interest	1,393 88
School books	19 33		
Insurance	10 00		
Inspecting land	9 00		
Expenses of arrest	8 20		
Repairing school house	6 82		
Relief	5 00		
Interest distributed	950 12		
Percentage on collections	525 52		
Balance, June 30, 1888	39,301 51		
	41,478 15		41,478 15

13.—Henvey's Inlet Indians.

Salaries of Indians	47 24	Balance, June 30, 1887	7,246 29
Salary of teacher	100 00	Interest	289 84
Bell for school house	48 93		
Repairs and care of school house	22 18		
Fuel	20 00		
Care of oxen	5 00		
Relief	5 00		
Interest distributed	41 03		
Balance, June 30, 1888	7,246 75		
	7,536 13		7,536 13

EXPENDITURE. **14.—Lake Nipissing Indians.** RECEIPTS.

	$ cts.		$ cts.
Salaries of Indians	70 00	Balance, June 30, 1887	28,475 68
Relief	74 00	Timber sales	4,715 46
Interest distributed	1,150 88	Rent	272 00
Percentage on collections	490 17	Interest	1,139 00
Balance, June 30, 1888	32,817 09		
	34,602 14		34,602 14

15.—Manitoulin Indians (Unceded).

Medicines	182 70	Balance, June 30, 1887	2,141 80
Relief	120 00	Timber sales	1,180 02
Implements	75 93	Fines	67 50
Fuel	16 87	Interest	85 68
Freight	9 05		
Percentage on collections	121 30		
Balance, June 30, 1888	2,949 15		
	3,475 00		3,475 00

16.—Maganetewan Indians.

Balance, June 30, 1888	536 56	Balance, June 30, 1887	515 92
		Interest	20 64
	536 56		536 56

17.—Mississaguas of Alnwick.

Salaries of Indians	176 00	Balance, June 30, 1887	72,326 67
Physicians	200 00	Land sales	586 55
Pensions	12 00	Timber sales	44 00
Houses for Indians	136 00	Rent	760 85
Insurance	30 00	Fines	50 00
Inspecting schools	24 00	Interest	3,811 44
School grants	18 75		
Relief	12 00		
Supplies for church and hall	11 35		
Liquor prosecution	10 00		
Digging graves	10 00		
Interest distributed	3,914 85		
Percentage on collections	115 31		
Balance, June 30, 1888	72,909 25		
	77,579 51		77,579 51

EXPENDITURE. **18.—Mississaguas of Credit.** RECEIPTS.

	$ cts.		$ cts.
Salaries of Indians	541 25	Balance, June 30, 1887	104,200 14
Pensions	93 75	Land sales	60 00
Teacher	275 00	Interest	5,720 02
Physician	187 50		
Repairs to buildings	224 66		
do roads and bridges	124 20		
Delegates to council	86 00		
Funeral expenses	65 75		
School supplies	59 56		
Supplies for church and council house	42 76		
Caretaker of farm	29 00		
Inspecting school	12 00		
Relief	10 00		
Postage and telegrams	6 88		
Fuel	5 00		
Entertaining Indians from N.W.T.	2 90		
Printing	2 00		
Interest distributed	5,383 21		
Percentage on collections	6 00		
Balance, June 30, 1888	102,822 74		
	109,980 16		109,980 16

19.—Mississaguas of Rice Lake.

Salaries of Indians	67 00	Balance, June 30, 1887	21,570 02
Physician	150 00	Land sales	452 48
Pensions	40 00	Rent	35 50
Survey of islands	169 70	Interest	1,055 16
Interest distributed	784 57		
Percentage on collections	46 58		
Balance, June 30, 1888	21,855 31		
	23,113 16		23,113 16

20.—Mississaguas of Mud Lake.

Salaries of Indians	38 75	Balance, June, 30, 1887	36,148 69
Pension	12 00	Land sales	700 80
Survey of islands	290 38	Rent	8 06
Relief	40 00	Interest	1,767 20
Vaccine and vaccinating	12 33		
Interest distributed	1,676 11		
Percentage on collections	70 56		
Balance, June 30, 1888	36,484 62		
	38,624 75		38,624 75

21.—Mississaguas of Scugog.

Salaries of Indians	50 00	Balance, June 30, 1887	10,194 62
Survey of islands	84 87	Land sales	218 76
Repayment of advances	25 54	Rent	593 94
Funeral expenses	41 25	Interest	486 16
Insurance	4 20		
Interest distributed	1,038 81		
Percentage on collections	57 23		
Balance, June 30, 1888	10,191 58		
	11,493 48		11,493 48

22.—Mississaguas of Bay of Quinté.

Expenditure.	$ cts.	Receipts.	$ cts.
Salaries of Indians	217 00	Balance, June 30, 1887	104,705 89
Pensions	174 00	Land sales	2,017 66
Physician	200 00	Rent	4,251 81
Teachers	550 00	Fines	8 00
Clergyman	400 00	Interest	5,358 12
Fencing	5,904 18		
Land	640 00		
Constable	300 00		
Improvements to land	245 67		
Repairs to parsonage	234 03		
Relief grants	118 00		
Fuel	108 00		
Buildings	220 83		
Fire losses	135 00		
Insurance	101 50		
Travelling expenses	113 00		
Reparing council house	50 00		
Stoves	34 25		
Legal expenses	31 13		
School books	31 00		
Clothing for chief	20 00		
Sand	23 00		
Rent	68 00		
Burial expenses	20 00		
Labor	8 55		
Care of school	3 60		
Freight	1 40		
Rent and interest distributed	6,805 03		
Percentage on collections	612 80		
Balance, June 30, 1888	98,971 51		
	116,341 48		116,341 48

23.—Moravians of Thames

Salaries of Indians	186 00	Balance, June, 30, 1887	160,036 96
Teacher	333 92	Interest	6,863 48
Building council house	1,185 30		
Lumber	182 85		
Burial expenses	96 00		
Hardware	64 74		
Furniture for council house	29 34		
Care of sick	28 05		
Relief	20 00		
School supplies	18 70		
Medicines	16 75		
Inspecting schools	15 00		
Insurance	13 50		
Cleaning school house	9 68		
Advertising	3 19		
Interest distributed	5,766 65		
Balance, June 30, 1888	158,930 77		
	166,900 44		166,900 44

24.—Munsees of Thames.

Interest distributed	109 77	Balance, June 30, 1887	2,697 21
Balance, June 30, 1888	2,695 36	Interest	107 92
	2,805 13		2,805 13

EXPENDITURE. **25.—Ojibbewas and Ottawas of Manitoulin.** RECEIPTS.

	$ cts.		$ cts.
Teachers	438 28	Balance, June, 30, 1887	101,977 17
Re-payment for roads and survey	9,652 21	Land sales	7,095 13
Medicines	193 06	Timber	8,259 64
Travelling expenses of chief	40 00	Rent	1,152 50
Liquor prosecution	24 50	Fines	40 00
Guarding timber	25 00	Interest	4,079 08
School supplies	22 96		
Freight on medicine	9 05		
Interest distributed	4,036 47		
Percentage on collections	1,615 07		
Balance, June 30, 1888	106,546 92		
	122,603 52		122,603 52

26.—Ojibbewas of Lake Huron.

Travelling expenses	303 95	Balance, June 30, 1887	49,568 64
Freight	17 35	Outstanding cheques	16 00
Relief	5 00	Government grant towards annuities	9,260 78
Robinson treaty annuities	12,338 00	Interest	2,462 76
Balance, June 30, 1888	48,643 88		
	61,308 18		61,308 18

27.—Ojibbewas of Lake Superior.

Travelling expenses	456 05	Balance, June 30, 1887	41,961 39
Robinson treaty annuities	8,404 00	Government grant for annuities	6,327 22
Balance, June 30, 1888	41,507 00	Interest	2,078 44
	50,367 05		50,367 05

28.—Ojibbewas of Mississagua River.

Legal expenses	61 71	Balance, June 30, 1887	4,382 67
Liquor prosecution	50 00	C. P. R. for right of way	77 10
Medicines	29 63	Land sales	15 71
Freight on medicines	1 50	Timber sales	156 72
Interest distributed	114 28	Rents	62 00
Percentage on collections	29 72	Refunds	48 25
Balance, June 30, 1888	4,630 93	Interest	175 32
	4,917 77		4,917 77

29.—Oneidas of Thames.

Ditching and road work	115 57	Balance, June 30, 1887	638 54
Rent	105 00	Rents	420 00
Uniforms for band	100 00	Interest	25 56
Lumber	57 10		
Claim of Temperance Society on school building	25 00		
Repairs to school	24 00		
Expenses attending grand council	5 00		
Framing diploma	3 50		
Travelling expenses	2 60		
Percentage on collections	25 20		
Balance, June 30, 1888	621 13		
	1,084 10		1,084 10

EXPENDITURE. **30.—Parry Island Indians.** RECEIPTS.

	$ cts.		$ cts.
Salaries of Indians	110 00	Balance, June 30, 1887	43,508 15
Pensions	20 00	Timber sales	1,320 65
Teachers	312 50	Rent	81 00
Repairs to school house	96 34	Interest	1,740 32
Cattle	70 00		
Allowance for board of children	16 00		
School supplies	12 07		
Interest distributed	1,128 96		
Percentage on collections	136 92		
Balance, June 30, 1888	44,747 33		
	46,650 12		46,650 12

31.—Pottawattamies of Walpole Island.

Salaries of Indians	38 00	Balance, June 30, 1887	6,260 63
Pensions	10 00	Rent	181 25
Burial expenses	16 04	Interest	250 44
Inspecting schools	7 45		
Lumber	7 21		
Closets for school	5 88		
Relief	3 00		
Pathmaster	4 00		
Repairing fence	2 50		
Hardware	1 37		
Repairing clock	0 50		
Cleaning school	0 50		
Interest distributed	247 57		
Percentage on collections	10 87		
Balance, June 30, 1888	6,337 43		
	6,692 32		6,692 32

32.—Serpent River Indians.

Building school house	155 52	Balance, June 30, 1887	2,828 03
Medicines and freight	31 13	Timber sales	247 56
School books	1 50	Rent	120 00
Interest	114 42	C. P. R., right of way	301 65
Percentage on collections	62 12	Interest	113 12
Balance, June 30, 1888	3,245 67		
	3,610 36		3,610 36

EXPENDITURE. **33—Six Nation Indians.** RECEIPTS

	$ cts.		$ cts.
Salaries of Indians	967 50	Balance, June 30, 1887	867,654 21
do teachers	300 00	Land sold	1,264 15
do physicians	2,600 00	Stone do	50 00
Pensions	870 00	Rent	1,573 00
School grants	1,500 00	Interest	47,210 84
Chief's board allowance	800 00		
Supplies for destitute	721 64		
Grants for fire losses	660 00		
Building bridges	705 77		
Grants towards education	530 00		
Refund of indebtedness	500 00		
Suppressing fires	329 77		
Inspecting schools	158 00		
Travelling expenses	157 60		
Insurance	149 00		
Board in hospital	133 95		
Lumber	106 06		
Ditching and grading	101 50		
School board	104 00		
Queen's birthday celebration	87 65		
Bridge plans	84 50		
Legal services	80 00		
Prizes for plowing match	75 00		
Land	71 00		
Building shed	70 00		
Inspecting public works	50 00		
Repairing school house	35 00		
Liquor prosecution	33 95		
Repairing pile driver	32 67		
Implements	32 20		
Inspecting fences	24 00		
A ent's contingencies	23 37		
Grant to Baptist church	20 00		
Fuel	15 25		
Furniture	12 00		
Care of Indian	12 00		
Relief	17 00		
Pump for council house	23 50		
Building fence	20 00		
Grant towards festival	15 00		
School supplies	11 48		
Medical attendance	16 00		
Conveyance of sick Indian	4 00		
Repairs at council house	2 63		
Labor	2 00		
Cartage	1 50		
Interest and rent distributed	27,329 84		
Percentage on collections	221 95		
Balance, June 30, 1888	877,933 92		
	917,752 20		917,752 20

34.—Shawanaga Band.

Salaries of Indians	27 50	Balance, June 30, 1887	8,337 77
Teacher	100 00	Timber sales	80 00
Care of oxen	15 00	Rent	32 00
Implements	11 65	Interest	333 52
School books	2 86		
Lime	1 25		
Interest distributed	146 50		
Percentage on collections	11 70		
Balance, June 30, 1888	8,466 83		
	8,783 29		8,783 29

EXPENDITURE. **35.—Spanish River Indians.** RECEIPTS.

	$ cts.		$ cts.
Medicines	95 42	Balance, June 30, 1887	2,962 75
Freight	4 56	Timber sales	525 00
Percentage on collections	54 90	Rent	40 00
Balance, June 30, 1888	3,491 39	Interest	118 52
	3,646 27		3,646 27

36.—Thessalon River Indians.

Medicines	522 35	Balance, June 30, 1887	12,735 97
Freight	1 50	Land sales	583 90
Interest distributed	26 36	Timber sales	204 03
Percentage on collections	93 02	J. C. Phipps, refund	42 24
Balance, June 30, 1888	13,539 54	C. P. R., right of way	107 19
		Interest	509 44
	14,182 77		14,182 77

37.—Tootoomenai and Band.

Physician	11 76	Balance, June 30, 1887	910 65
Medicines	8 68	Interest	54 44
Interest	33 98		
Balance, June 30, 1888	910 67		
	965 09		965 09

38.—Whitefish River Indians.

Medicines	29 63	Balance, June 30, 1887	3,754 64
Freight	1 50	Timber sales	191 28
School books	0 85	J. C. Phipps, refund of capital	40 00
Interest distributed	161 47	Rent	84 00
Percentage on collections	24 17	Interest	150 20
Balance, June 30, 1888	4.002 50		
	4,220 12		4,220 12

39.—Wyandottes of Anderdon.

Physician	80 00	Balance, June 30, 1887	23,313 50
Shares of capital for enfranchised Indians	7,765 40	Land sales	3,509 56
Interest distributed	1,137 87	Outstanding cheques	55 79
Percentage on collections	350 96	Interest	1,246 04
Balance, June 30, 1888	18,790 66		
	28,124 89		28,124 89

40.—Abenakis of St Francis.

Surveying	124 65	Balance, June 30, 1887	3,701 10
Repairing roads and bridges	58 41	Land sales	2 67
Legal expenses	44 37	Rent	194 19
Rent	17 50	Interest	154 16
Funeral expenses	17 26		
Interest distributed	246 27		
Percentage on collections	11 92		
Balance, June 30, 1888	3,531 74		
	4,052 12		4,052 12

EXPENDITURE. **41.—Abenakis of Becancour.** RECEIPTS.

	$ cts.		$ cts.
Bailiff	6 50	Balance, June 30, 1887	1,109 20
Percentage on collections	24 75	Land sales	247 50
Balance, June 30, 1888	1,369 81	Interest	44 36
	1,401 06		1,401 06

42.—Amalecites of Isle Verte and Viger.

Balance, June 30, 1888	6,051 80	Balance, June 30, 1887	5,799 72
		Outstanding cheques	20 00
		Interest	232 08
	6,051 80		6,051 80

43.—Golden Lake Indians.

Balance, June 30, 1888	21 33	Balance, June 30, 1887	20 53
		Interest	0 80
	21 33		21 33

44.—Hurons of Lorette.

Percentage on collections	10 80	Balance, June 30, 1887	25 84
Balance, June 30, 1888	201 08	Rent	180 00
		Outstanding cheques	5 00
		Interest	1 04
	211 88		211 88

45.—Iroquois of Caughnawaga.

Salaries of Indians	98 00	Balance, June 30, 1887	2,546 83
Pensions	18 00	Land sales	6,271 75
C.P.R. awards, right of way	1,932 11	Timber sales	27 42
Surveys	1,000 00	Rent	265 31
School house	500 00	Interest	122 68
Damages to land	122 25		
Rev. H. B. Burtin, for supplies	247 00		
Constables	601 25		
Measuring stone	186 24		
Work on roads	33 12		
Fuel	32 00		
Legal expenses	81 05		
Travelling expenses	20 20		
Burial expenses	24 50		
Uniform for constable	19 00		
Repairs to wharf	17 60		
do school	15 00		
Labor	11 50		
School prizes	19 00		
Crier	10 50		
Court fees of clerk	10 40		
Relief	10 00		
Queen's birthday celebration	7 00		
Fencing	3 00		
Expenses of arrest	1 70		
Percentage on collections	645 84		
Balance, June 30, 1888	3,567 73		
	9,233 99		9,233 99

EXPENDITURE. **46.—Iroquois of St. Regis** RECEIPTS.

	$ cts.		$ cts.
Salaries of Indians	88 00	Balance, June 30, 1887	29,903 51
Pensions	10 00	Expenses of Dundee commission	3,752 84
Missionary	125 00	Rents	998 20
Teachers	725 00	Subscription	20 00
Relief	150 00	G. Long, refund	15 00
Fuel	129 00	Interest	1,716 16
Repairs to school	43 58		
Provisions	54 86		
Tolling bell	36 00		
Medical attendance	20 00		
Board at hospital	15 00		
School supplies	14 36		
Interpreter	9 63		
Clerk	10 00		
Burial expenses	12 00		
Labor	2 50		
Travelling expenses	2 00		
Freight and cartage	1 89		
Dundee commission—			
W. W. Lynch, 59 days, at $20	1,180 00		
do exp., 40 dys., at $5	200 00		
F. L. Hoyt, preparing tables and abstracts of titles	125 00		
A. Dingman, 24 days, at $10	240 00		
do expenses, 27 dys., at $5	135 00		
G. W. Burbidge, 20 days, at $20	400 00		
do exp., 20 days, at $5	100 00		
S. A. Abbott, reporter	168 00		
T. J. Richardson, reporter	132 00		
E. J. Duggan do	65 95		
T. Lefort, interpreter	36 00		
J. Taillon, caretaker of hall	30 00		
Travelling expenses of minister	45 00		
W. A. Austin, travel	15 86		
Busteed & White, legal expenses	691 64		
Montreal "Gazette," printing	117 00		
Board of Indians	62 25		
Percentage on collections	61 09		
Balance, June 30, 1888	31,152 10		
	36,405 71		36,405 71

47.—Lake St. John Indians.

Balance on school building	310 98	Balance, June 30, 1887	419 21
Furniture	85 50	Land sales	13 76
Repairs to school	16 55	Fine	25 00
Percentage on collections	2 88	Interest	16 80
Balance, June 30, 1888	58 86		
	474 77		474 77

48.—Lake of Two Mountains Indians.

Rent of school house	36 00	Balance, June 30, 1887	1,200 65
Provisions	14 55	Timber sales	10 88
Relief	7 00	Rent	6 33
Percentage on collections	1 47	Interest	55 00
Balance, June 30, 1888	1,213 84		
	1,272 86		1,272 86

EXPENDITURE. **49.—Mississaguas of Upper Ottawa.** RECEIPTS.

	cts.		$ cts.
Salary of constable	732 00	Balance, June 30, 1887	2,278 52
Balance, June 30, 1888	1,637 68	Interest	91 16
	2,369 68		2,369 68

50.—River Desert Indians.

Salaries of Indians	179 42	Balance, June 30, 1887	38,161 33
Surveys	1,160 00	Timber sales	381 33
Building bridge	300 00	Rent	474 54
Repairing roads	300 00	Interest	1,589 16
Monument to chief	205 00		
Relief	226 00		
Fencing	196 83		
Rent	193 00		
Medicines and attendance	126 50		
Travelling expenses	50 00		
Blankets	68 85		
Board in hospital	22 00		
Constable	36 50		
Examination of timber limits	8 00		
Freight	5 00		
Repairs to bridge	14 00		
Burial expenses	6 00		
Protecting timber	4 50		
School supplies	3 00		
Advertising	3 20		
Interest distributed	1,057 68		
Percentage on collections	66 60		
Balance, June 30, 1888	36,374 28		
	40,606 36		40,606 36

51.—Songhees Indians, British Columbia

Supplies for destitute	203 63	Balance, June 30, 1887	10,894 99
do 'Xmas treat	76 87	Rent	343 00
Hope Reserve, timber dues	1,680 00	Interest	435 80
Percentage on collections	20 28		
Balance, June 30, 1888	9,693 01		
	11,673 79		11,673 79

52.—Cowichan Indians, British Columbia.

Fanning mill	35 00	Balance, June 30, 1887	105 82
Freight	15 00	Interest	4 20
Balance, June 30, 1888	60 02		
	110 02		110 02

53.—Musquean Band, British Columbia.

Balance, June 30, 1888	52 36	Balance, June 30, 1887	50 36
		Interest	2 00
	52 36		52 36

EXPENDITURE. **54.—Squamish Band, British Columbia.** RECEIPTS.

	$ cts.		$ cts.
Balance, June 30, 1888	86 46	Balance, June 30, 1887	83 14
		Interest	3 32
	86 46		86 46

55.—Harrison River Band, British Columbia.

Balance, June 30, 1888	31 62	Balance, June 30, 1887	30 38
		Interest	1 24
	31 62		31 62

56.—Quamichan Indians, British Columbia.

Balance, June 30, 1888	11 16	Balance, June 30, 1887	10 76
		nterest	0 40
	11 16		11 16

57.—Chemaines Band, British Columbia.

Balance, June 30, 1888	323 89	Balance, June 30, 1887	311 41
		Interest	12 48
	323 89		323 89

58.—Chilliihertzas Band, British Columbia.

Balance, June 30, 1888	2 14	Balance, June 30, 1887	2 06
		Interest	0 08
	2 14		2 14

59.—St. Peter's Band, Manitoba.

Balance, June 30, 1887	1,130 53	Balance, June 30, 1888	1,175 77
Interest	45 24		
	1,175 77		1,175 77

60.—Broken Head Band, Manitoba.

Balance, June 30, 1888	47 71	Balance, June 30, 1887	45 87
		Interest	1 84
	47 71		47 71

61.—Portage la Prairie Band, Manitoba.

Balance, June 30, 1888	457 01	Balance, June 30, 1887	439 45
		Interest	17 56
	457 01		457 01

EXPENDITURE. **62.—Rosseau River Band, Manitoba.** RECEIPTS.

	$ cts.		$ cts.
Expenses of liquor prosecution	115 39	Balance, June 30, 1887	135 76
Threshing	102 72	Fine	87 50
Plowing	87 00	Interest	5 40
Percentage on collections	5 25	Balance, June 30, 1888	81 70
	310 36		310 36

63.—Fort Alexander Band, Manitoba.

Balance, June 30, 1887	67 97	Balance, June 30, 1888	70 69
Interest	2 72		
	70 69		70 69

64.—Assabaskasing Band, Manitoba.

Balance, June 30, 1888	2,214 28	Balance, June 30, 1887	2,129 12
		Interest	85 16
	2,214 28		2,214 28

65.—Indians of Lake of the Woods.

Balance, June 30, 1887	596 17	Balance, June 30, 1888	620 01
Interest	23 84		
	620 01		620 01

66.—Indians of Nova Scotia.

Balance, June 30, 1888	427 43	Balance, June 30, 1887	410 99
		Interest	16 44
	427 43		427 43

67.—Indians of New Brunswick.

Altar for church	300 00	Balance, June 30, 1887	5,629 82
Building do	270 00	Timber sales	318 50
Surveys	267 75	Interest	225 16
Insurance	2 50		
Percentage on collections	31 85		
Balance, June 30, 1888	5,301 38		
	6,173 48		6,173 48

68.—Tobique Indians of New Brunswick.

Missionary	25 00	Balance, June 30, 1887	6,867 52
Timber dues	20 29	Timber sales	557 81
Measuring timber	20 00	Interest	274 72
Interest	320 79		
Percentage on collections	55 78		
Balance, June 30, 1888	7,258 19		
	7,700 05		7,700 05

EXPENDITURE. **69.—Indians of Prince Edward Island.** RECEIPTS.

	$ cts.		$ cts.
Balance, June 30, 1888	36 74	Balance, June 30, 1887	35 34
		Interest	1 40
	36 74		36 74

70.—J B. Clench.

Balance, June 30, 1888	1,444 16	Balance, June 30, 1887	1,388 64
		Interest	55 52
	1,444 16		1,444 16

71.—Nancy Maiville.

Interest paid	101 00	Balance, June 30, 1887	2,525 25
Balance, June 30, 1888	2,525 25	Interest accrued	101 00
	2,626 25		2,626 25

72.—James Manace.

Interest paid	60 60	Balance, June 30, 1887	1,515 15
Balance, June 30, 1888	1,515 15	Interest accrued	60 60
	1,575 75		1,575 75

73.—William Wabbuck.

Balance, June 30, 1888	2,410 60	Balance, June 30, 1887	2,317 88
		Interest	92 72
	2,410 60		2,410 60

74.—Province of Quebec Indian Fund.

Expenditure.	$ cts.
Refund of vote for removal of Okas	5,000 00
Interest on do	200 00
Relief	2,520 60
Seed grain	1,988 31
Agents' salaries	1,426 50
Travelling expenses	616 69
Flour	596 20
Supplies for Pointe Bleu Hospital	506 06
Building hospital for Temiscamingue Indians	500 00
Medical attendance	649 25
Missionaries	312 50
Medicines and vaccine	249 15
Legal expenses	200 00
Distributing relief	85 00
Cartage of flour	73 00
Nurse at hospital	60 00
Freight	59 50
Agents' contingencies	67 76
Pensions	50 00
Carried forward	15,160 52

Expenditure—*Concluded.*	$ cts.
Brought forward	15,160 52
Rent	50 00
Magistrates	50 00
Supplies to destitute	80 42
Fuel and light	45 00
Care of sick Indian	33 50
Commission	15 42
Measuring land	15 00
Distributing seed grain	10 00
Balance, June 30, 1888	26,595 43
	42,055 29

Receipts.	$ cts.
Balance, June 30, 1887	35,746 85
Government grant for relief	4,200 00
do hospital	500 00
Outstanding cheques	5 00
Interest	1,603 44
	42,055 29

75.—Indian Land Management Fund.

Expenditure.	$ cts.
Salaries	17,130 67
Commission on collections	3,938 78
Advertising	3,921 43
Blankets	1,597 92
Legal expenses	1,285 27
Rent	1,214 51
Travelling expenses	927 89
Forest bailiffs	737 05
Agents' contingencies and postage	695 08
Liquor prosecutions	298 10
Implements and tools	282 96
Cattle	241 85
Medicines and attendance	205 35
Government Stationery Office	234 22
Freight	130 64
Building storehouse	115 00
Printing	113 25
Measuring timber	111 51
Fire-proof safe	100 00
Keep of horse	100 00
Packing, F. Bysche	99 00
Relief	75 86
Inspecting land	70 00
Reporting investigation	65 10
Office furniture	58 29
Copying, Miss C. F. Ryerson	48 25
Horse hire	36 40
Constable	36 00
Expenses of timber seizure	33 50
Repairs to agent's house	34 05
Material for packing	33 94
Boat and repairs	28 40
Inspecting town plot	25 00
Fuel	29 30
Carried forward	34,053 57

Expenditure—*Concluded.*	$ cts.
Brought forward	34,053 57
Missionaries	21 25
Auctioneer's fees	20 00
Guarding timber	18 00
Inspecting blankets	15 00
Queen's Printer	16 55
Vaccine	12 25
Commission on outlay	11 44
Prosecuting Indian	10 20
Inspecting timber	7 50
Fish net	7 25
Atlas	6 55
Valuation of lot	6 00
Renewal fees	6 00
Copy of patent and awards	5 00
Refund of over-payments	3 20
do assignment fee	1 00
Balance, June 30, 1888	85,067 95
	119,288 71

Receipts.	$ cts.
Balance, June 30, 1887	92,681 27
Ojibbewas and Ottawas for loans	9,652 21
Fines and rent	871 80
Government grants—	
Blankets	1,600 00
Indians of Ontario	300 00
Salary of Chief, A. Cook	50 00
Miss C. F. Ryerson, copying	48 25
Percentage on collections	8,523 10
Interest	5,562 08
	119,288 71

76.—Suspense Account.

Expenditure.	$ cts.	Receipts.	$ cts.
Hope Indians, B.C., paid for timber by Mr. Onderdonk	1,482 00	Balance, June 30, 1887	12,388 51
Various tribes, for amounts paid by C.P.R. for right of way	1,120 77	Timber sales	117 87
School and church buildings, B.C.	783 50	Fines	321 50
Wagons	180 00	Rent	224 00
Implements	119 56	C.P.R., for land in British Columbia	5,296 74
Lumber	87 00	Land for lighthouse	175 25
Expenses for liquor prosecution	60 48	Interest	494 32
Shoemaker's outfit	38 55		
Refund of liquor fine	25 00		
Outstanding cheques	30 00		
Balance, June 30, 1888	15,091 33		
	19,018 19		19,018 19

77.—Indian School Fund.

Teachers' salaries	9,379 33	Balance, June 30, 1887	119,896 19
Grant to Mount Elgin Institute	3,600 00	Govt. grant for schools	14,287 50
do schools	2,326 25	do Mount Elgin Institute	1,000 00
Missionaries	2,023 75	do Mohawk Institute	392 29
Grant to Shingwauk Home	1,800 00	Interest	5,239 80
do Wikwemikong Institute	1,350 00		
do Wawanosh Home	600 00		
Repairs to Mount Elgin Institute	1,000 00		
Inspecting schools	553 05		
School books and supplies	424 98		
do furniture	323 89		
Fuel for schools	310 50		
School buildings	309 00		
Grant for scholarships	142 29		
Clothing	50 00		
Rent of school house	24 00		
Tuition	21 00		
Insurance	20 00		
Freight	15 45		
Cleaning	10 00		
Government Stationery Office	46 02		
Balance, June 30, 1888	116,486 27		
	140,815 78		140,815 78

78.—Survey Account.

Balance, June 30, 1887	41 93	Government grant	2,967 00
Legal services	837 70	Balance, June 30, 1888	68 10
C. E. Bédard, surveying	660 88		
C. Angers, surveying	548 13		
Witness fees	335 00		
A. L. Russell, surveying	333 12		
J. C. Desmoules	251 16		
Survey of Shubenacadie Reserve	25 50		
Interest	1 68		
	3,035 10		3,035 10

79.—Superannuation Account.

Balance, June 30, 1887	6,949 01	Deductions from salaries	285 22
F. Talfourd	400 00	Balance, June 30, 1888	7,656 75
Chas. Skene	315 00		
Interest	277 96		
	7,941 97		7,941 97

EXPENDITURE. **80.—Point Grondine Indians.** RECEIPTS.

	$ cts.		$ cts.
Interest distributed	302 83	Balance, June 30, 1887	4,862 93
Percentage on collections	123 07	Timber sales	1,221 14
Balance, June 30, 1888	5,868 69	Rent	16 00
		Interest	194 52
	6,294 59		6,294 59

81.—Whitefish Bay Indians.

Percentage on collections	1 50	Balance, June 30, 1887	854 88
Balance, June 30, 1888	912 58	Rent	25 00
		Interest	34 20
	914 08		914 08

82.—Whitefish Lake Indians.

Cattle	105 00	Balance, June 30, 1887	395 00
Freight on cattle	65 00	Timber sales	2,534 53
Implements	29 52	Rent	316 00
Fuel	21 25	Interest	15 80
School books	14 82		
Medical attendance	10 00		
Relief grant	10 00		
Board of Indians	7 50		
Percentage on collections	276 41		
Balance, June 30, 1888	2,721 83		
	3,261 33		3,261 33

83.—Government of British Columbia.

Balance, June 30, 1888	25 00	Fines	25 00
	25 00		25 00

84.—Hope Indians, British Columbia.

Balance, June 30, 1888	3,162 00	Timber sold	2,925 00
		Interest on proceeds of sales	237 00
	3,162 00		3,162 00

85.—Pagonakeshick's Band.

Percentage on collections	3 00	Receipts	50 00
Balance, June 30, 1888	47 00		
	50 00		50 00

AUDIT OFFICE, OTTAWA, April 23, 1888.

SIR, —I have examined the vouchers for the expenditure on account of British Columbia Indians for the nine months ended March 31, and beg to ask your attention to the following remarks thereon.

Voucher 163 is for a payment of $33 for hotel expenses of Mr. R H. Hall in Victoria, B.C. Please state Mr. Hall's connection with the Government.

I observe that while Mr. Supt. Powell draws the maximum allowance of $5 a day for living expenses when absent from Victoria, he introduces charges for tents, blankets and towels, and occasional charges for provisions and board.

The Order in Council authorizing the payment of $5 a day for living expenses states that this shall be over and above actual moving expenses. Any officer accepting the per diem allowance tacitly agrees to be personally liably for any expenses that he may incur for accommodation such as is usually obtained at a hotel. All charges for tents, blankets and provisions for personal use should therefore be disallowed in such a case.

Yours truly,

The Dy. Supt.-Gen. Indian Affairs. J. L. McDOUGALL, *A G.*

INDIAN AFFAIRS, OTTAWA, June 1, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of April 23 relative to the expenditure on account of British Columbia Indians for the nine months ended March 31 last; and with reference to your remarks upon certain vouchers, I have the honor to inform you as follows: –

Voucher 163.—Mr. Hall was detained in Victoria, pending his possible appointment to the North-West Coast Agency. His board bill was paid as per agreement with me.

With regard to that paragraph of your letter which relates to charges made by Mr. Supt. Powell for blankets and tents, I beg to state that this Department has already allowed its agents such articles of outfit as blankets and tents, over and above the per diem allowance for board. In cases where provisions have been purchased by Mr. Powell on his trips, such provisions were for the use of his men.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D.S.G.*

AUDIT OFFICE, OTTAWA, June 11, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 1st instant, in reply to my questions concerning the expenditure on account of British Columbia Indians.

Regarding the payment of Mr. Hall's board at Victoria, as it does not appear that Mr. Hall has been, before or since that time, in the employment of the Indian Department, I think some further explanation of this item is necessary.

With reference to the charges made by Mr. Supt. Powell for blankets and tents, I would again state that when the Government gives the per diem allowance, which covers all living expenses, charges of this nature should be paid from private sources.

Yours truly,

The Dy. Supt. Gen. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, June 20, 1888.

SIR.—I have the honor to acknowledge the receipt of your letter of the 9th inst., and with regard to the payment by this Department of Mr. Hall's board bill

at Victoria, I beg to inform you that Mr. Hall was detained at Victoria pending the Superintendent General's decision as to whether he should be appointed Indian agent or not, but the Superintendent General at length decided to appoint Mr. Todd; and there was no option but to pay the board bill as agreed upon with Mr. Hall.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D.S.G.*

AUDIT OFFICE, OTTAWA, June 21, 1888.

SIR,—I beg to acknowledge the receipt of your letter of the 20th instant, in reference to the payment of Mr. Hall's board when in Victoria, pending a decision as to the appointment of an agent for the North-West Coast.

The explanation given by you seems hardly sufficient to justify the payment. Mr. Hall cannot be said to have been even temporarily in the employment of the Indian Department, but was simply waiting for a decision as to whether he would be employed or not. He was in no sense a public officer, and thus cannot make his expenses a charge against the public funds. It would be setting a dangerous precedent to pay the expenses of any one who (instead of filling a public office) was simply a candidate for such office. I shall lay the matter before the Treasury Board.

Yours truly,

The Dy. Supt. Gen. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, June 27, 1888.

SIR,—I am in receipt of your letter of the 21st instant, in reference to the payment by this Department of Mr. Hall's board when in Victoria pending a decision as to the appointment of an agent for the North-West Coast.

I note your statement that the explanation given by me seems hardly sufficient to justify the payment, and that you propose laying the matter before the Treasury Board.

In reply I have to state in connection with my previous letters that my instructions from the then Superintendent General were to endeavor to secure at the earliest moment the services of a reliable and suitable person to fill the position of Indian agent on the North-West Coast of British Columbia, where Indian matters were in a critical condition and the presence of such an officer was essential at as early a date as possible.

Mr. Hall was an officer of the Hudson's Bay Company at Fort Simpson, and highly recommended as an efficient, reliable man, and although not at all anxious to accept the position, nevertheless expressed his willingness in the interests of order and good government to place his services at the disposal of the Government. I acted to the best of my judgment in the interest of the Government in this matter, and I had to communicate by wire with the Honorable the Superintendent General in respect to the question of appointing Mr. Hall, who was then the only person known to me, or others with whom I consulted, who would likely fill the position in a satisfactory manner, but whom I had no authority to vest at once with the powers of an Indian agent and to despatch in that capacity immediately to the North-West Coast without having been previously authorized to do so by the head of my Department. Several days elapsed before the decision of the Superintendent General was received, and there being only a weekly steamer running to that coast, Mr. Hall was requested by me to remain until the decision of the Minister should be received by me. In the interim between my informing the Superintendent General of my recommendation of Mr. Hall and the receipt of the Minister's decision, another applicant for the position in the person of Mr. Charles Todd turned up, who was

strongly supported by well-known and highly respectable persons in Victoria; all of which was duly telegraphed to the Superintendent General, and the Superintendent General decided finally to appoint Mr. Todd instead of Mr. Hall; but the latter gentleman was in no way to blame, nor was any one else, for his delay at Victoria pending the Minister's decision. It was a special case and purely a Departmental matter, and I consider the Department was bound to pay the expenses of Mr. Hall while he was delayed, awaiting its decision as to whether he was to be appointed Indian agent or not.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D.S.G.*

AUDIT OFFICE, OTTAWA, June 26, 1888.

SIR,—I beg to submit to the Treasury Board for their decision on the matter, the accompanying copies of the correspondence which I had with the Indian Department on the subject of the payment of Mr. R. S. Hall's board at Victoria, B.C., while awaiting a decision as to the appointment of an Indian Agent for the North-West Coast.

Yours truly,

The Secretary, Treasury Board. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 18, 1888.

SIR,—Among the payments by you during the past financial year for the Dundee Commission I notice that Mr. A. Dingman of your Department has been paid $220 for 22 days' services as commissioner, at $10 per diem.

As Mr. Dingman is a permanent employee of your Department, he comes under the authority of the Civil Service Act. The above payment is in contravention of section 51 of that Act. The amount thus paid Mr. Dingman should be refunded.

Yours truly,

The Dy. Supt.-Gen. Indian Affairs. J. L. McDOUGALL, *A. G.*

INDIAN AFFAIRS, OTTAWA, Oct. 25, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 19th inst., stating that the sum of $220 paid Mr. Dingman of this Department for services as a member of the Dundee Commission should be refunded, and in reply I beg to enclose a copy of an Order in Council of Nov. 30, 1887, authorizing the payment.

Yours truly,

The Auditor General. L. VANKOUGHNET, *D.S.G.*

AUDIT OFFICE, Oct. 20, 1888.

SIR,—I beg to acknowledge receipt of your letter of the 25th inst., enclosing a copy of the Order in Council of Nov. 30, 1887, with reference to the payment of of Mr. A. Dingman of your Department as one of the Dundee Commissioners.

My objection to this payment is that it is contrary to the Civil Service Act, and accordingly cannot be authorized by an Order in Council, as an Act of Parliament cannot be amended or set aside except by another Act of Parliament.

Yours truly,

The Dy. Supt.-Gen. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, Nov. 6, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 29th ultimo, stating what your objection is to the payment of $220 to Mr. A. Dingman, of this Department, for services as a member of the Dundee Commission, and in reply I beg to inform you that probably the best way to deal with the matter will be for you to refer it to the Honorable the Treasury Board with a view to its being brought before the Honorable the Privy Council, as the Order in Council granting the remuneration can only apparently be rescinded by another Order in Council.

Yours truly,

The Auditor-General. L. VANKOUGHNET, *D.S.G.*

AUDIT OFFICE, OTTAWA, Nov. 7, 1888.

SIR,—Referring to your letter of yesterday relating to the payment of $220 to Mr. Dingman, of your Department, for services as a member of the Dundee Commission, I beg to say that as this payment was illegal it will be necessary for your Department either to have the money refunded, or to take the proper steps to have the payment legalized.

Yours truly,

The Dy. Supt.-Gen. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, Nov. 13, 1888.

SIR,—I have the honor to acknowledge the receipt of your further letter dated 7th instant, relating to the payment of $220 to Mr. Dingman of this Department for services as a member of the Dundee Commission; and in reply I beg to inform you that the amount will be included in the Supplementary Estimates for 1888-89, to be submitted to Parliament at its next session.

Yours truly,

The Auditor-General. L. VANKOUGHNET, *D.S.G.*

North-West Mounted Police—Recapitulation.	$ cts.	$ cts.
Pay of Force	306,270 11	
Subsistence	88,788 34	
Forage	102,408 23	
Fuel and light	48,258 23	
Clothing	70,739 08	
Repairs and renewals	60,491 63	
Horses and oxen	15,530 90	
Arms and ammunition	12,413 63	
Medical and hospital expenses	14,161 89	
Books and stationery	11,243 21	
Scouts, guides and laborers	25,441 65	
Billeting charges and travelling expenses	30,117 40	
Transport and freight charges	57,294 65	
Contingencies	19,806 11	
Total		862,965 06

Pay of Force.

Commissioner, L. W. Herchmer, 12 months, to May 31, 1888		2,600 00
Asst. do W. M. Herchmer, do do	1,600 00	
do do arrears, 11 months, to May 31, 1887, at $200	183 33	
		1,783 33
Superintendents, at $1,400—		
W. D. Antrobus, 12 months, to May 31, 1888	1,400 00	
J. Cotton 12 do do	1,400 00	
R. B. Deane 12 do do	1,400 00	
E. W. Jarvis 12 do do	1,400 00	
S. Gagnon 12 do do	1,400 00	
A. H. Griesbach 12 do do	1,400 00	
A. R. Macdonald 13 do do	1,516 58	
J. H. McIllree 12 do do	1,400 00	
P. R. Neale 12 do do	1,400 00	
A. B. Perry 12 do do	1,400 00	
S. B. Steele 13 do do	1,516 58	
		15,633 16
Inspectors, at $1,000—		
J. B. Allan, 12 months, to May 31, 1888	1,000 00	
M. Baker 12 do do	1,000 00	
J. V. Begin 12 do do	1,000 00	
E. Bradley 12 do do	1,000 00	
W. A. Brooks 10 do March 31, 1888	833 30	
H. S. Casey 12 do May 31, 1888	1,000 00	
T. W. Chalmers 13 do do	1,083 33	
C. Constantine 12 do do	1,000 00	
A. R. Cuthbert 12 do do	1,000 00	
F. Drayner 12 do do	1,000 00	
F. Harper 12 do do	1,000 00	
J. Howe 12 do April 30, 1888	1,000 00	
H. D. Huot 12 do May 31, 1888	1,000 00	
H. D. Likely, 13 months, to May 31, 1888	1,083 33	
W. G. Matthews, 12 months, to May 31, 1888	1,000 00	
S. G. Mills, 9 months, to February 29, 1888	750 00	
G. B Moffatt, 12 months, to May 31, 1888	1,000 00	
J. D. Moodie, 12 do do	1,000 00	
W. S. Morris, 13 do do	1,083 33	
J. A. McGibbon, 12 do do	1,000 00	
F. Norman, 12 do do	1,000 00	
W. Piercy, 13 do do	1,083 33	
P. C. H. Primrose, 12 do do	1,000 00	
W Routledge, 12 do do	1,000 00	
G. E. Sanders, 12 do do	1,000 00	
E. A. Snyder, 12 do do	1,000 00	
C. Starnes, 12 do do	1,000 00	
T. Wattam, 12 do do	1,000 00	
M H White-Fraser, 12 months, to May 31, 1888	1,000 00	
V. Williams, 12 do do	1,000 00	
J. D. Wilson, 13 do do	1,083 33	
Z. T. Wood, 13 do do	1,083 33	
		32,083 28
Carried forward		52,099 77

North-West Mounted Police—Pay of Force—*Continued.*	$ cts.	$ cts.
Brought forward		52,099 77
Surgeons :—		
Senior Surgeon A. Jukes, 12 months, to May 31, 1888, at $1,400	1,400 00	
Surgeon G. A. Kennedy, 2 do June 30, 1887, at $1,200	200 00	
do R. Miller, 3 months, 6 days, to Sept. 6, 1887, at $1,200	319 72	
Asst. Surgeon F. Aylen, 1 month, to June 30, 1887, at $600	50 00	
do do 11 months, to May 31, 1888, at $1,000	916 67	
do H. Y. Baldwin, 12 mos, to May 31, 1888, at $1,000	1,000 00	
do H. Dodd, 8 do do	666 67	
do L. A. Parè, 11 do do	916 67	
do F. H. Powell, 11 do do	916 67	
Vet. Surgeon J. Burnett, 11 months, to May 31, 1888, at $700	641 67	
do R. Riddell, 7 do Dec. 31, 1887, do	408 31	
Asst. Vet. Surg. T. A. Wroughton, 5 months, to May 31, 1888, at $600	250 00	
		7,686 38
		59,786 15
LESS—Overpaid Inspector Mills in 1886–87	73 33	
Advances of Inspector Macdonald's pay	50 00	
Pay of Inspector Brooks, Feb. and March	163 34	
Paid in 1886–87 on account of commissions	382 50	
		669 17
Total officers' pay		59,116 98
Pay of men		244,749 81
Hudson Bay Co., 1 per cent. on $55,751.87	557 52	
Union Bank, Lethbridge, 1½ per cent. on $1,954.96	29 32	
Dominion Express Co., charges on money	1 20	
S. H. Caswell, cashing cheques, $73.50	0 75	
Lafferty & Smith, do $99.85	0 75	
Bank of Montreal, commission on $150	0 38	
		589 92
Guarantee of Inspector Baker		20 00
Services in Mounted Police Office, Ottawa :—		
L. F. Deslauriers, constable, 366 days, to June 30, at 90c	329 40	
do board allowance, 366 days, at 50c	183 00	
J. Graham, storeman, 164 days, to April 30, at $1	164 00	
R. Harris, 30 days, to June 30	15 00	
J F. E. Johnston, 31 days, to August 31, at $1.50	46 50	
W. B. Macpherson, 215 days, to Jan. 31	215 00	
C. J. Pearson, sergeant, 366 days, to June 30, at $1.50	549 00	
do extra work	378 00	
do clothing allowance	43 94	
H. R. A. Pocock, special constable, 335 days, to April 30, at 60c	201 00	
do board allowance, 350 do	350 00	
W. F. Slaney, packer, 366 days, at $1	366 00	
P. Skinner do 366 do $1	366 00	
Geo. Stevens, staff sergeant, 366 days, at $1.50	549 00	
do extra work	476 50	
C. W. R. Stuart, sergeant, 366 days, at $1	366 00	
do board allowance, 366 days, at 50c	183 00	
	4,781 34	
LESS—Clothing allowance charged to clothing $ 43 94		
Board charged to billeting 716 00		
Special constables charged to guides 201 00		
Copying and packing charged to contingencies. 2,027 00		
	2,987 94	
		1,793 40
		306,270 11

North-West Mounted Police—Subsistence.	$ cts.	$ cts.
***Banff*:—**		
Apples, 3 lbs., at 11c.; beans, 138 9/16 lbs., at 5½c.	7 94	
Bacon, 18 lbs., at 13c.; 18 lbs., at 15c.	5 04	
Baking, 4 sacks, at $1.50; 5 sacks, at $2; 2 mos., at $10; 7 mos. at $12	120 00	
Beef, 2,099 lbs., at 12c.; 3,183 lbs., at 15c.	729 35	
Coffee, 63⅞ lbs., at 32c.; 70 11/16 lbs., at 40c.	48 71	
Flour, 3,292 lbs., at 2¾c.; 1,496 lbs., at 3c.	135 41	
Pepper, 3¼ lbs., at 30c.; 3¼ lbs., at 32c.	2 04	
Potatoes, 247 lbs., at 2¼c.; 518 lbs., at 3¼c.; 115 lbs., at 4c.; 3 33/60 bush., at $1.20	31 24	
Rice, 259 1/16 lbs., at 7c.; salt, 129 5/16 lbs., at 2c.	20 73	
Soap, 24 lbs., at 8c.; 2 lbs., at 10c.	2 12	
Sugar, 809⅞ lbs., at 11c.; tea, 85 15/16 lbs., at 40c.	123 46	
		1,226 04
***Batoche*:—**		
Beef, 1,809 lbs., at 10c.; 2,089 lbs., at 12c.	431 58	
Potatoes, 15¾ bush., at 40c.; 2½ bush, at 50c.; 2 bush., at 75c.	9 04	
Yeast germs, 6 pkts., at 25c.	1 50	
		442 12
***Battleford*:—**		
Apples, 150 lbs., at 18 3/10c.; baking, 29½ sacks flour, at $2	86 45	
Bacon, 4,315 lbs., at 15c.; 1,912 lbs., at 15 1/10c; 27 lbs., at 16c.	940 27	
Baking powder, 125 lbs., at 26⅖c.; 120 lbs., at 35c.	75 49	
Beans, 746 lbs., at 5¼c.; 628 lbs., at 5c.	69 76	
Beef, 49,478 lbs., at 9c.; 17,541 lbs., at 10¼c.	6,250 97	
Biscuits, 508 lbs., at 8c.; 506 lbs., at 8⅕c.; 872 lbs., at 12c	186 77	
Coffee, 266 lbs., at 14½c.; 391 lbs., at 27½c.; 90 lbs., at 30c.	173 09	
Corned beef, 21 cases, at $3.25; garden seeds, $11.70	79 95	
Flour, 17,542 lbs., at 3 9/10c.; 20,874 lbs., at 4 7/20c.	1,592 15	
Hops, 30 lbs., at 19⅛c.; ice, 70 tons, at $1.20	89 76	
Lard, 22 lbs., at 15c.; 20 lbs., at 20c.; 10 lbs., at 10c.; 20 lbs., at 12c.	10 70	
Pepper, 25 lbs., at 24⅜c.; tea, 1,119⅝ lbs., at 48c.	543 39	
Potatoes, 20 bush., at 40c.; 49 bush., at 50c.; 25 bush., at 60c.; 31½ bush., at 90c.; 32 bush., at $1.10; 39 bush., at $1.25; 164 bush, at $1.50	405 80	
Rice, 930 lbs., at 6 9/10c.; 943 lbs., at 6⅞c.	129 00	
Salt, 680 lbs., at 3c.; 520 lbs., at 3⅖c.; 210 lbs., at 5c.; 200 lbs., at 5¼c.	59 08	
Soap, Castile, 16 lbs., at 11½c.; 42¼ lbs., at 21c.	10 71	
do common, 487 lbs., at 7⅞c.; 525 lbs., at 10c.	90 84	
Sugar, 3,123 lbs., at 10 3/10; 3,597 lbs., at 10 7/10c.	706 51	
Tobacco, 18 lbs., at 70c.; 12½ lbs., at 75c.	21 98	
		11,522 67
***Bloomfield*, B.C.—**		
Potatoes, 8,206 lbs., at 3c.	.....	246 18
***Broadview*:—**		
Beef: 407 lbs., at 9⅛c.; 145 lbs., at 10c.; 655 lbs., at 12c.	130 22	
Bread: 1,155 lbs., at 5c.; 120 loaves, at 10c.	69 75	
Coffee, 26 lbs., at 50c.; biscuits, 1 box, at 35c.	13 35	
Ham, 28 lbs., at 15c.; pepper, 2 lbs., at 40c.	5 00	
Potatoes: 1 bush., at 60c.; 2 9/10 bush., $3.58	4 18	
Salt, 4 lbs., at 10c.; soap, 12 lbs., at 8⅓c.	1 40	
Soap, Castile, 2 lbs., at 40c.; sugar, 11 lbs., at 10c.	1 90	
Tea, 4½ lbs., at 50c.	2 25	
		228
***Calgary*:—**		
Apples, 300 lbs., at 16⅓c.; biscuits, 990 lbs., at 7c.	118 80	
Bacon: 374 lbs., at 12¼c.; 808 lbs., at 12½c.; 1,625 lbs., at 14½c.; 90 lbs., at 15c.	395 93	
Baking powder: 8 lbs., at 50c.; 87 lbs., at 24½c.	25 31	
Beans: 338 lbs., at 3⅞c.; 341 lbs., at 3¾c.; 588 lbs., at 4½c.	52 34	
Beef: 24,313 lbs., at 9c.; 6,058 lbs., at 9½c.; 856 lbs., at 10c; 496½, at 12c	2,893 72	
Bread: 12,508½ lbs., at 3·35c.; 464 lbs., at 4c.	437 58	
Canned beef: 14 lbs., at 20c.; 12 lbs., at 25c.	5 80	
Coffee: 520 lbs., at 15c.; 135 lbs., at 25¾c.; 157⅞ lbs., at 50c.	120 71	
Corned beef: 21 cases, at $3.25; 3 cases, at $6	86 25	
Flour: 15,994 lbs., at 2⅜c.; 1,960 lbs., at 2½c.; 209¾ lbs., at 2¾c.	438 63	
Ice, 40 2/3 tons, $30; lard, 6 lbs., at 16⅔c.	31 00	
Pepper: 45 lbs., at 22 7/10c.; 1 9/16 lbs., for 51c.	10 72	
Potatoes: 302 bush., at 49c.; 11 29/60 bush., at 60c.; 342 9/10 bush., at 70c.	394 37	
Rice: 710 lbs., at 5½c.; 31¾ lbs., at 10c.	42 23	
Carried forward	5,053 39	13,665 06

North-West Mounted Police—Subsistence.	$ cts.	$ cts.
Brought forward	5,053 39	13,665 06
Calgary—Continued.		
Salt: 540 lbs., at $1\frac{1}{2}$c.; 150 lbs., at $1\frac{7}{8}$c.; 840 lbs., at $2\frac{1}{8}$c.; 356 lbs., at $2\frac{3}{4}$c.; 4 lbs., at 5c.; $15\frac{7}{8}$ lbs., at 6c.; 3 brls, at $2.15	46 78	
Soap: 272 lbs., at $6\frac{3}{10}$c.; 60 lbs., at $7\frac{1}{2}$c.; 12 lbs., at 8c.; $32\frac{1}{2}$ lbs., at $9\frac{4}{5}$c.	25 79	
do Castile, 14 lbs., at 13c.	1 82	
Sugar: 1,371 lbs., at $8\frac{4}{5}$c.; $118\frac{5}{16}$ lbs., at 10c.	131 47	
Tea: 323 lbs., at $37\frac{1}{2}$c.; 100 lbs., at 40c.; $19\frac{7}{8}$ lbs., at 50c.	171 07	
		5,430 32
Edmonton:—		
Baking, 10,340 lbs., at $1\frac{1}{2}$c.	155 10	
Biscuits: 95 lbs., at 9c.; 100 lbs., at $12\frac{1}{2}$c.	21 05	
Coffee: 137 lbs., at 15c.; 157 lbs., at 29c.	66 08	
Flour: 3,038 lbs., at $4\frac{1}{5}$; 5,000 lbs., at $5\frac{1}{2}$c.	402 57	
Pepper, 20 lbs., at $30\frac{3}{10}$c.; potatoes, $257\frac{23}{60}$ bush., at 65c.	173 35	
Rice, 255 lbs., at $9\frac{1}{2}$c.; tea, 50 lbs., at 45c.	46 72	
Salt: 300 lbs., at $3\frac{7}{10}$c.; 519 lbs., at $6\frac{1}{2}$c.	44 83	
Soap: 78 lbs., $8\frac{9}{10}$c.; 75 lbs., at 12c.	15 94	
Sugar: 611 lbs., at $11\frac{1}{4}$c.; 550 lbs., at 13c.	140 23	
		1,065 87
Fort Macleod:—		
Apples, 300 lbs., at $16\frac{7}{8}$c.; corned beef, 21 cases, at $3.25	118 87	
Bacon: 6,670 lbs., at $11\frac{1}{2}$c.; 4,253 lbs., at $15\frac{1}{4}$c.	1,415 61	
Baking powder: 302 lbs., at 25c.; 622 lbs., at 35c.	293 20	
Beans: 2,208 lbs., at $4\frac{1}{2}$c.; 1,583 lbs., at $4\frac{3}{10}$c.	167 42	
Beef: $33,733\frac{1}{2}$ lbs., at 10c.; 13,869 lbs., at $8\frac{3}{4}$c.	4,586 88	
Biscuits: 1,595 lbs., at $8\frac{3}{4}$c.; 500 lbs., at $7\frac{7}{8}$c.; 50 lbs., at 10c.	183 93	
Coffee: 600 lbs., at 14c.; 441 lbs., at $25\frac{3}{8}$c.	196 89	
Flour: 20,050 lbs., at 3c; 38,900 lbs., at $3\frac{1}{4}$c.	1,865 75	
Hops: 60 lbs., at $18\frac{2}{3}$c.; 10 lbs., at $19\frac{3}{4}$c.	13 01	
Ice, 51 tons, at $1.90; oatmeal, 100 lbs., at 5c.	101 90	
Pepper: 25 lbs., at $23\frac{2}{5}$c.; 40 lbs., at 29c.	17 45	
Potatoes: $332\frac{53}{60}$ bush., at 90c.; $45\frac{7}{10}$ bush., at $1; $28\frac{49}{60}$ bush., at $1.50; $2\frac{19}{60}$ bush., at $3	395 45	
Rice: 1,250 lbs., at 6c.; 1,613 lbs., at $7\frac{1}{4}$c.	191 94	
Salt: 560 lbs., at $2\frac{1}{3}$c.; 860 lbs., at $2\frac{3}{4}$c.; 1,540 lbs., at 3c.; 3 brls., at $2.15	89 36	
Soap, common, 1,064 lbs., $6\frac{3}{4}$c.	71 82	
do Castile: 37 lbs., at $10\frac{1}{2}$c.; 122 lbs., at $18\frac{3}{4}$c.; 25 lbs., at 35c.	35 42	
Sugar: 5,446 lbs., at $9\frac{1}{5}$c.; 6,591 lbs., at $12\frac{1}{4}$c.	1,308 41	
Tea, 1,220 lbs., at 32c.	390 40	
Tobacco: 449 lbs., at 50c.; $125\frac{1}{2}$ lbs., at 70c.	312 35	
		11,756 06
Fort Saskatchewan:—		
Bacon: 835 lbs., at $13\frac{7}{10}$c.; 30 lbs., at 20c.	120 38	
Baking powder: 2 lbs., at $29\frac{1}{10}$c.; 1 lb., at 25c.	0 83	
Baking, 19,502 lbs., at $1\frac{1}{2}$c.; biscuits, 195 lbs., at $9\frac{1}{5}$c.	310 47	
Beef: 33,872 lbs., at 12c.; 9,868 lbs., 13c.; 5,971 lbs., at 14c.	6,183 42	
Coffee, 258 lbs., at $15\frac{3}{4}$c.; corned beef, 21 cases, at $3.25	108 88	
Flour: 9,076 lbs., at $4\frac{2}{5}$c.; 30 lbs., at $4\frac{1}{2}$c.	400 09	
Hops, 25 lbs., at $17\frac{1}{2}$c.; ice, 6 tons, at $3	22 37	
Pepper, 20 lbs., at $30\frac{3}{5}$c.; rice, 1,000 lbs., at $7\frac{3}{5}$c.	82 12	
Potatoes: $2\frac{1}{2}$ bush., at 40c.; $22\frac{3}{60}$ bush., at 60c.; $8\frac{1}{3}$ bush., at $1	22 56	
Salt: 300 lbs., $3\frac{9}{10}$c.; 25 lbs., at 5c.; 3 brls., at $2.15	19 40	
Soap, common, 204 lbs., at $9\frac{1}{4}$c.	18 61	
Sugar: 2,598 lbs., at $11\frac{1}{2}$c.; $2\frac{1}{2}$ lbs., at 20c.	299 26	
Tea: 50 lbs., at 45c.; $1\frac{1}{2}$ lbs., at 50c.	23 25	
		7,612 24
Gleichen:—		
Bacon, $554\frac{3}{4}$ lbs., at 15c.; baking powder, 4 tins, at 50c.	85 23	
Beef, 2,629 lbs., at 9c.; bread, $3,272\frac{1}{2}$ lbs., at 4c.	367 50	
Coffee, $41\frac{7}{8}$ lbs., at 50c.; pepper, $2\frac{3}{4}$ lbs., at 40c.	22 04	
Potatoes: 1 bush., at $1; 2,183 lbs., at 1c.	22 83	
Rice, $136\frac{1}{8}$ lbs., at 10c.; sugar, $169\frac{1}{4}$ lbs., at 10c.	30 53	
Salt: 12 lbs. $3\frac{1}{2}$ ozs., at 6c.; 26 lbs. $5\frac{1}{2}$ ozs., at 7c.; 29 lbs. $10\frac{1}{2}$ ozs., at 8 c.	4 94	
Soap: 24 lbs., at $8\frac{1}{3}$c.; 22 lbs., at 10c.	4 20	
Tea, 68 lbs. $3\frac{1}{2}$ ozs., at 50c.; water supplied, 4 mos., at $6	58 11	
		595 38
Carried forward		40,124 93

North-West Mounted Police—Subsistence.

	$ cts.	$ cts.
Carried forward		40,124 93
High River:—		
Bacon: 60 lbs., at 18c.; 12 lbs., at 20c.	13 20	
Beef, 2,431 lbs., at 10c.; biscuits, 12 lbs., at 15c.	244 90	
Potatoes, 12 lbs., at 5c.; sugar, 2 lbs., at 12½c.; tea, ¾ lbs., at 80c.	1 45	
		259 55
Kootenay, B.C.:—		
Apples, 500 lbs., at 14c.; beans, 400 lbs., at 4¾c.	89 00	
Bacon: 2,009 lbs., at 12½c.; 2,115 lbs., at 16c.	589 53	
Baking powder: 450 lbs., at 26¼c.; 36 lbs., at 61$\frac{1}{10}$c.	140 12	
Beef: 708 lbs., at 8¾c.; 11,312 lbs., at 10¾c.; 612¼ lbs., at 11c.; 1,643 lbs., at 12c.; 583 lbs., at 14c.	1,624 13	
Biscuits, 2,000 lbs., at 8½c.; bread, 772 loaves, at 10c.	247 20	
Coffee: 70 lbs., at 24c.; 900 lbs., at 27¾c.	266 54	
Flour: 23,520 lbs., at 2$\frac{8}{10}$c.; 2,800 lbs., at 3¼c.	773 08	
Pepper, 50 lbs., at 28½c.; salt, 4 brls., at $6.35	39 64	
Potatoes: 6,475 lbs., at 3c.; 1,000 lbs., at 3½c.; 3,284 lbs., at 4c.	360 61	
Rice: 150 lbs., at 5¼c.; 1,800 lbs., at 6$\frac{3}{10}$c.	121 28	
Soap, castile, 120 lbs., at 14½c.	17 40	
Soap, common, 1,000 lbs., at 6½c.	65 00	
Sugar: 400 lbs., at 8½c.; 5,380 lbs., at 10½c.; 320 lbs., at 14c.	643 70	
Tea: 222 lbs., at 32c.; 80 lbs., at 35c.	99 04	
		5,076 27
Langenburg:—		
Bacon, 273 lbs., at 15c.; baking powder, ½ lb., at $1.00	41 45	
Beef: 583 lbs., at 9c.; 543 lbs., at 12½c.; 528 lbs., at 15c.	199 54	
Biscuits, 97½ lbs., at 8c.; bread, 532½ lbs., at 5c.; 1,077 lbs., at 7c.	109 81	
Flour, 125 lbs., at 2½c.; hops, 1 lb., at 50c.	3 63	
Pepper, ¾ lbs., at 60c.; rice, 78 lbs., at 10c.	8 62	
Potatoes: 12 bush., at 50c.; 9 bush., at 75c.	12 75	
Salt: 14½ lbs., at 2c.; 39½ lbs., at 3c.; soap, 20 lbs., at 10c.	3 47	
Sugar: 69 lbs., at 9c.; 165½ lbs., at 10c.; tea, 78½ lbs., at 50c.	62 01	
		441 28
Lethbridge:—		
Apples, 300 lbs., at 16⅞c.; beer, 3 doz., at $1.50	55 12	
Bacon: 8,376 lbs., at 11½c.; 242½ lbs., at 15c.	999 62	
Baking powder: 24 lbs., at 25c.; 228 lbs., at 35c.	85 80	
Baking: 245$\frac{96}{100}$ sacks, at $1.50; 1,782 loaves, at 1⅞c.	402 35	
Beans: 393 lbs., at 4$\frac{1}{12}$c.; 1,290 lbs., at 1½c.	74 11	
Beef, 15,647¼ lbs., at 11¼c.; flour, 21,320½ lbs., at 3c.	2,399 93	
Biscuits: 100 lbs., at 7½c.; 2,287 lbs., at 8½c.	201 90	
Coffee: 309 lbs., at 14c.; 123 lbs., at 25$\frac{3}{10}$c.	75 11	
Corned beef: 600 lbs., at 16⅔c.; 21 cases, at $3.25	168 25	
Hops, 60 lbs., at 18⅔c.; ice, 46$\frac{675}{2000}$ tons, at $2.80	140 78	
Lard, 15 lbs., at 20c.; pepper, 27 lbs., at 28½c.	10 69	
Potatoes: 13⅔ bush., at 60c.; 237$\frac{59}{60}$ bush., at 75c.; 16$\frac{53}{60}$ bush., at 90c.; 8$\frac{21}{60}$ bush., at $1.00; 5 bush., at $1.20; 4$\frac{54}{60}$ bush., at $1.30; 5$\frac{42}{60}$ bush., at $1.44; 167$\frac{14}{60}$ bush., at $1.45; 12$\frac{32}{60}$ bush., at $1.50	491 95	
Rice: 500 lbs., at 5⅝c.; 1,110 lbs., at 7c.	106 70	
Salt: 1,025 lbs., at 3c.; 3 brls., at $2.15	37 20	
Soap, castile: 35 lbs., at 10c.; 70 lbs., at 18½c.	16 46	
Soap, common, 515 lbs., at 6½c.	33 47	
Sugar, 4,000 lbs., at 12c.; tea, 664 lbs., at 32c.	692 48	
Tobacco, smoking: 72 lbs., at 63c.; 8 lbs., at 75c.	51 36	
do chewing, 3 lbs., at 50c.	1 50	
Water, 90 brls., at 25c; 2 mos., at $12.00	46 50	
		6,091 28
Maple Creek:—		
Apples, 200 lbs., at 16$\frac{3}{10}$c.	32 60	
Bacon: 10,138 lbs., at 13½c.; 340 lbs., at 13½c.; 575 lbs., at 13¾c.; 105 lbs., at 14c.; 3,012 lbs., at 14½c.; 1,276 lbs., at 14½c.; 214 lbs., at 18c.	2,134 19	
Baking powder: 100 lbs., at 24c.; 352 lbs., at 50c.	200 00	
Beans: 742 lbs., at 3$\frac{7}{10}$c.; 1,153 lbs., at 4½c.	79 34	
Beef: 20,505 lbs., at 11c.; 763 lbs., at 12c.; 523½ lbs., at 13⅝c.; 8,088 lbs., at 14½c.; 829½ lbs., at 15c.	3,714 42	
Biscuits: 113 lbs., at 6⅝c.; 267 lbs., at 7¾c.	28 15	
Coffee: 133 lbs., at 13c.; 135 lbs., at 20c.; 50 lbs., at 25c.; 250 lbs., at 25½c.; 265 lbs., at 25½c.; 26 lbs., at 33⅓c.	196 33	
Flour: 9,800 lbs., at 2⅝c.; 820 lbs., at 2¾c.; 244 lbs., at 2$\frac{7}{10}$c.; 588 lbs., at 3c.; 24,680 lbs., at 3·12c.	1,059 75	
Carried forward	7,435 78	51,993 31

Subsistence—*Continued.*

	$ cts.	$ cts.
Brought forward	7,435 78	51,993 31
Maple Creek—Continued.		
Hops, 50 lbs., at 17½c.; ice, 60 tons, at $2.00	128 75	
Lard, 5 lbs., at 20c.; oatmeal, 100 lbs., at 3c	4 00	
Pepper: 25 lbs., at 21⅜c.; 45 lbs., at 30c	18 90	
Potatoes: 452 7/60 bush., at 65c.; 37 51/60 bush., at $1.00; 11 24/60 bush., at $1.20; 30 59/60 bush., at $1.50; 6 55/60 bush., at $1.70; 1 43/60 bush., at $2.00	407 07	
Rice: 500 lbs., at 5c.; 600 lbs., at 5½c.; 959 lbs., at 6¾c.; 50 lbs., at 7½c.	125 48	
Salt: 520 lbs., at 1¾c.; 20 lbs., at 2½c.; 260 lbs., at 2 1/12c.; 383 lbs., at 3c.; 19 lbs., at 3⅓c.; 1 brl., at $4 25; 3 brls., at $2.15	37 84	
Soap: 172 lbs., at 5 9/10c.; 215 lbs., at 6⅓c.; 100 lbs., at 7½c	30 84	
Sugar: 1,465 lbs., at 8 7/10c.; 200 lbs., at 10c.; 3,346 lbs., at 10¼c.; 20 lbs., at 10¾c	492 55	
Tea: 30 lbs., at 35c.; 131 lbs., at 45c.; 112 lbs., at 50c	125 45	
		8,806 66
Medicine Hat:—		
Apples, 259 lbs., at 9c	23 31	
Bacon: 501 lbs., at 12c.; 1,038½ lbs., at 14c.; 223 lbs., at 14⅛c	237 47	
Baking powder: 24 lbs., at 24¼c.; 15 lbs., at 30c.; 26 lbs., at 35c	19 42	
Beans: 119 lbs., at 3⅜c.; 300 lbs., at 4½c	18 02	
Beef: 962 lbs., at 11c.; 5 015½ lbs., at 12c.; 257½ lbs., at 13⅜c.	742 19	
Biscuits: 152 lbs., at 8c; 100 lbs, at 6¾c	18 91	
Coffee: 130 lbs., at 16c.; 33 lbs., at 25c.; 132½ lbs., at 25⅜c	62 97	
Flour: 4,900 lbs., at 2½c.; 788½ lbs., at 2⅜c.; 4,816½ lbs., at 2 7/10c	273 03	
Hops, 5 lbs., at 17 7/10c.; ice, 30 tons, at $1.60	48 88	
Pepper, 10 lbs., at 22⅜c.; soap, castile, 20 lbs., at 16c	5 44	
Potatoes: 229 33/60 bush., at 75c.; 10 9/60 bush., at $1.20; 4⅓ bush., at $1.50	190 83	
Rice: 250 lbs., at 5⅜c.; 202 lbs., at 6½c.; 100 lbs, at 7c	33 63	
Salt: 257 lbs., at 1 7/10c.; 161 lbs., at 2½c.; 30 lbs., at 3c.; 1 brl, at $4.50	13 80	
Sugar: 583 lbs., at 8¾; 363 lbs., at 10c.; 944 lbs., at 10¾c	188 79	
Tea, 60 lbs., at 50c.; tobacco, smoking, 18 lbs., at 62½c	41 25	
		1,917 94
Pincher Creek:—		
Beef: 3,597 lbs., at 8¾c.; 871 lbs., at 10c	401 85	
Canned beef, 12 cans, at 50c.; potatoes, 33⅓ bush., at 90c	36 00	
		437 85
Prince Albert:—		
Baking: 23,459 lbs., at ⅝c.; 4,411¾ lbs., at 1c	239 58	
Beef: 29,728 lbs., at 8c.; 12 lbs., at 10c.; 12,537 lbs, at 12c	3,883 88	
Biscuits: 500 lbs., at 7⅜c.; 618 lbs., at 7⅞c.; 276 lbs., at 9c.; 20 lbs., at 9½c.; 105 lbs., at 12½c	126 05	
Board and provisions for scouts	9 25	
Coffee, 132 lbs., at 14 7/10c.; corned beef, 21 cases, at $3.25	87 65	
Cutting beef, 4⅛ mos., at $15; lard, 5 lbs., at 25c	66 25	
Flour: 12,973 lbs., at 3 29/50c.; 2,352 lbs., at 4c	558 51	
Hops: 25 lbs., at 15¾c.; 25 lbs., at 19½c.; 60 lbs., at 40c.; 30 lbs., at 30c.	41 73	
Pepper, 20 lbs., at 28 3/10c.; rice, 256 lbs., at 6⅜c	22 55	
Potatoes: 215 29/60 bush., at 30c.; 76½ bush., at 48c.; 70 55/60 bush., at 50c.; 2 bush., at 75c.; 44 14/60 bush., at $1	182 46	
Salt: 560 lbs., at 3c.; 3 brls., at $2.15	23 25	
Soap, com.: 172 lbs., at 10½c.; 202 lbs., at 11c	40 27	
do castile: 25 lbs., at 12½c.; 23½ lbs., at 25c	8 99	
Sugar, 2,995 lbs., at 10 7/10c.; tea, 278 lbs., at 40c	431 64	
Tobacco, chewing, 21½ lbs., at 60c	12 90	
do smoking, 18 lbs., at 66⅔c	12 00	
Yeast germs, 3 pkts., at 10c.; 5 pkts., at 25c	1 55	
		5,748 51
Goods purchased in 1885:—		
Apples, 1,061 lbs., at 7½c.; bacon, 16,841 lbs., at 11½c	2,016 30	
Baking powder, 60 lbs., at 50⅚c.; beans, 1,600 lbs., at 2 1/12c	77 17	
Biscuits, 8,979 lbs., at 5½c.; coffee, 1,000 lbs., at 18c	673 84	
Flour, 90 sacks, at $2.40; hops, 40 lbs., at 37c	230 80	
Rice, 1,000 lbs., at 11c.; salt, 200 lbs., at 1½c	112 99	
Sugar, 1,000 lbs., at 9¼c	92 50	
Boxes, cases and sacks	56 70	
Freight	2,253 28	
	5,513 58	
LESS—Paid in 1885-86	5,000 00	
		513 58
Carried forward		69,417 85

Subsistence—*Continued.*	$ cts.	$ cts.
Brought forward		69,417 85
***Regina*:—**		
Apples: 202 lbs, at 12c; 400 lbs., at 15 9/10c	87 84	
Bacon: 6,621 lbs., at 11c.; 217½ lbs., at 13c.; 1,019 lbs., at 13¾c.; 430 lbs., at 14c.; 81 lbs., at 15c	969 04	
Beans: 200 lbs., at 3½c.; 1,909 lbs, at 4c.; 256 lbs., at 6½c	100 00	
Beef: 46,571¾ lbs., at 6⅞c.; 81,603¾ lbs., at 7c.; 934½ lbs., at 11c.; 142½ lbs., at 12½c	9,034 65	
Biscuits: 200 lbs., at 6c.; 8,346 lbs., at 7c.; 1,400 lbs., at 8c.; 240 lbs., at 9c.; 120 lbs., at 10c	741 82	
Bread: 142½ lbs., at 6c.; 81 lbs., at 7c	14 22	
Carrots, 9 55/60 bush., at 40c	3 96	
Coffee: 791 lbs., at 14c.; 98 lbs., at 25c.; 274 lbs., at 25½c	204 66	
Corned beef: 100 tins, at 45c.; 240 lbs, at 13 13/24	77 50	
Flour: 23,954 lbs., at 1·95c.; 7,840 lbs., at 2c.; 23,520 lbs., at 2¼c.; 2,673 lbs., at 4½c.; 75 sacks, at $2.60	1,468 38	
Ice, 113 tons, at $2.60; oatmeal, 200 lbs., at 4c	301 80	
Pepper: 1 lb., at 26c.; 66 lbs., at 29c.; ½ lb., at 30c	19 55	
Potatoes: 106 bush. at 40c.; 765⅚ bush., at 50c.; 94 58/60 bush., at 55c.; 7⅝ bush., at 60c.; 19 7/12 bush., at 70c.; 1 bush., at 75c.; 88 35/60 bush., at 90c.; 4½ bush., at $1; 15⅓ bush., at $1.25; 40¾ bush., at $1.35; 18 37/60 bush, at $1.50; 14⅝ bush., at $2.10	713 90	
Rice: 1,000 lbs., at 5c.; 1,823 lbs., at 5½c.; 5 lbs., at 7½c	150 64	
Salt: 4,200 lbs., at 1½c.; 540 lbs., at 1¾c.; 5 lbs., at 2c.; 2 lbs., at 3c.; 6 brls., at $2.15	85 51	
Soap: 172 lbs., at 5 9/10c.; 300 lbs., at 6c.; 7 lbs., at 10c	28 84	
do castile, 37 lbs., at 11c	4 07	
Sugar: 11 lbs., at 9c.; 1,734 lbs., at 9¼c.; 18 lbs., at 9¾c.; 411 lbs., at 13c.	216 57	
Tea: 131 lbs., at 29 9/10c.; 88 lbs., at 35c.; 14¾ lbs., at 50c	77 34	
Tobacco, T. & B., 53½ lbs., at 60c	32 10	
Turnips, 55 bush., at 15c	8 25	
Yeast germs, 1 doz	1 50	
	14,342 14	
LESS—Over-paid on flour contract 1886-87	32 19	
		14,309 95
***Stand Off*:—**		
Bacon, 24 lbs., at 17c.: beef, 2,350 lbs., at 8¾c	209 71	
Potatoes, 25 35/60 bush., at 90c	23 02	
		232 73
***Swift Current*:—**		
Bacon: 150 lbs., at 15c.; 24½ lbs., $3.45	25 95	
Baking powder, 6 lbs., at 50c.; beans, 15 lbs., at 8c	4 20	
Beef: 1,456 lbs., at 12½c.; 50 lbs., at 15c	189 50	
Biscuits: 25 lbs., at 5c.; 1 lb., at 15c	1 40	
Bread, 1,174 lbs., at 24 lbs. for $1	49 00	
Coffee, 7 lbs., at 35c.; corned beef, 21 cases, at $4.75	102 20	
Flour: 100 lbs., at 2¾c.; 150 lbs., at 3c	7 25	
Provisions from Indians, $3; salt and pepper, 50c	3 50	
Sugar: 26 lbs., at 12½c.; 40½ lbs., at 13c	8 51	
Tea, 20 lbs., at 50c	10 00	
		401 51
***Tobacco Plains, B.C.*:—**		
Potatoes, 10,000 lbs., at 3½c	350 00	
		350 00
***Wild Horse, B. C.*:—**		
Baking powder, 58 lbs., at 75c.; beans, 150 lbs., at 16c	67 50	
Beef, 21,755 lbs., at 10¾c.; coffee, 100 lbs., at 75c	2,413 65	
Flour, 13,800 lbs., at 8c.; lard, 20 lbs, at 30c	1,110 00	
Pepper, 6 lbs., at 75c.; rice, 200 lbs., at 20c	44 50	
Salt, 150 lbs, at 12½c.; soap, 60 lbs., at 14c	27 15	
Sugar, 100 lbs, at 14c.; tobacco, chewing, 2 lbs., at $1	16 00	
		3,678 80
***Wood Mountain*:—**		
Apples, 50 lbs., at 12c.: bread, 314 lbs., $21.52	27 52	
Bacon: 6,341 lbs., at 11c.; 68 lbs., at 12½c.; 84 lbs., at 13½c.; 25 lbs., at 15c.; 9 lbs., at 16c.; 379 lbs., at 18c	790 76	
Baking powder, 24 lbs., at 35c.; 1 can, at 60c	9 00	
Beef: 342½ lbs.; at 10c.; 16,423¼ lbs., at 11c.; 10 lbs., at 12½c.; 282 lbs., at 15c	1,884 35	
Carried forward	2,711 63	83,390 84

Subsistence—*Concluded.*	$ cts.	$ cts.
Brought forward	2,711 63	88,390 84
Wood Mountain—Conclud.		
Biscuits: 29¾ lbs., at 8c.; 1,231 lbs., at 10c.; 56 lbs., at 12½c	132 48	
Coffee: 574 lbs., at 25c.; 4⅝ lbs., at 40c.; 1 lb., at 50c	145 85	
Corned beef, 12 tins, at 50c.; ham, 34¼ lbs., at 14c.	10 80	
Flour: 55 lbs., at 3¾c.; 10,537 lbs., at 4½c	476 23	
Hops, 10½ lbs., at 25c.; pepper, 10 lbs., at 40c	6 64	
Potatoes: 3 bush., at 75c.; 25 13/60 bush., at $1.35; 61⅙ bush., at $2.10; 34 lbs., at 3c	165 89	
Rice: 400 lbs., at 7c.; 12 lbs., at 10c.	29 20	
Salt: 695½ lbs., at 3c.; 5 lbs, at 7c.; 5 lbs., at 8c.; 2 bags, at 10c	21 81	
Soap, 363 lbs., at 10c.; Soap, castile, 11 lbs., at 15c.	37 95	
Sugar: 35 lbs., at 9c.; 3 lbs., at 10c.; 26⅞ lbs., at 12½c.; 2,581 lbs., at 13c.; 16⅔ lbs., at 15c	344 83	
Tea: 66 lbs, at 35c.; 1 lb., at 40c.; 11½ lbs., at 50c; 6¼ lbs., at 60c	33 01	
Tobacco, 54 lbs., at 60c.; yeast gems: 5 doz., at $1.50; 4 box, at 25c.	40 90	
	4,157 22	
LESS—Paid in 1886-87	203 07	
		3,954 15
General:—		
Tea, 10,000 lbs., at 28·389c	2,838 88	
Insurance	11 32	
		2,850 20
Provisions at Sundry Places:—		
Athabasca Landing, $31.24; Carlyle, $13.25	44 49	
Crooked Lakes, $36.30; Crow's Nest Pass, $8.80	45 10	
Fairmount, B.C., $189.22; Fort Pitt, $66.55	255 77	
Fort Qu'Appelle, $114.80; Green Lake, $36.42	151 22	
Grenfell, $7.93; Indian Head, $32.35; Leavings, $18.55	58 83	
Lesser Slave Lake, $11.65; Lewis Creek, B.C., $16.32	27 97	
Onion Lake, $36.00; Qu'Appelle Station, 25c.; Red Deer, $1.25	37 50	
Saskatoon, $84.31; Saskatchewan Landing, $4.98	89 29	
St. Mary's, $37.71; Touchwood $54.75; Whitewood, 50c	92 96	
Willow Branch	64 96	
		868 09
		96,063 28
LESS—Department of Justice, maintenance of Prisoners	2,788 00	
Quartermaster's stoppages	4,130 69	
Refund of previous years	57 52	
Stores sold, Prince Albert	298 73	
		7,274 94
Total		88,788 34

North-West Mounted Police—Forage.

	$ cts.	$ cts.
Banff **:—**		
Bran: 192 lbs., at $21; 105 lbs., at $21.50; 167 lbs., at $25	5 21	
Hay: 26·7168 tons, at $6; 31·585 tons, at $12; ½ ton, at $24	551 32	
Oats: 283$\frac{31}{34}$ bush., at 60c.; 211$\frac{18}{34}$ bush., at 68c.; 116$\frac{4}{34}$ bush., at 75c	401 86	
		958 39
Batoche **:—**		
Difference of $\frac{5}{17}$c. on 2,426 lbs. of oats	7 14	
Hay, 50 tons, at $4; stabling, $3	203 00	
		210 14
Battleford **:—**		
Barley, 300 bush., at 64c.; flaxseed, 500 lbs., at $3.81	211 05	
Bran: 505 lbs., at $\frac{9}{10}$c.; 500 lbs., at 2c	14 54	
Hay: 400·039 tons, at $8.95; 40·3425 tons, at $14.19; 202·78 tons, at $24.90	9,202 06	
Hay and stabling, $37; stabling lost horses, $5	42 00	
Oats: 5,025$\frac{18}{34}$ bush., at 64c.; 786 bush., at $1; 605 bush., at $1.06; 853$\frac{29}{34}$ bush., at $1.45	5,881 54	
Sacks, 6 at 10c.; straw, 3 tons, at $1	3 60	
		15,354 79
Broadview **:—**		
Hay and stabling	334 15	
Oats: 70½ bush., at 60c.; 22 bush., at 85c	61 00	
		395 15
Calgary **:—**		
Bran: 4·1625 tons, at $17; 1·0075 tons, at $22; 0·037 tons, at $24	93 77	
Flaxseed, 180 lbs., at 7½c.; horse feed, $5	18 50	
Hay: 200·055 tons, at $7.70; 175·6895 tons, at $7.75; 37·51 tons, at $10; 3·1525 tons, at $12; 9 tons, at $16; 18·75 tons, at $17.50; 5 tons, at $24	3,906 94	
Oats: 3,966$\frac{12}{34}$ bush., at 46c.; 113 bush., at 60c.; 212 bush., at 66½c.; 165$\frac{29}{68}$ bush., at 75c	2,157 67	
Oatmeal, 25 lbs., at 5c.; salt, 50 lbs. at 2c	2 25	
		6,179 13
Carlyle **:—**		
Stabling, $654.65; oats and salt, $2.55	.....	657 20
Edmonton **:—**		
Bran, 9,919 lbs., at 1c.; hay, 85·681 tons, at $9	870 32	
Oats, 1,805$\frac{30}{34}$ bush., at $1.10½	1,995 49	
		2,865 81
Fort Macleod **:—**		
Bran: 1,500 lbs., at 2c.; 6,674 lbs., at 2¼c.; 1,250 lbs., at 2½c.; 2,330 lbs., at 3c	281 31	
Carrots, 2,480 lbs., at 1½c.; flaxseed: 20 lbs., at 12½c.; 500 lbs., at $3.03	54 85	
Hay: 18¼ tons, at $10; 50·1365 tons, at $13; 108·528 tons, at $13.50; 51·4665 tons, at $13.75; 204·592 tons, at $14.50; 51·11 tons, at $14.75; 150 tons, at $16.75; 20·15 tons, at $19.75; 1·91 tons, at $25	9,685 72	
Oats: 3,930$\frac{12}{34}$ bush, at 62·9c.; 2,440$\frac{28}{34}$ bush., at 68c.; 1,240$\frac{28}{34}$ bush., at 82c	5,149 55	
Pasturing horses, $66.50; sacks, 6, at 10c	67 10	
	15,238 53	
Less—Paid I. G. Baker & Co. in 1885-86	1,800 00	
		13,438 53
Fort Qu'Appelle **:—**		
Bran, 200 lbs	1 00	
Hay: 15¼ tons, at $5; 2 tons, at $7; 4 tons, at $8	122 25	
Oats: 170$\frac{25}{34}$ bush., at 40c.; 53 bush., at 50c.; 419$\frac{11}{34}$ bush., at 60c	346 37	
		469 62
Fort Saskatchewan **:—**		
Hay; 76·98 tons, at $9.50; 74·0996 tons, at $10.70; 55·779 tons, at $10.75; 26·186 tons, at $10.80	2,406 56	
Hay and stabling 20 horses, at 40½c	8 04	
Oats: 3,458$\frac{8}{34}$ bush., at 85c.; 1,462$\frac{10}{34}$ bush., at $1.10½	4,555 27	
		6,969 87
Golden, B.C. **:—**		
Bran, ½ ton, at $14	7 00	
Oats; 3,252$\frac{12}{34}$ bush., at 65c; 2,100 bush., at 81c	3,815 02	
		3,822 02
Carried forward	.....	51,320 65

North-West Mounted Police—Forage—*Continued.*	$ cts.	$ cts.
Brought forward		51,320 65
Lardenburg :—		
Bran, 300 lbs., at $\frac{5}{6}$c. ; hay, 2 tons, at $6	14 50	
Oats : 71$\frac{27}{34}$ bush., at 40c. ; 130 bush., at 45c. ; 103 bush., at 50c. ; 238 bush., at 60c	281 52	
Stabling	112 00	
		408 02
Lethbridge :—		
Bran, 1,260 lbs., at 2$\frac{1}{5}$c. ; care of horse, $15	46 50	
Flax seed, 500 lbs., at 3·03 c. ; sacks, 6, at 10c	15 75	
Hay : 296·6815 tons, at $14 ; 11·4775 tons, at $15 ; 80 tons, at $20.75 ; 6·393 tons, at $25	6,145 52	
Oats : 2,215$\frac{29}{34}$ bush., at 52·7c. : 800 bush., at 65c. ; 2,000 bush., at 68$\frac{1}{2}$c. ; 1,184 bush., at 80c	4,004 82	
Stabling at Mining Camp	3 00	
		10,215 59
Maple Creek :—		
Bran : 2,355 lbs., at 1$\frac{3}{20}$c ; 1,000 lbs., at 1$\frac{1}{4}$c. ; 1 ton, at $18.50	58 08	
Hay : 31·98 tons. at $8 ; 71·6125 tons, at $9 ; 2 tons, at $10 ; 180·145 tons, at $12.50 ; 10·625 tons, at $14	3,319 89	
Hay and stabling	123 00	
Linseed : 10 lbs., at 10c. ; 5 lbs., at 8c	1 40	
Oats : 4,260$\frac{8}{34}$ bush., at 43c. ; 295$\frac{23}{34}$ bush., at 50c. ; 832$\frac{4}{34}$ bush., at 53c	2,420 73	
Straw, 24 tons, at $8.50	204 00	
	6,127 10	
Less—Freight on oats	5 13	
		6,121 97
Medicine Hat :—		
Bran : 2,465 lbs., at $\frac{37}{40}$c. ; 2,019 lbs., at 1$\frac{1}{20}$c. ; 2,041 lbs., at 1$\frac{3}{20}$c. ; 1,012 lbs., at 1$\frac{1}{4}$c	80 12	
Hay and stabling	26 13	
Hay : 142·421 tons, at $12.50 ; 50 tons, at $13	2,430 25	
Oats, 1,701$\frac{3}{34}$ bush., at 43$\frac{1}{2}$c. ; rock salt, 150 lbs., at 3$\frac{1}{2}$c	745 22	
		3,281 72
Moose Jaw :—		
Hay and stabling	294 85	
Oats : 13$\frac{6}{34}$ bush., at 40c. ; 5$\frac{11}{34}$ bush., at 50c. ; 635 lbs. for $3.49	16 39	
		311 24
Moosomin :—		
Bran : 800 lbs., at 60c. ; 100 lbs., at 80c. ; 100 lbs., at 85c. ; 200 lbs., at 1c.	8 45	
Hay : 4·25 tons, at $3.50 ; 7·1 tons, at $4 ; 4 tons, at $4.50 ; 1 ton, at $5	66 27	
Linseed meal, 6 lbs., at 20c. ; oatmeal, 25c	1 45	
Oats : 336 bush. 14$\frac{1}{2}$ lbs., at 25c. ; 29 bush., at 50c. ; 19 bush., at 55c. ; 79$\frac{1}{3}$ bush., at 60c	156 64	
Stabling, $1 ; straw : 1 ton, at $1.50 ; 1 ton, at $2	4 50	
		237 31
Prince Albert :—		
Bran : 5,000 lbs., at $\frac{3}{4}$c. ; 700 lbs., at 2c	51 50	
Carrots : 360 lbs., at 1$\frac{2}{3}$c. ; 980 lbs., at 1$\frac{1}{2}$c	20 70	
Hay : 1 ton, at $5 ; $\frac{3}{4}$ ton, at $6 ; 45$\frac{1}{4}$ tons, at $6.75 ; 55$\frac{3}{4}$ tons, at $6.90 ; 40 tons, at $7 ; 22 tons, at $7.50 ; 88$\frac{3}{4}$ tons, at $8 ; 96 tons, at $8.50 ; 8 tons, at $9 ; 7$\frac{5}{8}$ tons, at $10 ; 16$\frac{1}{2}$ tons, at $11.25	3,004 46	
Hay to horses, 166 feeds, at 12$\frac{1}{2}$c. ; hay and stabling, $78.64	99 39	
Oats : 202$\frac{5}{34}$ bush., at 45c. ; 813$\frac{10}{34}$ bush., at 50c. ; 5,031$\frac{4}{34}$ bush., at 54c. ; 15 bush., at 60c. ; 34$\frac{24}{34}$ bush., at 75c. ; 1,186$\frac{8}{34}$ bush., at $1.19	4,661 03	
Oatmeal : 20 lbs., at 7c. ; 50 lbs., at 8c	5 40	
		7,842 48
Qu'Appelle Station :—		
Bran, 60 lbs., at $\frac{3}{4}$c. ; hay and stabling, $121.95	122 40	
Hay : 2·805 tons, at $6 ; 1·188 tons, at $7 ; 3·215 tons, at $8	50 84	
Oats : 35 bush., at 35c. ; 20 bush., at 40c. ; 99 bush., at 60c	79 65	
		252 89
Red Deer :—		
Bran, 1,100 lbs., at 3$\frac{3}{5}$c	37 40	
Hay, $1 ; 54·879 tons, at $7.50	412 59	
Hay for 507 horses, at 13$\frac{1}{2}$c	68 44	
Oats for 218 horses, at 35c	76 30	
Oats : 299 bush., at 35c. ; 583$\frac{31}{34}$ bush., at 98$\frac{3}{5}$c. ; 65$\frac{30}{34}$ bush., at $1.19	758 78	
		1,353 51
Carried forward		81,345 38

North-West Mounted Police—Forage—*Continued.*	$ cts.	$ cts.
Brought forward		81,345 38
Regina :—		
Barley, $39\frac{33}{48}$ bush., at 52c	20 64	
Bran : $1\frac{125}{2000}$ tons, at $12 ; 1 ton, at $12.88 ; $1\frac{360}{2000}$ tons, at $12.50 ; $1\frac{156}{2000}$ tons, at $16 ; $1\frac{396}{2000}$ tons, at $18	80 10	
Flaxseed : 120 lbs., at 5c. ; 500 lbs., at 3·03	21 15	
Hay : 3 tons, at $7.50 ; 10 tons, at $7.55 ; $2\frac{3}{4}$ tons, at $8 ; $14\frac{1405}{2000}$ tons, at $9 ; $146\frac{433}{2000}$ tons, at $9.45 ; $25\frac{625}{2000}$ tons, at $9.60 ; $367\frac{57}{2000}$ tons, at $10 ; $1\frac{1}{2}$ tons for $10	5,549 43	
Oats : $887\frac{27}{34}$ bush., at 30c. ; $5,567\frac{3}{34}$ bush., at 36c. ; 39 bush., at 35c. ; $523\frac{33}{34}$ bush., at 49c. ; $814\frac{2}{34}$ bush., at 50c. ; 1,503 bush., at 58c. ; 2,351 bush, at 60c. ; $1,972\frac{2}{34}$ bush., at 65c. ; $971\frac{28}{34}$ bush., at 66c. ; $352\frac{32}{34}$ bush., at 70c	7,400 51	
Oatmeal, 100 lbs., at 3c. ; sacks, 6, at 10c	3 60	
	13,075 43	
Less—Freight	48 00	
		13,027 43
Saskatoon :—		
Hay, $5\frac{1}{2}$ tons, at $6.50 ; oats, $138\frac{20}{34}$ bush., at 50c	105 05	
Stabling	9 07	
		114 12
Swift Current :—		
Balance on oats bought in July, 1886	1 54	
Oats : 15 bush., at 50c. ; $34\frac{1}{2}$ bush., at 60c	28 20	
Stabling	253 75	
		283 49
Touchwood :—		
Bran : 500 lbs., at $\frac{3}{5}$c. ; 150 lbs., at 1c	4 50	
Hay : 8 tons, at $5 ; 2 tons, at $6 ; 1 ton, at $10	62 00	
Oats, 100 bush., at 40c. ; stabling, $3.50	43 50	
		110 00
Wolseley :—		
Hay and stabling	225 02	
Oats : 60 bush., at 30c. ; 8 bush., at 33c. ; 20 bush., at 55c. ; 60 bush., at 60c. ; 9 bush., at 65c	73 49	
		298 51
Wood Mountain :—		
Hay : $\frac{3}{4}$ of a ton, $5 ; 102·42 tons, at $12	1,234 04	
Hay and stabling	675 00	
Oats : $73\frac{8}{34}$ bush., at 60c. ; $4\frac{9}{34}$ bush., at 85c. ; $18\frac{8}{34}$ bush., at $1.02 ; $26\frac{26}{34}$ bush., at $1.19	98 02	
		2,007 06
Bran purchased at various places :—		
Kootenay, B.C., 600 lbs., at $2\frac{1}{2}$c.	15 00	
St. Joseph's Mission, B.C., 250 lbs., at $2\frac{1}{2}$c	6 25	
		21 25
Hay purchased at various places :—		
Bresaylor, 4 tons, at $12	48 00	
Bummer's Flats, B.C., 3·5325 tons, at $12 ; 23·3425 tons, at $20	509 24	
Fairmount, B.C., $\frac{1}{2}$ ton, at $25	12 50	
Gleichen, 39·685 tons, at $10	396 85	
Kipp, 5 tons, at $13	65 00	
Kootenay, B.C., 50 tons, at $15	750 00	
Lewis Creek, B.C., 6 tons, at $25	150 00	
Onion Lake, 32 tons, at $10	320 00	
Peigan Reserve, $8\frac{1}{2}$ tons, at $15	127 50	
Pincher Creek, 43·5625 tons, at $7 ; 32·6666 tons, at $8	566 27	
St. Mary's, 44 tons, at $8	352 00	
Stand-Off, 33 tons, at $11.75	387 75	
Wild Horse, B.C., 2·058 tons, at $12	24 70	
Windermere, 1 ton, at $15 ; 12 tons, at $25	315 00	
		4,024 81
Horse Feed and Stabling at various places :—		
Alameda, $218.92 ; Boscurvis, $60.53 ; Cairnduff, $24.80	304 25	
Deloraine, $11 ; Fort Assiniboine, $5 ; Fort Pitt, $2.50	18 50	
Grenfell, $2 ; Humboldt, $8 ; Indian Head, $6.75	16 75	
Killarney, $24 ; Lac la Biche, $7.50 ; Oak Lake, $4.40	35 90	
Onion Lake, $5 ; Peace Hills, $114.56 ; Saskatchewan Landing, $7.50	127 06	
Whitewood, $224.80 ; Willow Branch, $199.90	424 70	
Willow Creek, $30 ; Willoughby, $1	31 00	
		958 16
Carried forward		102,190 21

North-West Mounted Police—Forage—*Continued.*	$ cts.	$ cts.
Brought forward		102,190 21
Oats purchased at various places :—		
Bloomfield, B.C., 800 lbs., at 4c	32 00	
Carlton, 121 $\frac{12}{34}$ bush., at 50c	60 67	
Fort Ellice, 10 bush., at 75c	7 50	
Humboldt, 3 $\frac{8}{34}$ bushels	1 50	
St. Louis de Langevin, 50 $\frac{24}{34}$ bush., at 50c. ; 294 $\frac{27}{34}$ bush., at 53c	181 59	
Slide Out, 887 $\frac{2}{34}$ bush., at 59 $\frac{1}{2}$c.	527 80	
Wild Horse, B.C., 297 $\frac{1}{2}$ bush., at 60c	178 50	
		989 56
General :—		
Forage biscuits, 100 lbs		4 75
		103,184 52
LESS :—Hay sold, Saskatchewan	14 00	
Oats do Prince Albert	681 45	
Keep of horse, $10.84 ; sale of manure, Regina, $70	80 84	
		776 29
		102,408 23
North-West Mounted Police—Fuel and Light.		
Ottawa—		
Coal : 7 tons, at $7.50 ; 9 tons, at $8	124 50	
Coal oil, 25 galls, at 40c	10 00	
		134 50
Battleford—		
Candles : 75 lbs., at 16 $\frac{1}{4}$c. ; 120 lbs., at 28c. ; 40 lbs., at 35c	59 78	
Charcoal, 520 bush., at 29c. ; coal, 322 lbs, at 3 $\frac{3}{4}$c.	162 87	
Coal oil : 90 galls., at 49c. ; 450 galls., at 49 $\frac{7}{8}$c. ; 323 galls., at 70c. ; 100 galls., at 90c	584 63	
Matches : 19 gross, at 66 $\frac{2}{3}$c. ; 20 gross, at 79c	28 45	
Wood : 8 cords, at $1.75 ; 800 cords, at $3.20 ; 2 cords, at $3.45 ; 132 cords, at $3.50	3,042 90	
		3,878 63
Calgary—		
Blacksmiths' coal : 50 lbs., at 1 $\frac{1}{8}$c. ; 2,535 lbs , at 1 $\frac{1}{4}$c	32 25	
Candles, 65 lbs., at 14 $\frac{2}{5}$c. ; coal oil, 218 $\frac{1}{4}$ galls., at 38 $\frac{2}{5}$c	93 30	
Coal : 29·6825 tons, at $5 ; 501·6475 tons, at $7 ; 10 tons, at $15.50 ; 19·85 tons, at $16.75	4,147 41	
Matches : 20 gross, at 60c. ; 20 gross, at 64c. ; $\frac{1}{4}$ gross, at 80c. ; $\frac{1}{4}$ gross, at $1	25 25	
Wood : 310 cords, at $4 ; 4 cords, at $6.30	1,265 20	
	5,563 41	
LESS—Freight on coal	174 07	
		5,389 34
Fort Macleod—		
Candles : 163 lbs , at 15 $\frac{1}{10}$c. ; 301 lbs., at 20 $\frac{3}{4}$c.	87 06	
Coal : 744·895 tons, at $10 ; 335·52 tons, at $11	11,139 66	
Coal oil : 220 galls., at 42c. ; 752 galls., at 52 $\frac{1}{2}$c. ; 200 galls., at 55c	597 20	
Matches : 53 gross, at 70c. ; 30 gross, at 87c	63 20	
Wood, 1 $\frac{1}{4}$ cords, at $4 ; 5 cords, at $4.50 ; 116 cords, at $6	723 50	
		12,610 62
Fort Saskatchewan—		
Coal : 69 tons, at $3.50 ; 72 tons, at $3.65	504 30	
Coal oil, 80 galls., at 55c	44 00	
Sawing 500 cords of wood, at 30c	150 00	
Wood : 50 cords, at $2.50 ; 66 cords, at $2.60 ; 100 cords, at $2.70 ; 327 cords, at $2.75	1.465 85	
		2,164 15
Gleichen—		
Coal, 17 $\frac{1}{4}$ tons, at $10 ; coal oil, 49 galls., at 50c	197 00	
Matches, 3 $\frac{1}{4}$ gross, at $1	3 25	
		200 25
Kootenay, B. C.—		
Candles, 240 lbs., at 16c. ; coal oil, 200 galls., at 65c	168 40	
Matches, 60 gross, at 98c	58 80	
		227 20
Carried forward		24,604 69

North-West Mounted Police—Fuel and Light—*Continued.*	$ cts.	$ cts.
Brought forward		24,604 69
Lethbridge—		
Candles: 40 lbs., at 15c.; 176 lbs., at 20½c.	42 08	
Coal, 322·115 tons, at $3.50; blacksmiths', 1·025 tons, at $18.50	1,146 36	
Coal oil: 22½ galls., at 40¾c.; 356½ galls., at 50c	187 41	
Matches: 15 gross, at 65c; 10 gross, at 85c	18 25	
		1,394 10
Maple Creek—		
Blacksmiths' coal, 1,599 lbs	14 74	
Candles: 195 lbs., at 14 3/10c.; 260 lbs, at 23c	87 68	
Coal: 57⅕ tons, at $5.75; 243·57 tons, at $6	1,790 32	
Coal oil: 157 galls., at 40c.; 61 galls., at 50c.; 180 galls., at 58c.; 10 galls., at 60c	203 70	
Matches: 17 gross, at 60c.; 20 gross, at 61c.; 6 gross, at 69c	26 54	
Wood: 40 cords, at $3.25; 3 cords, at $3.50	140 50	
		2,263 48
Medicine Hat—		
Candles: 31 lbs., at 14⅜c.; 100 lbs., at 25c	29 46	
Coal: 1 ton, at $4; 185·04 tons, at $5	929 20	
Coal oil, 43 galls, at 41¼c	17 74	
Matches: 3 gross, at 70c.; 2 gross, at 72c.; 1 gross, at 80c	4 34	
		980 74
Prince Albert—		
Candles: 64 lbs., at 16 1/10c.; 32 lbs., at 18 7/10c.; 80 lbs., at 30c	40 28	
Charcoal, 312½ bush, at 30c	93 75	
Coal oil: 110⅛ galls., at 47c.; 155 galls., at 53 25/10c	134 35	
Matches: 15 gross, at 63 7/10c.; 10 gross, at 70c	16 55	
Sawing wood, 273 cords, at 30c	81 90	
Wood: 523½ cords, at $2; 307 cords, at $2.25; 13½ cords, at $3	1,778 25	
		2,145 08
Regina—		
Coal, bloss: 1,175 lbs., at 9/10c.; 6,847 lbs., at 1c	79 04	
Coal: 15·14 tons, at $7.75; 1,342·1405 tons, at $8; 16·3275, at $10; 114·1675 tons, at $13.50; 1·0325 tons, at $19 50	12,579 21	
Coal oil: 357·19 galls., at 32c.; 186·83 galls, at 33 9/10c.; 95·46 galls., at 35c.; 1½ galls., at 40c	211 63	
Matches: 10 gross, at 61c.; 40 gross, at 65c	32 10	
Wood: 6 cords, at $3; 4½ cords, at $4; 8 38/128 cords, at $4.50; 51 cords, at $4.67	311 51	
	13,213 49	
LESS—Freight on coal $ 88 28		
Hauling do 12 24		
	100 52	
		13,112 97
Wild Horse B.C.—		
Candles, 210 lbs., at 25c.; charcoal, 600 bush., at 65c	442 50	
Coal oil, 80 galls., at $1.60, matches, 2¼ gross, at $1	130 25	
Wood: 405 cords, at $3.70; 1¼ cords, at $6.50	1,506 62	
		2,079 37
Wood Mountain—		
Candles, 3 lbs., at 35c.; coal oil, 80⅜ galls., at 55c	45 24	
Matches, ¼ gross, at 80c.; 14 gross, at 90c	12 80	
Wood: 48 cords, at $1.50; 11½ cords, at $2; 34 cords, at $4	231 00	
		289 04
Sundry Places:—		
Banff—		
Candles, 5 boxes, at 30c.; coal, 18·075 tons, at $7	128 02	
Coal oil, 121 galls., at 50c.; matches, 2¼ gross, at 80c	62 30	
		190 32
Batoche—Wood: 14½ cords, at $1.95; 34¼ cords, at $2		96 77
Broadview—Candles, 5 lbs., at 40c.; matches, 2 boxes, at 25c		2 50
Carlyle—Blacksmiths' coal, 300 lbs., at 2c.; coal oil, ½ gall, at 40c		6 20
Crooked Lakes—		
Candles: 5 lbs., at 30c.; 1 lb., at 35c	1 85	
Coal oil, 1 gall., at 45c.; matches, ¾ gross, at $1	1 20	
Wood, 5½ cords, at $3.50	19 25	
		22 30
Edmonton—		
Candles, 32½ lbs., at 19 3/10c.; coal oil, 46 galls., at 75c	40 96	
Matches, 15c.; wood, 50 cords, at $2.75	137 65	
		178 61
Carried forward		47,366 17

North-West Mounted Police—Fuel and Light—*Concluded.*	$ cts.	$ cts.
Brought forward		47,366 17
Sundry Places—Concluded.		
Fort Qu'Appelle—		
Candles, 2 lbs., at 35c.; coal oil, 36 galls., at 40c	15 10	
Matches: 1¼ gross, at $1; 5 boxes, 98c	2 23	
Wood, 15 cords, at $2.50	37 50	
		54 83
Langenburg—		
Candles: 1 lb., at 30c.; 9 lbs, at 35c	3 45	
Coal oil: 17⅜ galls., at 40c.: 2 galls., at 45c	7 85	
Matches, 1¾ gross, at 80c	1 40	
Wood: 4 cords, at $4; 24 cords, at $4.50	124 00	
		136 70
Moose Jaw—Use of stove and fuel		4 00
Moosomin—		
Blacksmiths' coal, 200 lbs., $1.80; coal oil, 38 galls., at 40c.	17 00	
Coal: 7·185 tons, at $9; 2·49 tons, at $8.50	85 80	
Matches: ¾ gross, at $1; 2 boxes, 45c	1 20	
Wood: 3 cords, at $1.75; 4 cords, at $2.25; 6 cords, at $3	32 25	
		136 25
Onion Lake—Wood, 35 cords, at $1.75		61 25
Peigan Reserve—Wood, 5 cords, at $6		30 00
Pincher Creek—Coal: 10 tons, at $4; 18 tons, at $5		130 00
Qu'Appelle Station—		
Coal oil, 15 galls., at 40c.; matches, 3 boxes, at 20c	6 60	
Wood: 2 cords, at $2.50; 3 cords for $8	13 00	
		19 60
Red Deer—Charcoal, 80 bush., at 35c.; wood, 5 cords, at $3		43 00
St. Mary's—Wood, 6 cords, at $6.00		36 00
Saskatoon— do 28½ do 3.50		99 75
Stand Off— do 2 do 4.50; 3 cords, at $6		27 00
Swift Current—		
Candles: 4 lbs., at 35c.; 3 lbs., at 33⅓c.	2 40	
Coal, $2; matches, 50c.; wood, 50c	3 00	
		5 40
Touchwood—Coal oil, 1 gall., at 60c.; wood, 15 cords, at $1.25		19 35
Whitewood—		
Coal: 3 tons, at $7.85; 1·01 ton, at $12.50	36 18	
Coal oil: 10 galls., at 40c.; 3 galls., at 45c.; 12 galls., at 50c	11 35	
Matches, $1.20; wick, 20c.; weighing and cartage, $2.50	3 90	
Wood: 4 loads, at $2.50; 2 cords for $5.50	15 50	
		66 93
Willow Branch—Wood, 7 cords, at $2		14 00
Wolseley—Fuel for prisoners' quarters		8 00
		48,258 23

North-West Mounted Police—Clothing.		
Altering clothing: breeches, 16 prs., at 75c.; 2 prs., at 50c.; clothing, $29.25; cloth tunics, 44, at 75c.; serge tunics, 88, at 50c	119 25	
Arm crowns, 114, at 71c	80 90	
Badges: 20, at $1·095; 20, at ·852c.; 16, at ·689c	50 01	
Bank charges on draft, $4.63; insurance, $16.84	21 47	
Blankets: 4 prs., at $10.50; 12 prs., at $5; 1 pr., at $4.48; 329 prs., at $4; 151 prs., at $3.87½; 6 prs., at $3.75; 500 prs., 5,090 lbs., at 44¾c	4,307 88	
Blanket straps, 200, at 34c	68 00	
Blouses, scarlet, 164, at $3.72½	610 90	
Boots: 1 pr., at $7.50; 26 prs., at $6; 1 pr., at $5.75; 11 prs., at $5.40; 73 prs., at $4 25; 1,991 prs., at $4; 1,497 prs., at $2.05; 3 prs., at $1.40; 18 prs., at $1.34⅔; 9 prs., at $1.15; 4 prs., at $1.50; exchange on 1 pr., $2	11,618 54	
Braces: 405 prs., at 40c.; 1,200 prs., at 41⅔c	662 00	
Braid, gold: 280 yds., at 37½c.; 400 yds., at 73c	397 04	
Brushes, blacking: 500, at 10c.; polishing, 500, at 15; button, 500, at 15c.; cloth, 500, at 18c	290 00	
Breeches, riding: 59, at $3.70⅔; 5,054, at $5.56	28,318 94	
Buttons: 37 15/24 gross, at 70c.; brass, 150⅔ gross, at 42⅓c.; gold, cap, 24 gross, 24 3/10c	96 06	
Caps, active service: 34, at 50c.; sergeants' forage, 100, at $3.40⅔; forage, 1,500, at 68·9c.; fur, 300, at $1.37	1,802 83	
Carried forward	48,443 82	

North-West Mounted Police—Clothing—*Continued.*	$ cts.	$ cts.
Brought forward	48,443 82	.....
Chevrons: staff sergeants'. 72 prs., $1·825; 106 prs., at $1·379; 124 prs., at ·913c.; yellow worsted, 20 prs., at ·243c., 30 prs., at ·183c.; 30 prs., at ·122c	404 70	
Clothes: 6 suits, $81; clothing for lunatic, $11.60	92 60	
Coats: 2 for $13; bear, 3, at $25; buffalo, 1, at $16; 106, at $21.50; 22, at $25; cavalry, great, 200, at $9.99; military, great, sample, $26.50; Montana, 76, at $22	6.629 50	
Compensation in lieu of clothing	1,538 41	
Cord, black, round, 144 yds., at ·791c	113 88	
Corduroy: 3 yds., at ·90c.; cashmere, 10 yds., 35c	6 20	
Cotton: 127 yds., $11.25; crape, 19 yds., at 10c.; muslin, 6 yds, at 35c	15 25	
Drawers: 420, at 97½c.; 1,581, at $1.05; 3, at $1.25; 2. at $1.75	2,076 80	
Duck, 75 yds., at 16c.; 7½ yds., at 25c	13 88	
Flannel: 15 yds., at 40c.; gloves, 6 prs., at $1	12 00	
Gauntlets: 178 prs., at $1; 4 prs., at $1.12½; 818 prs., at $1.37½; 305 prs., at $1.50; 9 prs., at $2; 1 pr., at $2.20; 29 prs., at 2.50; 51 prs., at $2.75	1,997 70	
Green baize; 5 yds., at 75c.; handkerchiefs, 6, at 15c	4 65	
Hats: 14, at $1; 1, at $2.50	16 50	
Helmets, white: 300, at $1·278; caps, 1,007, at 39c	775 98	
Inspecting boots, J. McCullough	150 00	
do clothing, 81½ days, R. Watson	815 00	
Lace, gold: 20 yds., $55.95; 200 yds., $158.16	214 11	
Mitts: 1 pr., 50c.; 1,483 prs., at $1.08; 12 prs., at $1.10; 1 pr. at $1 25; 22 prs., at $1.40; 13 prs., at $1 50; 1 pr., at $2	1,668 89	
Moccasins: 988 prs., at $1; 1,000 prs., at $1.05; 1 pr., at $1.75	2,039 75	
Needles, $1.67; pins, 10c.; machine oil, 60c.; wadding, 50c	2 87	
Overalls, 2 prs, at $1.25; 6 prs., at $1.40	10 90	
Overcoat: 1 for $8; pants 2 prs., $9.50; jacket, cardigan, 1 for $2	19 50	
Packing, $87.25; use of tailor's tools, $3.50	90 75	
Palliasses, 507, at $1.11; pillow cases, 503, at 25c	688 52	
Robes, buffalo, 22, at $17; sheep skins, 2, at $17	408 00	
Serges, 352. at $3.47½; 1,561, at $3.72½	7,037 91	
Sheets: 1,004, at 55c.; waterproof, 504, at $2.34; sheeting, 25 yds., at 35c	1,740 31	
Shirts, 2,986. at $1.15; flannel, 3, at $1; 72, at $1.50; over, 26, at $1.50; 1, at $1.75; 2, at $2; 1, at $2.50	3,592 15	
Shirts, under: 18, at 90c.; 1,983, at 97½c.; 3, at $1.25	1,953 37	
Shoes, 1 pair, at $4; slippers, 10 pairs, at $1.40	18 00	
Socks: 274 pairs, at 24c.; 6,508 pairs, at 30c.; 4 pairs, at 40c.; 2 pairs, at 50c.; stockings, 1,500 pairs, at 40c	2,620 76	
Tape, 52 pieces, at 5c.; tape measures, ⅙ doz., 21c	2 81	
Tailor's chalk, 1 box, $1; beeswax, 25c	1 25	
Thread, $58.08; sewing silk, $50.71	108 79	
Towels: 1 sample, 20c.; 40, at 15c.; 1,035, at 19¾c.; 1, at 50c.; 10 doz., at $1.56	226 72	
Trousers: etoffe, 30 pairs, at 80c.; 1,468 pairs, at 90c.; 20 pairs, at $2; stable, 75 pairs, at $1.02½	1,462 07	
Tuques: 1,455, at 19c.; 250, at 25c	338 95	
Tunics. 8, at $1.13; 1,492, at $1.28	1,918 80	
Underclothing, 1 suit	2 25	
Uniforms lost on "Duchess"—		
Supt. Steele, $400; Inspector Huot, $250; Inspector Wood, $200	850 00	
Advance on contract—W. E. Sandford & Co	5,000 00	
		95,124 30
LESS—Altering shirts, 267, at 10c	26 70	
Paid Jas. O'Brien & Co., in 1886–87	15,000 00	
do E. A. Whitehead & Co., in 1888–89	1,030 90	
Freight charges	45 41	
Purchase of discharges	3,001 30	
Sale of kits	45 25	
do condemned buffalo coats	18 10	
do do serges	81 00	
Sale of clothing from police stores—		
W. F. Slaney, boots and mitts, 1 pair	3 13	
E. Hinchey, 1 pair boots	2 05	
R. Watson, 1 pair boots	2 05	
G. Smith, 3 pairs boots	6 15	
G. Stevens, 1 pair blankets, 1 pair boots, 6 pair socks	7 85	
P. M. Barker, blankets and kit bags	23 00	
F. White, 2 pairs boots	4 10	
Carried forward	19,296 99	95,124 30

North-West Mounted Police—Clothing—*Concluded.*	$ cts.	$ cts.
Brought forward	19,296 99	95,124 30
Less—Sale of clothing from police stores—Concluded.		
J. McCullough, 1 pair blankets	4 00	
T. Johnson, 3 pairs do	12 00	
A. Fisher, 1 pair boots, 1 pair mitts	3 05	
L. Duplessis, underclothing	2 03	
W. B. Macpherson, underclothing	8 68	
C. R. W. Stuart, mitts, $1; boots, $4; shirt, $2.30	7 30	
W. G. Falconbridge, kit bag and blankets	11 50	
— Hughes, underclothing	10 00	
S. Shore, 4 overshirts	4 60	
P. C. Skinner, 2 overshirts, $2.30; mocassins and razor, $1.11; clothing, $4.76	8 17	
L. J. Burpee, underclothing	22 06	
L. Fortescue, 1 pair socks	0 30	
J. Graham, mitts, $1; braces, 40c	1 40	
C. J. Pearson, underclothing	9 42	
S. Bradley, 1 pair boots	4 00	
E. Creighton, 1 pair blankets	4 50	
A. Deacon, 1 pair boots	4 25	
M. Benson do	4 00	
Shortage in stores, Calgary	15 02	
Stores sold, Prince Albert	124 26	
Maintenance of prisoners	697 00	
Quartermaster's stoppages	4,130 69	
		24,385 22
Total		70,739 08

N. W. Mounted Police—Repairs and Renewals.

Alameda:—Blacksmithing		10 50
Assissippi:—Blacksmithing		9 50
Banff:—		
Blacksmithing, $92.60; bob sleighs, 1 pair, $65	157 60	
Furniture, $2; hardware, $5.04; harness supplies, $3	10 04	
Interfering boots, $1.20; kitchen utensils, $3.25	4 45	
Lumber, 1,000 ft., $20; hospital tent, $47.55	67 55	
Rent, $140; stoves, 3, $50.91; tar paper, 119 lbs., $5.95	196 86	
W. H. Disbrowe, advance on account of buildings	330 00	
		766 50
Battleford:—		
Axes, $14.80; axe helves, 13, $19.50; axle grease, $23.40	57 70	
Blacksmith supplies, $44.32; barrels, 9, $31.50	75 82	
Box stove, $10.50; brooms and brushes, $45.20	55 70	
Camp kettles, $19.81; watering cans, $3	22 81	
Chairs, 12, at $4.75; cretonne, 60 yds., $19.20	76 20	
Cleaning latrines, $30; carpenters' tools, $5.05	35 05	
Cross bars and whiffletrees, $2.80; shafts, $8.50	11 30	
Duck, 23½ yds., $4.70; cotton, 148½ yds., $14.28	18 98	
Glass and putty, $10.20; harness oil, $18.60	28 80	
Hames, 1 pair, $1; horse brushes, 18, $12.85	13 85	
Hardware, $529.86; gun oil and can, $2.85	532 71	
Holland, 69 yds., $14.49; cloth for cushions, 24 yds., $13	27 49	
Interfering boots, 11 pairs, $6.60; iron, 424 lbs., $34.89	41 49	
Kitchen utensils, $111.95; table utensils, $7.50	119 45	
Lard, 12 lbs., $2.40; pitch, 30 lbs., $4.50; tow, 10 lbs., $1.50	8 40	
Leather, 79½ lbs., $34.05; horseshoes, 1,400 lbs., $94.75	128 80	
Lamps, glasses and burners, $58.85; hanging lamp, 1, $10	68 85	
Lime, 20 bush., $15; lumber, $175.09; oilcloth, $13.20	203 29	
Oil: castor, $6; machine, $2; neatsfoot, 75c.; raw, $21	29 75	
Picket pins, $5.60; oak, 36 pieces, $18.72	24 32	
Pump and attachments, $40; rubber hose, 10 ft., $5	45 00	
Repairs: harness, $8.50; wagons, $8	16 50	
Rope, $181.05; nails, $34.14; rubber bitts, $3	218 19	
Saddlers' supplies, $47.21; whips, 18, $22.50	69 71	
Scales: platform, $27.57; union, $8.92; stamping, $1.50	37 99	
Seamless sacks, 142, $35.50; stable lanterns, 24, $26.20	61 70	
Sewing machine, $47.50; sheeting, $8.25; sleigh, 1, $45	100 75	
Carried forward	2,130 60	786 50

North-West Mounted Police—Repairs and Renewals – *Continued.*	$ cts.	$ cts.
Brought forward	2,130 60	786 50
Battleford—Concluded.		
Spades, 11, $15.30; shovels, 12, $16.20; saltpetre, $1.60	33 10	
Sponges, $3; stove pipes, $10.70; tin, $2	15 70	
Tailors' supplies, $19.22; timber dues on fencing, $14.40; paper, $6.60	40 22	
Turpentine, $18.75; paints, $51.25; zinc, $34.49	104 49	
Wagon tongue, $4; covers, $26.10; work on well, $12	42 10	
		2,366 21
Batoche :—		
Blacksmithing, $33.60; clock, $5	38 60	
Chairs, 6, $7.50; jumpers, 2, $8; rent, $4.50	20 00	
		58 60
Beulah :—Horse shoeing		1 25
Birtle :—Horse shoeing		2 00
Bresaylor :—Rent		20 00
Broadview :—		
Blacksmithing, $21.25; gun oil, 55c.; Horse shoes and nails, $1.55	23 35	
Implements, $2.50; kitchen utensils, $7.80	10 30	
		33 65
Calgary :—		
Axle, $2.25; axle grease, $15; axes, $34	51 25	
Axe helves, $8.45; ash pans and shovels, $35.60	44 05	
Blacksmithing, $2; blacksmiths' supplies, $140.02	142 02	
Bob-sleighs, 4, $176; brand, $1.75; bridles, 8, $16	193 75	
Bricks and castings, $102.31; carpenter's tools, $17.08	119 39	
Camp kettles, $12.50; camp stoves, $28.50; casing, $6 90	47 90	
Chairs, $8.25; cod lines, $1.50; twine, $2.05	11 80	
Desk, 1, $30; flannel, 10 yds., $2.75; glue and pot, $1.75	34 50	
Garden tools, $11.10; glass and putty, $1.10; mica, $3.90	16 10	
Hardware, $1,006.10; harness and repairs, $17.50	1,023 60	
Horse brushes and combs, $65.79; horse measure, $5.65	71 44	
Horse clippers, $3.15; farmer's boiler, $38	41 15	
Interfering boots, $3 60; iron, 594 lbs., $20.99	24 59	
Kitchen utensils, $180.22; lantern globes, $2.20	182 42	
Lamps and glasses, $33.05; hanging lamps, 2, $11	44 05	
Lime, $10.40; lumber, $369.67; labor, $16 06	396 13	
Material for cushions, $10.10; leather, $220.63	230 73	
Oil? boiled, $20; gun, $2.35; castor, $9.50; rangoon, $20; sweet, $1.25	53 10	
Rent, $397.50; rope, $63.79; paints and oil, $57.63	518 92	
Repairs to lanterns, $3.75; plaster, $7; pumps, $14; wagons, $34.46; windmill, $46	105 21	
Rubber hose, $20; rubber belts, $5	25 00	
Sacks, $74; saddler's supplies, $95.98; sponges, $7.25	177 23	
Sewing machine, $45; stencil plate, $3.75; scissors, $4.56	53 31	
Sheep skins, $22.50; sweat pads, $3; seat spring, $1.89	27 39	
Sleigh, $65; wagon, $160; wagon reach, $1.50	226 50	
Spades, $10.84; shovels, $10.50; tailor's supplies, $3.45	24 79	
Stoves and pipes, $248.11; putting up stovepipes, $5.50	253 61	
Turpentine, $4.50; whip stalk and lashes, $2; zinc, $3	9 50	
		4,149 43
Carlyle :—		
Axle grease, $1.50; blacksmithing, $52.20	53 70	
Hardware, $16.75; lumber, $27; rope, $4.37; windows, $9	57 12	
		110 82
Carrot River :—Use of stove		0 75
Churchbridge :—Blacksmithing, $3.25; repairing harness, $1		4 25
Crooked Lakes :—Horse-shoeing, $9.50; yellow oil, 4 bars, $1		10 50
Donald, B.C. :—Shingle nails, 200 lbs		20 00
Edmonton :—		
Canvas, $3.65; castor oil, 65c.; cart, 1, $15	19 30	
Clocks, 3, $24; furniture, $3; glass, $6	33 00	
Hardware, $162 91; harness, $4 40; kitchen utensils, $9.50	176 81	
Oil cloth, $12.02; paint, $2.25; pitch and oakum, $2.15	16 42	
Rent, $351.50; rope, $14 60; repairs to wagons, $34.47	400 57	
Stoves and pipes	444 35	
		1,090 45
Carried forward		8,654 41

North-West Mounted Police—Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward		8,654 41
Fort Macleod:—		
Adze and handle, 1, $3; axes, 7, $10; axle grease, $1	14 00	
Allowance in lieu of quarters, Dr. Kennedy	124 00	
Blacksmiths' tools and supplies, $140.62; bobsleighs, 1 pair, $33	173 62	
Brooms and brushes, $20.70; barbed wire and staples, 96 lbs., $9.60	30 30	
Buckboard, 1, $75; camp stoves, 2, $5; cases, $5.75	85 75	
Camp kettles, 3 doz., $31; Canada plate, 8 boxes, $30	61 00	
Canvas, 8 yds., $1.60; chain, 35 lbs, $5.25; clocks, 2, $9	15 85	
Chloride of lime, 50 lbs, $7.50; coal oil stove, 1, $6.50	14 00	
Cotton, 35 yds., $3.50; castor oil, $9.50; dampers, 1 doz., $3.50	16 50	
Door, 1, $4; dry goods, $2.50; carpenters' tools, $3.95	10 45	
Fork handles, 12, $6; glass cutter, $1; glass and putty, $38.78	45 78	
Glue and chalk, $7; grindstone, 1, $3.90; gun oil, $2.35	13 25	
Hay forks, 16, $17.25; hay rake, $2.50; hardware, $769.50	789 25	
Harness, $7.50; hay knife, 1, $2; hods, 3 doz., $19.41	28 91	
Holland, 10 yds., $4; horseshoeing, $15; horseshoes, 1,500 lbs., $109.50	128 50	
Horseshoe nails, $123; iron, 743½ lbs., $48.03; steel, 26 lbs., $1.82	172 85	
Kitchen utensils, $144.04; lamps and glasses, $60; lime, $6.75	210 79	
Logs, 23, $32; lumber, $480.45; slabs, 213, $10.65	523 10	
Manure forks, 9, $11.25; muriatic acid, $2.50; tableware, $3	16 75	
Making boats, 2, $40; making stovepipes, $17.40	57 40	
Nails, $29; neatsfoot oil, 5 galls., $12.50; pitch, 22½ lbs., $3.37	44 87	
Pocket relay, $20.60; pump and attachments, $27.25	47 85	
Photographs of Deerfoot, 2, $1.50; rope and twine, $158.86	160 36	
Repairs to chimney, $3; oven, $45; wagons, $26.50	74 50	
Saddlers' supplies, $14.88; leather, 131½ lbs., $55.30	70 18	
Solder, 84 lbs., $22.50; stable brooms, $10; handles, 6, $2	34 50	
Stable lanterns, 28, $20; stoves, 20, $539.28; tin, $51.30	610 58	
Stove castings, 608 lbs., $48.64; stovepipes, $47.25; zinc, 463 lbs., $46.94	142 83	
Tailors' heater, $9.93; Turpentine, $2; paint and oil, $64.85	76 78	
Wagons, 4, $500; cover, 1, $5; wall paper and border, $30.75	535 75	
Watering can, $1.50; tinsmithing, 291 hours, $87.30; whips and stalks, $4.50	93 30	
Window blinds, 43½ yds., $10.85; rollers, 17, $5.95; wire, $1.40; wrapping paper, $4	22 20	
		4,445 75
Fort Pitt:—		
Repairs to wagons		1 05
Fort Qu'Appelle:—		
Axle grease, 75c.; carpenters' tools, $8.15; castor oil, $1	9 90	
Blacksmithing, $40.85; digging well, $6; hardware, $14.80	61 65	
Jumper, $6; kitchen, $2.75; lime, 8 bus., $2.80	11 55	
Plastering barracks, $4.50; pipe clay, 10c.; rope, 17½ lbs., $2.60	7 20	
Scrubbing, $1; work on barracks and stables, $18	19 00	
		109 30
Fort Saskatchewan:—		
Axes and helves, $24; blacksmiths' outfit, $100 79	124 79	
Building paper, $2.32; carpenters' tools, $90.85	93 17	
Castile soap, $1.50; clevices and bolts, $8.50; duck, 15 yds., $3.75	13 75	
Doubletrees, $12; singletrees, $11.80; cotton, 38 yds, $3.04	26 84	
Flannel, 4 yds., $1; holland, 5 yds., $1; webbing, 10 yds., $2	4 00	
Hardware, $320.94; horseshoes, $27.10; horseshoe nails, $15.45	363 49	
Hay and manure forks, $7; spades and shovels, $28.65	35 65	
Kitchen utensils, $70.20; lamp glasses, $18; lanterns and globes, $11.05	99 25	
Lime, 39 bus., $31.50; lumber, 530½ ft., $36.27; glue and borax, $3.10	70 87	
Nail drawer, $5; iron, 335 lbs., $33.50; iron pails, 1 doz., $9	47 50	
Neck yokes, $4.25; pine tar, 50c.; putty, $3.87	8 62	
Paint and brushes, $27.25; oil and pipe clay, $15.65	42 90	
Rent, $280; rope, $11.16; oil, boiled, $2.50; gun, $2.35	296 01	
Scales: letter, $3.49; platform, $27; sheepskins, $3.50	33 99	
Sickle, 75c.; trowels, $2.50; turpentine, 7 galls., $17.50	20 75	
Stovepipes and elbows, $14.25; tableware, $10.37; zinc., $7	31 62	
Wagon reaches, $12; skeins, $4; tongues, $8.40; whip, $1.10	25 50	
		1,338 70
Gleichen:—		
Carpenter work, $6.50; clock and repairs, $3.50	10 00	
Furniture, $37; hardware, $4.77; lumber, $3.28	45 05	
Messenger, 50c.; rent, $120	120 50	
		175 55
Carried forward		14,724 76

North-West Mounted Police—Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward		14,724 76
Golden, B.C.:—		
Axle grease, $6.25; axes, 11 doz., $52; axe handles, 8 doz., $15.70	73 95	
Blacksmiths' supplies, $268.27; bob-sleighs, 2 prs., $83.20	351 47	
Buckles and rings, $2.13; camp heaters and pipes, $15.25; camp kettles, $60.60	77 98	
Carpenters' tools, $23.40; casing, $12.75; clevises, 12, $4.80	40 95	
Cement, 17 lbs., $4.25; cod lines, ½ doz., $1.63; cow bells and straps, $4	9 88	
Double and single-trees, $42; felloes, 2 sets, $10; glass and putty, $17.88	69 88	
Hardware, $154.31; horse brushes and curry combs, $43	197 31	
Horse shoes, 22 kegs, $121; h.s. nails, 12 bxs., $82.70; horseshoeing, $24	227 70	
Implements, $142.43; iron pails, 3 doz., $10.50; iron and steel, $12.53	165 46	
Kitchen utensils, $132.87; lamps, burners and chimneys, $40.33	173 20	
Lanterns and globes, $19.30; logging chains, 4, $9	28 30	
Mosquito netting, 212 yds., $72.08; nails and spikes, $8.29	80 37	
Paint, oil and turpentine, $39.30; panel doors, 16, $30.40	69 70	
Parts of wagons, $49.50; picket pins, $12.50; rope, $77.24	139 24	
Sashes, 74 prs., $98.10; scales, union, $8.93; scales, army folding, $50	157 03	
Stamping, 50c; stencil plate, $3.75; stoves, 25, $368.04	372 29	
Stove castings, $3.20; furniture, $24.75; lining and grates, $7.20; pipes and elbows, $70.82	105 97	
Twine, $6.30; wagon tongues and axles, $17.50; water barrels, 12, $27	50 80	
Zinc, 167 lbs	10 85	
		2,402 33
Grenfell:—Camp outfit, $7.20; knife and sheath, $1; tin cup, 30c		8 50
High River.—Clock, $3; horseshoeing, $25.55		28 55
Indian Head:—Rent		8 00
Kipp:—Lime, 6 bush., $3.90; rent, $110		113 90
Kootenay, B.C.:—		
Axle, $2; bake pans, 25, $6.25; canvas, 110¾ yds., $42.74	50 99	
Blacksmiths' bellows, $20; box stoves, 4, $59	79 00	
Boiler plate, 4 sheets, $23.40; hardware, $23.43	46 83	
Harness supplies, $13.05; leather, 302 lbs., $98.20	111 25	
Lumber, 82,808 ft., $2,898.28; paint brushes, $4.75	2,903 03	
Safe, $85; shakes, 62 M, $434; spikes, 300 lbs., $51	570 00	
		3,761 10
Langenburg:—		
Axle grease, 88c.; blacksmithing, $5.10; hardware, $13.72	19 70	
Jumpers, 2, $12; pail, 50c.; paint and oil, 40c	12 90	
Rent, $50; rope, $3.60; scythe and snaith, $2.10	55 70	
Scrubbing brush, 25c.; whip lash, 25c	0 50	
		88 80
Lethbridge:—		
Axes, 24, $23; axe helves, 38, $11.40; axle grease, $29.50	63 90	
Blacksmiths' supplies, $248.11; boat, $15; bob-sleighs, $73	336 11	
Brands, $8.50; bricks, $17.25; barbed wire, 129 lbs., $12.26	38 01	
Builders' hardware, $239.01; building forge, $10.50	249 51	
Camp stoves, $49; carpenters' tools, $85.26; casing, $1.25	135 51	
Chairs, 6 doz., $46; clipping scissors, 6 prs., $6; cotton, $8.47	60 47	
Chamois skins, $2.25; sheep skins, $10.50; Dutch ovens, 5, $6	18 75	
Double-trees, 5 sets, $25; fanning mill, 1, $30; furniture, $4	59 00	
Goggles, $1.50; glass and putty, $8.41; hobbles, 50 prs., $37.50	47 41	
Harness, $4.50; horseshoes, 375 lbs., $24.38; h.s. nails, 93 lbs., $17.05	45 93	
Hot-air drums, 3, $22.50; iron, $12.24; kitchen utensils, $92.54	127 28	
Lamps, glasses and wick, $7.35; lanterns, $29; leather, 191 lbs., $114.10	150 45	
Lumber, $177.70; mica, $2.10; oak planks, 215 ft., $9.67	189 47	
Oil: castor, $2.25; gun, $2.35; olive, $3; neatsfoot, $4.60; boiled, $5	17 20	
Paint, $26.25; parts of stoves, $5.50; picks and helves, 3, $5.45	37 20	
Paper bags, $4.90; rakes, 6, $4; shovels, 1 doz., $8.90	17 80	
Rent, $223.50; rope and twine, $164.08; seeds, $1.40	388 98	
Sawlogs, 63, $94.50; slats, 1,200, $61; sheeting, $4	159 50	
Saddlers' tools and supplies, $90.59; scales, union, 1, $9.43	100 02	
Scrubbing, $1.25; seat springs, 4, $6.40; steel, 24 lbs., $3.60	11 25	
Stoves, cook, 7, $127.83; stove castings, 664 lbs., $53.12	180 95	
Stove furniture, $36; stovepipes and elbows, $65.34	101 34	
Tinsmithing, $26.80; plumbing, $13.25; zinc, $18.53	58 58	
Wagon reaches, 12, $19.20; tongues, 6, $8.40	27 60	
Warehouse truck, 1, $10; wrapping paper, 72 lbs., $6.70	16 70	
Whip stalk and lashes	2 75	
		2,641 67
Lewis Creek, B.C.—Lumber, 3,000 ft., $75; shingles, 4½ M, $31.50		106 50
Carried forward		23,884 11

North-West Mounted Police—Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward		23,884 11
Maple Creek :—		
Arm chairs, 4, $10 ; axle clips, 40c. ; axles, doubletrees and poles, $31.80	42 20	
Axle grease, $35.20 ; barn door rollers, 6, $6 ; brands, 1 set, $6.75	47 95	
Blacksmithing, $14.48 ; blacksmiths' supplies, $248.33	262 81	
Bricks and castings, $14.76 ; brooms, 6 doz., $24 ; boiler plate, $1.79	40 55	
Buckboard, 1, $60 ; burial expenses, $15.51 ; casing, $1.60	77 11	
Camp heaters, 6, $13.50 ; camp cook stoves, 14, $66	79 50	
Carpenters' tools, $9.25 ; cleaning well, $5 ; cotton, 67½ yds., $6.20	20 45	
Chairs, wood, 2 doz., $16 50 ; door and sash, $12 40 ; doubletrees, 10 set, $50	78 90	
Expenses constructing outpost at Cypress Hills	2 60	
Flax seed, 250 lbs., $15.50 ; force pump, 1, $30 ; fire brick, 1 M., $75	120 50	
Garden tools, $10 ; glue, $1.25 ; grindstone and bearings, $6	17 25	
Halter chains, 5 doz., $8.75 ; hardware, $261.61 ; glass and putty, $8.53	278 89	
Harness, $45 25 ; horse shoes, 4 kegs, $26 ; horse shoe nails, $33.75	105 00	
Implements, $45.13 ; iron pails, 3 doz., $10.50 ; iron and steel, $14.76	70 39	
Kitchen utensils, $40.28 ; lamp glasses, $10.30 ; lard, $1.50	52 08	
Leather, 10 lbs., $17.10 ; lime, $12 ; lumber, $419.71	448 81	
Mosquito netting, $9.75 ; nails and spikes, $27.20	36 95	
Oil, binnacle, 5 galls., $5 ; boiled, 20 galls., $24	29 00	
Oil, gun, $2.35 ; rangoon, $3 45 ; oil cans, 1 doz., $4.50	10 30	
Paints and brushes, $102.15 ; parts of stoves, $53.18 ; parts of wagons, $14	169 33	
Pipe clay, $1 56 ; pipes and elbows, $38.12 ; pole sweeps, 4, $2	41 68	
Rent, $103.07 ; reservoir, 1, $15 ; rope, 628½ lbs., $76.91	194 98	
Repairs to clock, $1.50 ; repairs to stove, $1.50	3 00	
Saddlers' tools, $41.98 ; scissors, ½ doz., $4 56 ; sponges, 1 doz., $2.25	48 79	
Sleigh bells, 3 strings, $4.50 ; snow shoes, 10 kegs, $57.50	62 00	
Spokes, 2 sets, $9.00 ; stocks and dies, 1 set, $4.50 ; tar paper, $3.25	16 75	
Stoves, 6, $137 ; box, 4, $48 ; trace chains, 4, $1.40	186 40	
Twine, $1.20 ; turpentine, 15 galls., $22.50 ; whips, $2.50	26 20	
Wagon reaches, $11.50 ; skeins, $9.50 ; tongues, $10.50	31 50	
Wall paper and border, $16.70 ; wash basins, 1 doz., $8.10	24 80	
Water barrels, 3, $10.50 ; wire netting, $16 ; wagon breaks, $18	44 50	
		2,671 17
Medicine Hat :—		
Axle grease, $2.88 ; blacksmithing, $33.49 ; blacksmiths' supplies, $1.50	37 87	
Builders' hardware, $107.57 ; building wagon shed, $50.01	157 58	
Casing, 50c. ; clocks, 2, $24 ; cook stove, 1, $25.47	49 97	
Glass, $20.45 ; harness, $57.50 ; implements, $9.30	87 25	
Kitchen utensils, $13.67 ; lamp glasses, $3.75 ; lime, $1.60	19 02	
Letter scale, $3.49 ; lumber, $282.47 ; oil cans, $1.20	287 16	
Paints and oil, $28.57 ; pipe clay, 25 lbs., $1.56 ; pine tar, 10 galls., $4	34 13	
Pitch, 50 lbs., $3 ; old kipp ferry boat, $15 ; plastering, $54	72 00	
Rent, $55 ; oars, and repairs to boat, $6	61 00	
Repairs, flag, $1.50 ; bath, $1.50 ; saddlery, $5.75 ; scow, $271 ; transport, $11.57	291 32	
Rope, $3.10 ; rangoon oil, $1.78 ; sheaves, 2, $2	6 88	
Sacks, $2.10 ; soft soap, 25 lbs., $3 ; sponges, 6, $2.25	7 35	
Stove fittings, $8.01 ; washing clothing, $3.50 ; wire fencing, $65.77	77 28	
		1,188 81
Millwood :—Blacksmithing		4 50
Moose Jaw :—Blacksmithing, $17 ; hardware, $1.25 ; jumper, $6		24 25
Moosomin :—		
Axle grease, 75c. ; bags, 45c. ; bed trestles, $2.50	3 70	
Blacksmith, $54.95 ; bob-sleighs, $45 ; castor oil, 70c	100 65	
Hardware, $8.40 ; harness and repairs, $7.95 ; lamp glasses, 50c	16 85	
Kitchen utensils, $9.35 ; lumber, $11.70 ; rent, $156	177 05	
Repairs, buckboard, $9.40 ; do chairs, 75c. ; rope, 65c	10 80	
Tent poles, $1 ; whip, 70c	1 70	
		310 75
Onion Lake :—Rent, $120 ; repairing stable, $25		145 00
Ottawa :—		
Brush and pad, 60c. ; brooms, 2, 70c. ; cartage, $1.50	2 80	
Glass and putty, $1.85 ; hardware, $3.92 ; lime, 2 bush., 60c	6 37	
Lumber, 4,962 ft., $72.74 ; oil, coal, 10 galls., $4 ; oil, 1 bottle, 30c	77 04	
Nails, 120 lbs., $8.80 ; oil can, 30c. ; paint, 1 lb., 25c	9 35	
Rent of storehouse, 1 year, $300 ; rope, 33 lbs., $4.95	304 95	
Stencil, $2.75 ; trunk, $2 ; wire cloth, 82c	5 57	
		406 08
Carried forward		23,634 67

North-West Mounted Police—Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward		28,634 67
Pincher Creek :—		
Box sleigh, $20; lumber, $109.11	129 11	
Paint and brushes, $9.20; rent, $40; shingles, $5	54 20	
		183 31
Prince Albert :—		
Anti shaft rollers, 50c.; axle-grease, $18.60	19 10	
Barrels, 12, $24; blacking, $8.04; blacksmiths' supplies, $26.31	58 35	
Bobsleighs, 1 pair, $33; brooms, 1 doz., $4.80; brown paper, $1.80	39 60	
Builders' hardware, $627.01; camp kettles, 9, $11.50	638 51	
Castile soap, 10 lbs., $2.20; castor oil, $6.50; cod line, 3 lbs., 75c.	9 45	
Cotton and canvas, $14.15; damage to building occupied by M.P., $65.	79 15	
Doors, $18; dry goods, $9.46; completing harness, $20	47 46	
Felt paper, $3.45; curled hair, $5.51; furniture, $40.25	49 21	
Fork handles, 8, $2; glass and putty, $9.13; grass seed, 80c.	11 93	
Gun oil and can, $2.85; harness and repairs, $89.03; harness oil, 18 tins, $16.20	108 08	
Harness dressing and soap, $10.30; horse brushes, 6, $5.40	15 70	
Horse shoeing, $11.50; horse shoes, 200 lbs., $17.75; horse shoe nails, $11.50	40 75	
Interfering boots, 6, $4.75; iron, 177 lbs., $18.32; iron pails, 39, $24.25.	47 32	
Jumpers, 4, $18; kitchen utensils, $76.02	94 02	
Lamps and glasses, $20.46; lanterns, globes and wicks, $5.60	26 06	
Lath, 12 M., $90; linseed oil, $4.90; lumber, $138.79	233 69	
Manure forks, 4, $6; martingale, $1.25; nails, $3.36	10 61	
Oil, $8; paint and brushes, $30.31; permit to cut rails, 50c	38 81	
Plaster of Paris, 10 lbs., $1; pole-straps, 1 pair, $1.25; pulleys, 2, $6.50	8 75	
Rakes, $1; rent, $1,173; rope, $94.27	1,268 27	
Repairs, clock, $2; pump, $9; stove, $1.50; wagons, $25.25	37 75	
Scrubbing, $20; sleighs, 2, $130; stable brooms, 6, $8.10	158 10	
Stovepipes, $62.30; sponges, 2, $1.10; tin, $3.60; zinc, $2.10	69 10	
Turpentine, $1.70; wagon-boxes, 2, $30; wagon-box rods, $3.50	35 20	
Wagon seat-hooks, $3.50; wall paper, $4.74; whip, 6, $7.50	15 74	
Whip stalks and lashes, $5.50; wire netting, $1	6 50	
		3,167 21
Qu'Appelle Station :—		
Blacksmithing, $30.20; chairs, $2.10	32 30	
Hardware, $2.15; harness oil, 35c.; kitchen, $1.05	3 55	
Rent, $18; repairs, buildings, $1.10; transport, $17.15	36 25	
		72 10
Red Deer :—		
Iron bucket, $1; knee-pads, $9.30	10 30	
Lamp chimney, 10c.; nails, 29½ lbs., $2.36; rent, $390	392 46	
		402 76
Regina :—		
Abdomen protectors, 13, $11.70; axes and helves, $54.50; axle arms, 1 set, $7	73 20	
Axle grease, $23; bells, 6 strings, $7.10; blacking, 20 doz., $12	42 10	
Blacksmithing, $27.50; blacksmiths' supplies, $296.58; blinds and polls, $21.20	345 28	
Bob-sleighs, 9 pair, $326; branding numerals, 2 sets, $13.50; bricks and stove castings, $272.45	611 95	
Bridle and saddle, $2; brooms, 8 doz., $32; buckboards, 17, $1,100	1,134 00	
Building 9 brick ash safes, $21.16; builders' hardware, $576.03	597 19	
Building paper, $15.44; camp cook stoves, 9, $43.50; camp heaters, 12, $27	85 94	
Camp kettles, 132, $161.20; carpenter, $26.62; carpenters' tools, $51.70	239 52	
Carriage bolts, 1,100, $15.38; cash box, $5.25; casing and packing, $16.40	37 03	
Casting hobbles, ropes and chains, 3 sets, $78; chamois skins, $1.63	79 63	
Cleaning cellar, $18; closets, $25; latrines, $318.50; quarters, $10	371 50	
Clipping scissors, 10 pairs, $14.60; clocks, 3, $16.50; cloth, opaque, 40 yds., $10	41 10	
Cod lines, 1⅓ doz., $4.50; cod line and eyelets, $6.80; coffee pots, 2 doz., $36	47 30	
Coffin handles, plate and trimmings, $22.05; cotton, 308¾ yds., $22.98	45 03	
Copying presses, 2, $20; coal scuttles, 6⅓ doz., $69.11; collars, 25, $39	128 11	
Collar pads, 3 doz., $15; cupboards, 2, $73.50; curry combs, 4⅙ doz., $9.38	97 88	
Cutter, $47.50; deed box, $8.75; derby bandages, 4 sets, $6	62 25	
Carried forward	4,039 01	32,460 05

North-West Mounted Police—Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward	4,039 01	32,460 05
Regina—		
Desk, office, $70; desk for ledgers, $10; doors, 2, $5.55	85 55	
Digging drains, etc., $277.50; duck, 15 yds., $26.25	303 75	
Fanning mill, $28; farmers' boiler, $22.50; feather dusters, $3.25	53 75	
Felt, 96 lbs., $57.60; filters, 4, $47.20; flax seed, $9; fry pans, 3 doz., $15.45	129 25	
Furniture, $20.80; garden labor, $24; glass and putty, $34.80: glaziers' diamond, $5	84 60	
Granite cups, 10 doz., $30.42; gravel, 430 loads, $860; green baize, 5 yds., $3.75	894 17	
Grand Duchess range, with boilers, $72.95; hall lamp, 1, $9.25	82 20	
Hanging lamps, 4, $34.50; halter squares and rings, $44.16; hames, gig, $5.50	84 16	
Harness, $203.22; tools, $47.15; hay forks and rakes, $19.17; hay rack, $5	274 54	
Heating drum, $6; hobbles, 100, $75; hollow auger, $6.50; horse clippers, $2.50	90 00	
Horse card frames, 1,000, $30; horse clothing, 24 suits, $252; horse muzzles, $4.50	286 50	
Horse brushes, 5⅙ doz., $30; horse strings, ropes and blocks, 6 sets, $216	246 00	
Horse shoes, 2 kegs, $11; horse shoe nails, 50 lbs., $10; hose and coupling, $120.25	141 25	
Implements, $85.45; iron, 1,558½ lbs., $55.30; iron pails, 22½ doz., $92.25	233 00	
Kitchen utensils, $428 74; ladders, 25, $189.70; lamps and glasses, $152.29	770 73	
Lanterns and globes, $31.82; leather, $1,079.73; logs, 102, $72.50	1,184 05	
Lead pipe, 225 lbs., $21.38; linoleum, 24⅔ yds, $33.06; lumber, $820.83	875 27	
Making flags, $2.85; mattocks and handles, ½ doz., $6.50; moving building, $20	29 35	
Nails, $36.68; neck cradles, 2, $5; office stools, 2, $3; oil cloth, 6 yds., $3	47 68	
Oil: boiled, 57⅔ galls., $49.70; gun, 20 galls., $40; linseed, 43 galls, $31.39; neatifoot, 89 33/100 galls., $99.78; rangoon, 5 galls., $16.85; signal, 10 galls., $10	247 72	
Over-deposit by Inspector Norman on stores sold, $1; paint and brushes, $247.25	248 25	
Paper bags, 11 M., $33; picket pins, $5.90; pigeon holes, $5	43 90	
Pipe clay, 148 lbs., $10.36; plaster of Paris, 100 lbs., $5; police batons, 6, $2.10	17 46	
Poles, shafts, etc., $27.85; pumps, 2, $112.25; rent, $305; rope, $174.53	619 63	
Repairs, and putting up electric bell, $10; roof plate, $1.50; rosette cutters, 2, $16.40	27 90	
Repairs to clocks, $2; vehicles, $33.10; rubber bitts, 2 doz., $5; sacks, 3 doz., $7.50	47 60	
Saddles, 15, $450.75; saddle blanket, $1.75; saddlers' supplies, $151.10	603 60	
Safety pins, 2 doz., $2.40; scales, platform, $27.56; scissors, 1 doz., $9.13	39 09	
Shingles, 8 M., $34; shipping labels and tags, $5.25; scythes, $2.65	41 90	
Sleighs, 2, $131; spades and shovels, $63.90; splitting gauge, $17.60; stamping, $1	213 50	
Skeins, 1 set, $3.50; stable buckets, 2 doz., $22; stable lamps, 1½ doz., $30	55 50	
Stable sheets, 2, $3.50; stable utensils, $16.10; step ladder, $6.50; storm sash, $2.50	28 60	
Steel letters and figures, $14.75; stencil plates, $1.40; soft soap, $70.23	86 38	
Stoves, 9, $142.09; stove furniture, $7.10; pipes and elbows, $99.55	248 74	
Tailors' heater, $9.93; tallow, 10 lbs., $1.50; tanning, $3; tar, 50c	14 93	
Taps and dies, $9.50; thermometers, $3.38; tin boxes, $5.30; twine, $2.10	20 28	
Tool bag, $3.75; turpentine, 17 galls., $18.25; valise, $9; varnish, 3 galls., $8.75	39 75	
Wagons, 22, $1,650; wagon springs and axles, $41; wallets, 12 pairs, $48	1,739 00	
Wall paper and border, $66.33; wash basins, 3 doz., $27.54; wheelbarrows, 1 doz., $14.75	108 62	
Whip, stalks and lashes, $36.20; windows, 2, $4; window bolts, 4 doz., $12	52 20	
Wire, $2; zinc, 1,719 lbs., $116.13	118 13	
	14,597 49	
LESS—Overcharge of 5c. on 796 lbs. of leather	39 80	
		14,557 69
Carried forward		47,017 74

North-West Mounted Police—Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward	.....	47,017 74
Saskatoon:—		
Furniture, $2.50; horseshoeing, 50c	3 00	
Jumpers, 2, $7; repairs to saddle, 75c	7 75	
		10 75
Stand Off:—Timber	.....	17 00
St. James' Parish:—Use of stove	.....	0 50
Swift Current:—		
Axle grease, $3.40; blacksmithing, $19.68	23 08	
Blacksmiths' supplies, $4.20; cases and barrels, $11	15 20	
Carpenters' tools, 50c.; gun oil, $2.20; hardware, $3.50	6 20	
Horse brushes and combs, 30 each, $24.25; kitchen utensils, $2	26 25	
Lumber, $7.50; tent, $23	30 50	
		101 23
Touchwood:—		
Blacksmithing, $20.50; chairs, $1.80; jumper, $6	28 30	
Kitchen utensils, $11.95; packing, 50c	12 45	
Rope, 60c.; stovepipes, $3.75	4 35	
		45 10
Whitewood:—		
Blacksmithing, $3; bucksaw, $1.50	4 50	
Kitchen utensils, $1.95; rent, $63	64 95	
Repairing buckboard, $2; rope, $1.65	3 65	
		73 10
Wild Horse, B.C.:—		
Borax, 50c.; cotton, 70 yds., $17.50; cow bells, 4, $8	26 00	
Files, 6, $4.50; mule shoes, 20, $10	14 50	
Rope, 622½ lbs., $85.61; sacks, 50, $25	110 61	
		151 11
Willow Branch:—Rent	.....	25 00
Wolseley:—		
Horseshoeing, $19.60; jumper, $4	23 60	
Rent, $74.11; repairs, buckboard, $4.55; stirrups, 75c	79 41	
		103 01
Wood End and Boscurvis:—		
Axle grease, 18 boxes, $3.60; castile soap, 7 lbs., $1.40	5 00	
Carbolic acid, 50c.; curry combs, $1; coupling straps, 4, $2.25	3 75	
Hardware, $7.60; horse brushes, 4, $4; horseshoeing, $40.75	52 35	
Interfering boots, $1.50; kitchen utensils, $1.30; neatsfoot oil, $1.20	4 00	
Repairs to buckboard and wagons, $13.55; saddlery, $3.15	16 70	
Rope, $8.05; tar, 30c.; whip, $1	9 35	
Wood Mountain:—		91 15
Axle grease, 50c.; camp kettles, $1.30; castor oil, $1.75	3 55	
Chairs, $4.80; cleaning and scrubbing, $4; hardware, $4.22	13 02	
Horse blankets, 12, $27; jumpers, 4, $20; lumber, $2.80	49 80	
Lamps and lantern globes, $6.75; linseed oil, $1.65; odometer, $22	30 40	
Rangoon oil, $1.25; repairs to blacksmith's shop, $18; tables, $16	35 25	
Repairs to flag, 50c.; wagons, $11.10; rope, $34.19	45 79	
Sacks, $1.65; salve, 50c.; scales, counter, $11; scoops, 80c.; wax, 25c.	14 20	
General Stores:—		192 01
Anvils, 6, 595 lbs., $59.30; baggage straps, 701, at 40c	339 70	
Babcock extinguishers, 12, $654; boxes, extra charges, 12, $54	708 00	
Bank charges, $8.21; belts, cartridge, 204, at $2.20	457 01	
Bitts, 16⅔ doz., at $18·675; 33⅓ doz., at $21.12	1,015 26	
Brass cross belt mounting, 60 sets, at $2.50	150 00	
Burnishers, 300, at ·223c.; button brasses, 300, at ·0507c	82 13	
Bugles, 6, at $5; canlanas, 50, at $3.25	192 50	
Cantines, agate, 489, at 90c.; canvas, 75c	440 85	
Carbine buckets, 206, at $3.35; collars, 4 doz., at $30	810 10	
Chemical charges, 26 boxes, $162; empty barrels, 6, at $2.50	177 00	
Extra springs and screws, 500, $6.75; forge, 6, at $23	144 75	
Fire extinguishers: 32, at $10; do., extra charges, 12, at $1.50	338 00	
Granite cups, 24 doz., at $3.84; saucers, 24 doz., at $5.04; plates, 24 doz., at $3.60	299 52	
Halters, 250, at $1; 50, at $1.25; halter shanks, 301, at 35c.; 1, at 40c.	418 25	
Handcuffs, 25 prs., at $3; hand grenades, 2 doz., at $10	95 00	
Harness: buckboard, 13 sets, at $68; concord, 1 set, at $70	954 00	
Hessian, 207 yds., at 16c.; hobbles, 250, at $1; haversacks, 502, at 30c.	433 72	
Holsters: revolver, 203, at $1; brown leather, 50, at $3	353 00	
Horse blankets, 251 prs., at $3.50; horse brushes, 30½ doz., at $16	1,366 50	
Hospital marquees, 10, at $48; leg irons, 25, at $4.50	592 50	
Carried forward	9,367 79	47,827 70

North-West Mounted Police—Repairs and Renewals—*Continued.*	$ cts.	$ cts.
Brought forward	9,367 79	47,827 70
Kit bags, 252, at $2.97; knives and forks, 300, $42.58	791 02	
Material for 72 Babcock engines, at $9.60; mumnahs, 26, at $8	899 20	
Nose bags, 254, at $1.35; packing cases, $64.03; ponchas, 150, at $1.50.	631 93	
Palliasses and pillow cases, 56 sets, at $1.80; revolver case, 1, at $1...	101 80	
Razors and cases, 300, at 11 3/20c.; rope, 2,474¼ lbs., $297.85	331 31	
Saddles, California, 50, at $24.25; saddle cloth, 1 at $7.25	1,219 75	
Saddles, J. C. McLaren, balance	33 60	
Shackles, 25 prs., at $10; shaving brushes, 300, at ·0709	271 28	
Spoons, 300, $18 25; spurs, 300, at ·5272⅓c.; surcingles, 500, at $1.10...	726 42	
Tents, 25, at $26.80; wagon, 1, at $80; waterproof covers, 25, at $11.80.	1,045 00	
	15,419 10	
LESS—Short weight on blankets, 78 lbs., at 37c	28 86	
		15,390 24
Amount voted Boyd & Crowe, Winnipeg		102 60
		63,320 54
LESS—Quartermaster's stoppages charged to pay	1,032 68	
Maintenance of prisoners	697 00	
Public Works Departmen,t on account of buildings	471 79	
Saddle sold, Indian Department	20 00	
Sale of condemned saddles	100 00	
do wagons	386 07	
do stores, Battleford	57 00	
do do Prince Albert	28 67	
Refund on account of Mosquito Nets	35 70	
		2,828 91
Total		60,491 63

North-West Mounted Police—Horses and Oxen.		
Battleford:—Auctioneer's commission of 5 per cent. on sale of horses		30 65
Calgary:—		
Auctioneer's commission, at 5 per cent., on sale of horses	80 70	
Breaking horses, 14 days, $35; finding lost horses, $4	39 00	
Herding horses, $76.10; horses, 75, $9,380	9,456 10	
		9,575 80
Edmonton:—Auctioneer's commission, 5 per cent		6 45
Fort Macleod:—		
Cash paid to Indian for horse shot by accident	40 00	
Finding lost horse, $5; herding horses, $45	50 00	
Horses, 57	7,200 00	
		7,290 00
Kootenay, B. C.:—		
Pack horses, 24, $840; pack mules, 3, $105	945 00	
Pack saddles, 27	810 00	
		1,755 00
Lethbridge:—Horse, $100; water supplied, 1 year, 144		244 00
Maple Creek:—		
Herding horses, $134; horses, 2, $250	384 00	
Reward for lost horse	75 00	
		459 00
Medicine Hat:—Horse		100 00
Moosomin:—Veterinary attendance and medicine		25 50
Prince Albert:—Electric oil, 1 bottle		0 50
Qu'Appelle Station:—Veterinary attendance		5 00
Regina:—		
Breaking horses, $170; examining horse, $5	175 00	
Finding lost horses, $4; herding horses, $114.05	118 05	
Horses, 29, $3,650; pony, $35; wintering 6 horses, $90	3,775 00	
		4,068 05
Sheep Creek:—Herding horses		46 40
		23,606 35
LESS—Proceeds of sales of cart horses	7,975 45	
Refund on account of deserter's pay	100 00	
		8,075 45
Total		15,530 90

North-West Mounted Police—Arms and Ammunition.	$ cts.	$ cts.
Issues from English Government Stores:—		
Boxes, pistol, 167, at $1.1729	195 87	
Cartridges, pistol, 100 M., at $11.33½ per M	1,133 53	
Parts of pistols	460 75	
Pistols, Enfield, 300, at $16.9522	5,085 67	
Shell implements, &c	2,727 43	
		9,603 25
English Departmental expenses, ½ p.c.		480 16
Purchases in America:—		
Bank charges, $2.50; cartridges, 100 M., at $17.50	1,752 50	
Cases, 2, $10.95; damage to shot gun, $25	35 95	
Gunpowder, 7 lbs., $3.50; primers, 5 boxes, $3.65	7 15	
Primers, 25 M., at $1.10; repairing carbines, $16	43 50	
Revolver, Winchester, $5.50; reloaders and extractor plugs, 20, at $1.22	29 90	
Rifle cartridge powder, 250 lbs., at 24c.; swords, 100, at $6.02¼	662 25	
	2,531 25	
Less—Freight charges	10 40	
		2,520 85
		12,604 26
Less—Ammunition sold	124 16	
Transport expenses and carbines lost	25 50	
Refund on account of Subsistence	40 97	
		190 63
Total		12,413 63

North-West Mounted Police—Hospital and Medical Comforts.		
*Amherst, N.S.:—*C. W. Bliss, M.D., examining recruits		2 00
*Banff:—*Burial, $25; medical attendance, R. G. Brett, $210		235 00
Battleford:—		
Apples, $16; butter, 117 lbs., $43.70; chair, $2.75; clock, $4.50	66 95	
Dry goods, $18.75; drugs, $111.10; electric batteries, 2, $37	166 85	
Fluid beef, 31 tins, $17.10; fruit, 23 doz., $151.95; funeral furnishings, $21.95	191 00	
Frames for hospital cards, $6; hot water bottles, 2, $7.50	13 50	
Ice bags, 2, $7; jam, 12 doz., $51.95; kitchen utensils, $6.45	65 40	
Lemons, 8 doz., $4.80; lime juice, 2 doz., $24; medical books, $30.25	59 05	
Milk, $165.45; needle-holder, $5; pears and peaches, $16.80	187 25	
Pickles, 3 doz., $18; post mortem case, $15; postage, 48c	33 48	
Provisions, $78.86; sausages, 3½ doz., $27.30; sardines, 7 doz., $19	125 16	
Scrubbing hospital, $8; surgeon's pocket-cases, 2, $70	78 00	
Table ware, $4.50; vanilla, 1 doz., $4; vegetables, 16⅓ doz., $59.75	68 25	
Washing, $45.30; water.proof sheets, 2, $5	50 30	
		1,105 19
Calgary:—		
Alcohol, 2 galls., $7.50; brandy, 1 gall., $4.25; cotton, 121½ yds., $9.32	21 07	
Drugs, $544.90; extracting teeth, $15; flannel, 43 yds., $10.10	570 00	
Hospital book, $1; lime juice, 21½ galls., $17.20; lemons, ½ doz., 50c	18 70	
Medical attendance, $109.96; milk, 69¾ galls., $20.48	130 44	
Port, 1 gall., $4.25; postage, $1.14; provisions, $1.45	6 84	
Rye, 1 gall., $2; sponges, 1 doz., $10.80; tooth forceps, 4 pairs, $16.50	29 30	
Truss, $4; washing, $25.03	29 03	
		805 38
Edmonton:—		
Cotton, $1.95; easy chair, $15.50; rocking-chair, $3.75	21 20	
Subsistence while on duty, Dr. Tulloch	30 00	
		51 20
Fort Macleod:—		
Butter, 80½ lbs., $26.40; drugs, $926.10; dry goods, $16.05	968 55	
Lime juice, 1 gall., $4; medical attendance, Dr. Kennedy, $150	154 00	
Milk, 634 qts., $67.07; provisions, $84.72; recovering mattrasses and pillows, $27	178 79	
Washing	143 85	
		1,445 19
Carried forward		3,643 96

North-West Mounted Police—Hospital & Medical Comforts—*Con.*	$ cts.	$ cts.
Brought forward		3,643 96
Fort Qu'Appelle :—Medicine		1 00
Fort Saskatchewan :—		
Chairs, $5 ; drugs, $5.29 ; flannel, 2 yds., $1	11 29	
Making pillow-cases, $2 ; medical attendance, Dr. Tulloch, $136.66	138 66	
Provisions, $1.60 ; stove, $25 ; washing, $7.82	34 42	
		184 37
Grenfell :—Medical attendance, Dr. Hutchison		6 00
Hamilton :—H. T. Ridley, M.D., examining recruits		36 00
Kootenay :—		
Butter, 45 lbs., $22.50 ; eggs, 12½ doz., $12.50 ; fruit, 80 tins, $60	95 00	
Jam, 28 cans, $14 ; medicine, $38.53 ; milk, $37.75	90 28	
Provisions, $14.12 ; washing, $5.75 ; whiskey, rye, 1 gall., $7.50	27 37	
		212 65
Lethbridge :—		
Butter, 52½ lbs., $13.13 ; coffin and attendance, $15 ; cotton, 12 yds., $1.20	29 33	
Drugs, $849.80 ; eggs, 3½ doz., $1.75 ; flannel, 18 yds, $7.20	858 75	
Glass syringes, 2, $1 ; making sheets, 50c. ; milk, 531 qts., $53.10	54 60	
Provisions, $14.25 ; scrubbing hospital, $4 ; sponges, 3, $1.80	20 05	
Vaseline, 5 lbs., $5 ; washing, $7.38	12 38	
		975 11
Maple Creek :—		
Alcohol, 3¾ galls., $14.06 ; drugs, $468.56 ; flannel, 20 yds., $6	488 62	
Fluid beef, 1 doz., $7.80 ; lime juice, 25 galls., $20 ; linseed oil, 18 galls., $15.30	43 10	
Medical attendance, Dr. Oliver, $60 ; milk, 11 qts., $1.10	61 10	
Oil silk, 5 yds., $6 ; provisions, $12.92 ; syringe, $3.75	22 67	
Thermometer, $2 ; washing, $13.50	15 50	
		630 99
Medicine Hat :—		
Medical attendance, Dr. Oliver, $85 ; medicine, $25.53	110 53	
Provisions	63 35	
		173 88
Montreal :—		
J. P. Rottot, M.D., examining recruits	42 00	
Kenneth Campbell & Co , books, $24 ; drugs, $1,674.79 ; rponges, 288, $11.52 ; veterinary Seton needles, $26.70	1,737 01	
		1,779 01
Moosomin :—Drugs		5 00
Ottawa :—		
Attendance at medical board, Sir J. A. Grant, $80 ; H. Hall, $130	210 00	
Board and attendance, W. R. Boyd, 6 weeks in Protestant Hospital	24 00	
Compiling annual medical requisitions, &c., R. W. Powell, M.D.	50 00	
Examining recruits, Sir J. A. Grant, M.D.	304 00	
Medical papers, J. Durie & Son	53 00	
Operation on leg of con. Boyd, and attendance, Sir J. A. Grant	80 00	
		721 00
Peterboro' :—J. T. Halliday, M.D., examining recruits		48 00
Port Hope :—James Wright, M.D., examining recruits		20 00
Prince Albert :—		
Butter, 4 lbs., $1.40 ; Castile soap, 10 lbs., $2.20 ; drugs, $75.26	78 86	
Dry goods, $9.25 ; extracting teeth, $2 ; feather duster, $1.50	12 75	
Medical attendance, $13.25 ; provisions, $21.45 ; serubbing, $2	36 70	
Sponges, 12, $7 ; Washing, $6.90	13 90	
		142 21
Qu'Appelle Station :—Drugs		0 85
Regina :		
Alcohol, 30 galls., $110.40 ; ale, Bass', 3 brls., $45.60	156 00	
Assistant surgeon, H. Dodd, 17 days	85 00	
Brandy, 30 galls., $160 ; butter, 256½ lbs., $62.30	222 30	
Cases, 4, $2.40 ; cotton, 50 yds., $4 ; crutches, 1 pr , $1	7 40	
Dental instruments, $33.50 ; drugs, $3,194.56 ; flannel, $6	3,234 06	
Fluid beef, 4 gross, $122.40 ; Guinness' stout, 8 doz., $16 ; 5 brls., $72	210 40	
I. R. sheeting, 6 yds., $9 ; kegs, 17, $23.50	32 50	
Lime juice, 190 galls., $311.75 ; milk, 859 qts., $60.17	371 92	
Mosquito net, 105 yds., $35.70 ; port and sherry, 15 galls., $75	110 70	
Provisions, $41.08 ; sponges, 6 doz., $24 ; surgical instruments, $171.80	236 88	
Surgical pocket-nases, 6' $153.50 ; thermometer, 6, $9	162 50	
Veterinary cases, 3, $69 ; veterinary instruments, $108.78	177 78	
Carried forward	5,007 44	8,580 03

North-West Mounted Police—Hospital & Medical Comfort—*Con.*	$ cts.	$ cts.
Brought forward	5,007 44	8,580 03
Regina—Concluded.		
Whiskey, 30 gall., $65; Williams' medical surgery, $42	107 00	
Window blinds, 38, $47.50; washing, $154.79	202 29	
		5,316 73
Swift Current:—Drugs		0 75
Toronto:—R. B. Nevitt, M.D., examining recruits		242 00
Wild Horse, B.C.:—		
Butter, 3 lbs., $1.50; chickens, 26, $23; eggs, 25½, $16.50	41 00	
Milk, 443 qts., $67; washing, $2.90	69 90	
		110 90
Winnipeg:—Alfred Codd, M.D., examining recruits		50 00
Wolseley:- Medical attendance, John Hutchinson, M.D.		50 00
Wood End and Boicurvin:—Drugs, $2.40; extracting teeth, $2		4 40
Wood Mountain:—		
Eggs, 1½ doz., 45c.; medicine, $36.05; milk, 64 qts, $6 40		42 90
		14,397 71
LESS—Hospital stoppages, transferred to pay of force	101 07	
Refund of previous year	10 25	
Travelling expenses, Dr. Rolph, from Indian Department	124 50	
		235 82
Total		14,161 89

North-West Mounted Police—Books and Stationery.

Stationery supplied at the following places:—		
Battleford, $63.10; Broadview, 25c.; Calgary, $18.90	82 25	
Carlyle, $9.60; Edmonton, $1.25; Golden, $90.43	101 28	
Lethbridge, $41.85; Macleod, $2.50; Maple Creek, $1.25	45 60	
Moosomin, 25c.; Prince Albert, $12.50; Red Deer, 25c.	13 00	
Swift Current, $1.20; Whitewood, 25c.; Wood End, $1	2 45	
		244 58
Stationery, Regina:—		
Baskets, $20; blank books, $91.30	111 30	
Blotting paper, $18.60; wrapping paper, $7 50	26 10	
Ink and mucilage, $38.50; rubber bands, $9	47 50	
Paper and envelopes, $193.48; pencils, $8.05	201 53	
Rulers, $8; spring clips, $7.50	15 50	
10 items under $4	13 20	
		415 13
Stationery and Printing Supplies from Ottawa:—		
Queen's Printer, printing and binding	3,446 97	
Stationery Office, stationery supplied	6,939 03	
2 typewriters	197 50	
		10,583 50
Total		11,243 21

North-West Mounted Police—Scouts, Guides and Laborers.

Depot Division, Regina	3,558 84	
A do Maple Creek	6,365 08	
B do Wood Mountain and Regina	1,930 53	
C do Battleford	1,307 65	
D do Kootenay	2,594 95	
E do Calgary	1,709 02	
F do Prince Albert	1,216 01	
G do Saskatchewan	1,892 89	
H do Macleod	3,927 68	
K do Lethbridge	939 00	
		25,441 65

North-West Mounted Police—Billeting and Travel.

Arrest of deserters, $49.70; blacksmithing, $30.86; cabs and livery, $115.85.	196 41	
Board and lodging, $17,858.65; cartage $5.50; clothing, $6	17,870 15	
Detective service, $61; directory, $5; discount on draft, 75c.	66 75	
Carried forward	18,133 31	

North-West Mounted Police—Billeting and Travel—*Continued*	$ cts.	$ cts.
Brought forward	18,133 31	
Expenses watching and reporting on Metis and Crees in Montana	41 00	
Express, $7.45; extra baggage, $13.07; fares, $1,633.69	1,654 21	
Ferry, $58.10; feed and stabling, $2,491.22; goggles for teamster, 25c	2,549 57	
Guide, $14.25; horse hire, $246; incidental expenses, $54.20	314 45	
Information and search warrant, 50c.; interpreter, $4	4 50	
Meals, $326.31; meals and horse feed, $681.15; messenger, $1	1,008 46	
Mackintosh stolen at Minot, $20; maintenance of lunatic, $1.75	21 75	
Maintenance of prisoners, $2.50; postage and envelopes, $2.70	5 20	
Pullmans and porters, $746 30; provisions, $69.75	816 05	
Revolver, belt and ammunition, $15; rope, $2	17 00	
Searching for murderers, $18; harness and repairs, $11.40	29 40	
Shanty, $10; stage fares, $160.95; sundries, $7.55	178 50	
Telegrams, $27.60; treating half-breed for information, $5.50	33 10	
Travel: $88; men, $210.94	298 94	
do officers, $2,640.92; vet. surgeon, $41	2,681 92	
do Surgeon Jukes. (See contingencies.)	44 50	
Underclothing, $1.50, use of stove and fuel, $23.50; witness' fees, $4	29 00	
		27,800 86
Board allowance at Ottawa		716 00
Balance of $250 60 for searching for McLeish's murderers		150 60
C. F. Miles, D.L.S.—		
Board allowance: self, $213.35; assistant, $32	245 35	
Baggage, $2.50; drawing table, $1	3 50	
Fares, $21; sleepers, $12	33 00	
		281 85
Hilton Keith, J.P.—		
Hire of team, $25, special constable, $5	30 00	
Mileage, H. Keith, 170 miles	17 00	
Witness' charges, $3; witness' mileage, $9	12 00	
		59 00
A. P. Sherwood, travelling allowance, 7 days, at $3.50		24 50
F. White—		
Allowance, 35 days, at $3.50	122 50	
Cabs, $16.50; fares, $21	37 50	
Pullmans, $54; less, charged to contingencies, $14	40 00	
		200 00
Recruiting Service—		
Board of recruits, $84.65; cabs, $31.25; fares, $42.40	158 30	
Examining recruit, $2; messenger, 25c.; Pullmans, $35	37 25	
Printing and posting, $3.75; recruits' travelling expenses, $331.20	334 95	
Subsistence while on journey, 44 recruits, at $5	220 00	
Telegrams, $1.70; use of room, $5.50	7 20	
L. Fortescue, allowance, 32 days, at $3.50	112 00	
Geo Stevens do 5 do 3.50	17 50	
Insp. Saunders do 83 do 3.50	290 50	
Sergt. Bagley, advance to be accounted for	10 00	
		1,187 70
Advance for travelling expenses, Insp. Saunders		100 00
do to Assistant Commissioner, refunded into contingencies		40 00
		30,620 51
LESS—A. B. Poitevin, unexpended balance recruiting service	45 75	
Extradition expenses	344 61	
Insp. Moffatt, refunds credited by M. P. Dept. to contingencies	112 75	
		503 11
North-West Mounted Police—Transport and Freight.		30,117 40
Cartage, $2,832.60; fares and meals, $49.50; fares, $2,043.10	4,925 20	
Express charges, $1,569.70; ferry, $1,164.15; freight, $18,589.08	21,322 93	
Hire of train dogs and men, $54; ferry boat and man, 29 days, $87	141 00	
Horse hire, $293.50; mail service, $80; meals and Pullman, $6.80	380 30	
Special services in Montana, $200; stage fares, $464.55	664 55	
Team hire, $86.50; transport, $421; wagon hire, $303.50	811 00	
Canadian Pacific Railway, on account of transport	30,000 00	
		58,244 98
LESS—Credits for transport of: Lunatics, $181.50; prisoners, $219.30; officers and men, $549.53		950 33
		57,294 65

North-West Mounted Police—Contingencies.	$ cts.	$ cts.
Inspector Geo. B. Moffatt, Regina:—		
Blacksmithing, $1; board and lodging, $611.62	612 62	
Cab hire, $12 25; discount, $3; express, 60c	15 85	
Fares, $77.70; Pullman, $71.50; team hire, $15	164 20	
Feed, $52.20; ferry, $15.40; stationery, 75c	68 35	
Officers' allowance, $161; invalids, travel, $65	226 00	
Telegrams, $247.25; postage, $110.21	357 46	
Washing for hospital	11 00	
Advance to men for travel	25 00	
		1,480 45
Supt. W. D. Antrobus, Maple Creek:—		
Board, $25.60; travel of officer, $22	47 60	
Fares, $3; feed, $19.75; Pullman, $7.50	30 25	
Postage. $50; telegrams, $28.07	78 07	
		155 92
Supt. R. B. Deane, Lethbridge:—		
Board, $13.25; feed, $5	18 25	
Postage, $21.75; ferry, $20.75	42 50	
		60 75
Supt. A. B. Perry, Prince Albert:—		
Board, $8.70; feed, $27.09; provisions, $4	39 79	
Officers' travel, $8; horse hire, $3	11 00	
Postage, $30; ferry, $22.50; express, $13.35	65 85	
Balance to be accounted for	174 55	
		291 19
Supt. A. H. Griesbach, Fort Saskatchewan:—		
Board, $44; officer's subsistence, $30	74 00	
Postage, $23.65; telegrams, $17.30	40 95	
Stage, $25; team hire, $12; feed, $2.75	39 75	
Advance to men for travelling	75 00	
		229 70
Inspector J. Howe, Battleford:—		
Board, $47.20; board of officer, $98.40	145 60	
Feed, $25; ferry, $1; express, $2.60	28 60	
Postage, $20; Pullmans, $5.25	25 25	
		199 45
Superintendent P. R. Neale, Macleod:—		
Board of self, $67.50; board of men, $12.30	79 80	
Feed, $7; inspector of weights, $4.25	11 25	
Postage, $86.66; express, $12.60	99 26	
Recovering lost uniform	5 00	
		195 31
Superintendent J. H. McIllree, Calgary:—		
Blacksmithing, $2; board, $100.42	102 42	
Fares, $35.50; Pullmans, $20.75; bus, $1	57 25	
Feed, $40.35; ferriage, $9.25	49 60	
Officers' travelling allowance	26 50	
Postage, $50; telegrams, 35.60	85 60	
		321 37
Superintendent S. B. Steele, Kootenay:—		
Board, $577.10; blacksmithing, $25.50	602 60	
Care of sick man and horse	74 50	
Freight, $7.70; express, $26 10; cartage, $1	34 80	
Finding horses, $32; messengers, $7	39 00	
Feed, $135.50; ferry, $109.21	244 71	
Provisions, $122.63; outfit, $20.45	143 08	
Postage, $189.50; telegrams, $32 38	221 88	
Stationery, $25.60; fares, $8; liquor, $3.50	37 10	
		1,397 67
Surgeon A. Jukes, Travelling Expenses:—		
Allowance, 38 days, $114 less, charged to travel (page E—82), $44...50	69 50	
Pullmans, 22.75; cabs and baggage, $7.75	30 50	
		100 00
Contingencies at Ottawa.—		
Cabs, $109; cartage, $17.85	126 85	
Freight, $109.14; express, $48.66	157 80	
Gratuities to telegraph messengers, $4.75; horse measure, $7.17	11 92	
Map, $6; subscriptions, $30.50	36 50	
Office requisites, $12.50; washing towels, $20.75	33 25	
Telegrams, $2.29: customs forms, 75c	3 04	
Street car tickets, $6; repairing box, 25c	6 25	
Carried forward	375 61	4,431 84

North-West Mounted Police—Contingencies—*Continued.*	$ cts.	$ cts.
Brought forward	375 61	4,431 84
Contingencies at Ottawa—Concluded.		
T. Russell. copying, $30.40; swearing recruits, 25c	30 65	
Travelling expenses, F. White, $14; Sergeant Gordon, $12	26 00	
Expenses of men attending medical board	69 55	
Medical examinations	4 00	
		505 81
A. F. Holmes, special services	100 00	
Fares and Pullmans, $36.50; hotel, $46	82 50	
Expenses obtaining information	55 39	
		237 89
Sundry Contingencies:—		
Allowance for headquarters'—officers' mess	200 00	
Attendance on lunatic. $6; attendance on horse, $1.70	7 70	
Agent at Golden, B. C., H. R. Moodie, 1 year	600 00	
Beer for analysis	4 50	
Caretaker, Shoal Lake barracks	240 00	
Carrying mail, $20; messenger, 50c	20 50	
Commission, forwarding oats, $15; commission on draft, $1.10	16 10	
Correspondence case, $6; labor, $6	12 00	
Drawing patrol map, L. R. Voligny	125 00	
Erecting fence and placing stone on Corp. Lowry's grave, Battleford	50 00	
Guarantee Co., half of premium on officer's guarantee	350 00	
Insurance, $45; inspecting scales, $11.60	56 60	
Kettle drums, $95; wine stills, $214.30	309 30	
Legal Expenses—		
S. Brewster, appeal, McKenzie *vs.* Dunn	10 00	
Brewster & McKay, Taylor *vs.* Leslie	24 00	
do Queen *vs.* Sutherland	28 00	
F. Forbes, Queen *vs.* Emanuels	20 00	
D. L. Scott, security re repeal *in re* Queen *vs.* Mowat *et al*	200 00	
A. L. Sifton, prosecuting cases against Rice *et al*, in 1886	25 00	
R. D. Strong, Collbrook *vs.* C. P. Railway	41 40	
Printing, $90 50; subscriptions to papers, $118.60	209 10	
Rent of court room, $17; reward for information, $10	27 00	
Telephones: Prince Albert, $26.90; Regina, $99.68; Winnipeg, $25	151 58	
Trial of Gaddy and Racette, advance to Inspector Saunders	75 00	
do maintenance in Montana	191 75	
Secretary of Montana Territory, copying papers	1 60	
Stationery at Touchwood	0 30	
Use of targets at Fort Macleod	25 00	
Witness fees, $10; washing blankets, $9	19 00	
Lucy M. Baker, damages during rebellion	8 25	
		3,048 68
Service of clerks and packers at Ottawa (see page E—56)		2,027 00
Advertising:—		
Beef, $5.25; cast horses, $41.90; clothing, $393.28	440 43	
Coal, $3 50; coal and hay, $8; bread, $25 40	36 90	
Fuel, $5.55; hay, $59; hay and straw, $32.10	96 65	
Horses wanted, $29.63; ice, $22; oats, $31	82 63	
Oats, potatoes and coal, $134.55; potatoes, $22.40	156 95	
Provisions and light, $476.53; supplies, $46.07	522 60	
Recruits, $414.40; trespasses, $81.48	495 88	
Tamarack posts, $4.20; wood, $11.70	15 90	
		1,847 94
Postage and Telegrams:—		
Batoche, postage	4 00	
Battle Creek, telegrams	3 71	
Battleford: postage, $133 50; telegrams, $55 37	188 87	
Calgary: postage, $250.75; telegrams, $202.38	453 13	
Carlyle, postage	9 25	
Edmonton, rent of P. O. box	2 00	
Fort Benton, telegrams	12 34	
Fort Macleod, postage	187 81	
Fort Qu'Appelle, telegrams	2 54	
Fort Saskatchewan: postage, $109.58; telegrams, $153.52	263 10	
Golden, telegrams	17 21	
Carried forward	1,143 96	12,099 16

North-West Mounted Police—Contingencies—*Continued.*	$ cts.	$ cts.
Brought forward	1,143 96	12,099 16
Postage and Telegrams—Concluded.		
Indian Head, telegrams	2 34	
Langenburg: do $3.08; postage, $3.87	6 95	
Lethbridge: postage, $187·62; telegrams, $647.70	835 32	
Maple Creek: do 267.75; do 224.15	491 90	
Medicine Hat, telegrams	70 26	
Moosomin, do	7 28	
Moose Jaw do	1 26	
Ottawa do	759 39	
Prince Albert: postage, $187; telegrams, $148.24	335 24	
Qu'Appelle Station: postage, 50c.; telegrams, $3 11	3 61	
Regina: postage, $1,104; telegrams, $3,016.49	4,120 49	
Sumner, telegrams	0 60	
Swift Current, telegrams	4 84	
Touchwood do	2 07	
Wolsley, do	3 49	
Wood Mountain: telegrams, $91.85; postage, $3	94 85	
Wild Horse, postage	60 00	
		7,943 85
Refunds credited by N. W M. Police Office to billeting charge		112 75
		20,155 76
LESS—Refund of advance to Supt. Steele, in 1886-87	150 00	
do do Assistant Commissioner Herchmer, charged to billeting	40 00	
Justice Department, for transport of witnesses	159 65	
		349 65
		19,806 11

Miscellaneous—Consolidated Fund.	Indemnity.	Mileage.	Total.
North-West Government—Paid Under Statute.	$ cts.	$ cts	$ cts.
North-West Council :—			
Pascal Bréland, appointed member	400 00	32 50	
Lt.-Col. A. J. Irvine do	400 00	121 60	
do arrears, session of 1886	200 00	.....	
Hayter Reed, appointed member	200 00	.....	
S. A. Bedford, Moosomin	400 00	15 00	
H. S. Cayley, Calgary	400 00	54 70	
S. Cunningham, St. Albert	400 00	240 20	
R. Crawford, Qu'Appelle	400 00	7 90	
F. W. G. Haultain, Macleod	400 00	77 10	
O. E. Hughes, Lorne	400 00	117 00	
D. F. Jelly, Regina	400 00	.....	
J. D. Lauder, M.D., Calgary	400 00	54 70	
C. Marshallsay, Broadview	400 00	15 00	
Jas. H. Ross, Moose Jaw	400 00	5 40	
John Secord, Regina	400 00	.....	
Wm. Sutherland, Qu'Appelle	400 00	12 60	
J. G. Turriff, Moose Mountain	400 00	65 00	
H. C. Wilson, M.D., Edmonton	400 00	232 20	
Hon. Justice MacLeod	.....	338 60	
do Rouleau	.....	180 20	
Total, Travelling Allowances	.....	1,569 70	
do Indemnities	6,800 00	6,8 0 00	
do Members of Council	.....	.....	8,369 70
Registrars' Salaries :—			
W. J. Scott	.....	2,000 00	
Geo. A. Montgomery, Assiniboia	.....	1,200 00	
T. A. McLean, South Alberta	.....	1,200 00	
Geo. Roy, North Alberta	.....	1,200 00	
A. Sproat, East Saskatchewan	.....	1,200 00	
do difference between $1,000 and $1,200, for six months ended June 30, 1887	.....	100 00	6,900 00
Clerk of Council :—			
A. E. Forget, 12 months, to June 30	.....	.....	1,800 00
Total	.....	.....	17,069 70

Miscellaneous—Supply.	$ cts	$ cts.	$ cts.
Canada Gazette.			
MacLean, Roger & Co., printing	3,379 54		
George P. Harwood, translating 1,637 folios, at 20c	327 40		
George Green, indexing and proof reading	50 00		
Government Stationery Office	2,674 88		
		6,431 82	
Miscellaneous Printing—			
H. Hartney, balance Departmental Reports, 1886-87	4,198 59		
Legislation, reports for Departments, 1887-88 (page C. 122)	18,680 79		
		22,879 38	
Unforeseen Expenses.			
Gratuities to Families of Deceased Officers —			
Privy Council Office—			
P. J. U. Beaudry, assistant clerk	325 00		
H. Alexander, clerk	291 67		
		616 67	
Justice Department—			
Hon. Justice Henry, Supreme Court	1,166 66		
Sir M. C. Cameron, justice. C. P. Div., Ont	1,000 00		
Hon. John O'Conner, justice, Q.B., Ont.	833 33		
Hon. C. L. Wallbridge, chief justice, Manitoba	833 33		
R. Lyon, junior judge, County of Carleton	333 32		
Dr. C. N. Trew, surgeon, British Columbia Penitentiary	100 00		
J. M. Taylor, messenger	50 00		
		4,316 64	
Department of the Secretary of State—			
A. O. Mousseau, clerk	200 00		
T. O'Keefe, messenger	83 33		
		283 33	
Department of Printing and Stationery—			
Thomas Robertson, clerk	191 66		
		191 66	
Department of Inland Revenue—			
J. Seymour, collector, St Catherines	233 32		
J. Malone, culler	150 00		
J. Larose, culler, Quebec	116 66		
T. Hughes, excise officer, Toronto	100 00		
		599 98	
Department of Customs—			
C. Selby, cashier, Montreal	283 32		
N. Tupper, collector, Amherst	200 00		
R. J. Evans, landing waiter, London	125 00		
J. Charlesworth, clerk, Toronto	108 32		
J. B. Dion, locker, Quebec	100 00		
G. J. W. Guy, tide waiter, St. Amand	100 00		
P. O'Heir, landing waiter, Hamilton	100 00		
T. Robison do Kingston	100 00		
D. Simpson do Brockville	100 00		
J. Wills do Clifton	100 00		
J. A. Bell, preventive officer, Rockport	90 00		
J. Hannan, packer, Montreal	83 33		
P. A. Babin, sub-collector, Edmundston	66 66		
J. McGibbon, collector, Trout River	58 32		
J. C. Brandage, sub-collector, Tidnish	33 33		
M. McDonald do Little Bras-d'Or	16 66		
		1,664 94	
Post Office Department—			
J. Meagher, clerk, P. O. Inspector's Office, Kingston	200 00		
I. Traversy, clerk, P. O Department	158 33		
C. Curren, clerk, P. O. Inspector's Office, Montreal	150 00		
J. G. Strachan, clerk, Kingston Post Office	150 00		
G. A. Barker, railway mail clerk, New Brunswick	133 33		
J. G. Bourget, clerk, Inspector's Office, Quebec	133 33		
W. H. Burpee, clerk, Post Office Department	116 66		
D. Cameron, clerk, Montreal Post Office	100 00		
J. Clode, letter carrier, Toronto	100 00		
Carried forward	1,241 65	7,673 22	.....

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	1,241 65	7,673 22	
Unforeseen Expenses—*Continued.*			
Gratuities to Families of Deceased Officers—Concluded.			
Post Office Department—Concluded.			
P. Nelligan, messenger, Inspector's Office, Montreal	100 00		
C. L. Hutton clerk, Post Office Department	91 66		
N. Genest, railway mail clerk, Quebec	86 66		
J. R. Barrett, letter carrier, London	60 00		
J. C. Benn, packer, Post Office Department	60 00		
		1,639 97	
Department of Agriculture:—			
E. H. Têtu, clerk	233 33		
Dr. H. Kirkwood, medical supt., Pictou quarantine	66 66		
		299 99	
Department of Marine:—			
G. B. Simpson, lighthouse keeper, Presqu'Isle	79 16		
T. Desjardins do Grosse Isle	75 00		
G. Lavergne do Cape Magdalen	50 00		
H. Morgan do Port Dover	43 33		
D. McRae do Kidstone Island	33 34		
		280 83	
Department of Fisheries:—			
J. Corbett, foreman of works	200 00	200 00	
Department of Public Works:—			
J. Walsh, clerk	180 00	180 00	
Department of Railways and Canals:—			
J. Coleman, supterintendent, Prince Edward Island Ry	333 33		
T. W. Harrington, assistant engineer, Lachine Canal	300 00		
A. P. Jodoin, collector of canal tolls, Chambly	166 66		
E. McMillan, engineer on dredge	150 00		
J. Bradley, ferryman, Port Colborne	84 00		
F. Fortier, lockman, Beauharnois Canal	76 25		
T. Handrihan, bridge keeper, Lachine Canal	76 25		
D. Ryckman, lock tender, Welland Canal	76 00		
		1,262 49	
Gratuities to retiring members of Dominion Police, one months' salary for each year's service:—			11,536 50
J Codd		360 79	
Paul M Schmitz		178 27	
London Library:—			539 06
Subscriptions to papers		259 32	
Dominion Annual Register, 1886, 6 copies		18 00	
Express charges		19 75	
Preparation of Trade Statistics —			297 07
Geo. Johnston, services to July 1, 1887		600 00	
J. W. Hughes, 361 days, to June 30, 1888, at $2.50		902 50	
J. H. MacLeod, 123 do Oct. 31, at $2	246 00		
do 114 do Feb. 20, at $2.50	285 00		
		531 00	
A. H. Blackeby, 107 do Nov. 15, at $2		214 00	
C. McCabe, 77 do March 17, at $2.50		192 50	
Jos. O'Regan, 83 do June 30, at $2		166 00	
			2,606 00
A. B. Morine, reporting on Labrador			250 00
Sir Alex. Campbell, K.C.M.G., representative of Canada at Colonial Conference, 55 days, at $7,000 per annum			1,054 90
P. A. Foussier, private secretary to Hon. J. A. Chaplean in Paris, 51 days, to Sept. 20, 1887, at $5			255 00
R. R. Fitzgerald, reporting on persons entitled to receive refunds of fish duties			15 00
Payments to officers of Bank of Montreal for services adjusting pay-list accounts—			
J. M. Greata		25 00	
C. A. Elliott		25 00	
			50 00
Carried forward			16,603 53

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward			16,603 53
Unforeseen Expenses—*Continued.*			
Chinese Commission:—			
Municipal Council of Victoria, balance for preparing statistics		25 00	
J. Creeden, balance for attendance		25 00	
			50 00
Sir John Rose, Contingent Expenses from Jan., 1885, *to Nov.* 1, 1887:—			
Cablegrams		564 84	
Clerical assistance		219 00	
Postage		139 55	
Messengers and stationery		112 72	
			1,036 11
A. P. Sherwood, Expenses in Connection with Counterfeiting of Dominion Notes:—			
Fares and Pullmans		187 30	
Travelling allowance, 25 days in United States, at $5		125 00	
do 28 do Canada, at $3.50		98 00	
Assistance		97 50	
Cabs and livery		66 25	
Telegrams		26 98	
Tips and sundries		19 75	
Balance, July 1, 1887, $97.04; less repaid in 1888-89, $56.31.		40 73	
			661 51
St. Catharines Milling and Lumber Co.—Advance on account suit, Queen *vs.* St. Catharines Milling and Lumber Co.			3,000 00
Longmans, Green & Co.—			
300 "Todd's Parliamentary Government in England," new edition, vol. 1		1,460 00	
Binding 2 copies in leather		2 68	
Packing cases		4 01	
			1,466 69
A. Côté & Co., 100 copies, vol. 3, of "Jugements et Délibérations du Conseil Souverain et Supéreur de la Nouvelle France"			300 00
J. H. Leclair, 10 copies of plan of County of Terrebonne, at $10			100 00
Geo. P. Barnum & Jas. Cotton, award of Exchequer Court for printing and binding Parliamentary Reports for 1873			1,954 55
T. & W. Miller, Portage la Prairie, value of 670 lbs. sheet iron lost *en route* from sealed car			46 90
Advertising tenders for steamship service between Canada and West Indies			1,942 55
Hunter, Rose & Co., advertising Naturalization Act in "Dominion Annual Register" for 1885			100 00
			27,261 84
Army and Navy Commutation.			
J. H. Armstrong, superintending clerk, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Surgeon-Major T. Babington, Halifax, 9 mos., to Dec. 31, 1887		46 86	
Capt. T. Berry, surveyor, R. E. Dept., Halifax, 12 mos., to Mar. 31, 1888		62 48	
Surgeon-Major T. G. Bolster, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Lt.-Col. W. Booth, Halifax, 12 mos., to Mar. 31, 1888		62 52	
Surgeon A. W. Browne, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Lt.-Col. G. Coates, assistant commissary general, Halifax, 12 months, to May 31, 1887		10 42	
Surgeon G. E. Deeble, Halifax, 6 mos., to Mar. 31, 1888		31 24	
Lieut F. Delisle, quartermaster, Halifax, 12 mos., to Mar. 31, '88		62 49	
G. W. Draper, chief warden, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Rev. J. S. Edwards, B.A., chaplain, Halifax, 12 mos.. to Mar. 31, 1888		62 50	
Lt.-Col. F. F. Fereday, staff paymaster, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Carried forward		650 91	

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		650 91	
Army and Navy Commutation—*Continued.*			
Surgeon J. F. S. Fowler, Halifax, 3 mos., to Mar. 31, 1888		15 62	
T. Forbes, clerk to assistant adjutant-general, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Sergt.-Major G. Fordsick, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Capt. J. S. Gaussen, paymaster, Halifax, 12 mos., to Mar. 31, '88		62 48	
Sergt.-Major B. Goater, Halifax, 12 mos., to Mar. 31, 1888		62 48	
Col. J. Goldie, assistant adjutant and quartermaster-general, Halifax, 9 mos., to Dec. 31, 1887		46 85	
Surgeon H Grier, Halifax, 12 mos., to Mar. 31, 1888		62 48	
do R. J. D. Hackett, Halifax, 6 mos., to Sept. 30. 1887		31 24	
Lt.-Col. W. J. L. Milligan, staff officer of pensioners, Toronto, 12 mos., to Mar. 31, 1888		62 48	
Dy. Surg.-Genl. E. G. McDowell, Halifax, 12 mos. to Mar. 31, '88		62 48	
T. Scrimshaw, clerk of stores, do do		62 52	
Capt. G. O. Warren do do		62 52	
Surgeon G. E. Weston do do		31 24	
J. Willis, civilian clerk do do		62 49	
			1,400 75
North-West Government.			
Travelling Expenses:—			
Lieutenant Governor Dewdney—			
Living allowance, June 28–30, 1887, 3 days, at 75c	2 25		
do 117 days in 1887-88, at $1.50	175 50		
Fares, $34 05; Pullmans, $40.25	74 30		
Cabs, $16; team-hire, $5	21 00		
Telegrams, $36.45; messengers, $5	41 45		
Voucher 572, outstanding	57 50		
		372 00	
Jas. Brown, trip to Calgary with Lieutenant Governor—			
Allowance, 8 days, to January 21, at $3 50	28 00		
Fares, $46.30; Pullmans, $10; cabs, $1	57 30		
		85 30	
R. B. Brown, trip to Ottawa with Lieutenant Governor—			
Allowance, 84 days, to April 25, at $3.50	294 00		
Fares, $113.30; Pullmans, $23	136 30		
		430 30	
Elections:—			887 60
Macleod District—			
D. J. Campbell, returning officer	50 00		
Mileage of returning officer, posting proclamations, posting election notices and collecting poll-books; 3 trips of 270 miles each	162 00		
Rent of hall for nomination and summing	8 00		
Election clerk	20 00		
Enumerators, 6, at $10	60 00		
Mileage of enumerators, 565 miles	113 00		
Deputy returning officers, 6, at $5	30 00		
Poll clerks, 6, at $3	18 00		
Rent of polling-booths, 6, at $4	24 00		
		485 00	
Macleod District, Member for Legislative Assembly—			
D. J. Campbell, returning officer	50 00		
Mileage posting proclamations, 376 miles	75 20		
Election clerk	20 00		
Hall for nomination	4 00		
		149 20	
Moosomin District—			
J. Hewgill, returning officer	50 00		
Posting proclamations, 250 miles	50 00		
Establishing polling divisions, 272 miles	54 40		
Appointing and instructing deputy returning officers, 272 miles	54 40		
Carried forward	208 80	634 20	887 60

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	208 80	634 20	887 60
North-West Government—*Continued.*			
Elections—Continued.			
Moosomin District—*Continued.*			
Election clerk	20 00		
Rent of hall for nomination	4 00		
		232 80	
South Regina—			
F. K. Gibson, returning officer	50 00		
Mileage of returning officer	58 00		
Election clerk	20 00		
Deputy returning officers, 3, at $5	15 00		
Poll clerks, 3, at $3	9 00		
Polling-booths, 3, at $4	12 00		
Hall for nomination and declaration	8 00		
		172 00	
Medicine Hat—J. P. Mitchell, returning officer, voucher outstanding		191 60	
North Qu'Appelle—G. B. Murphy, returning officer, voucher outstanding		181 40	
R. Riddell, delivering writs, Edmonton district		100 00	
J. Hewgill do Souris do		40 00	
D. Hunter do Wallace do		15 00	
Regina "Leader"—			
500 demy 8vo pamphlets, Proclamation, 12 pp., at $1.50	18 00		
1,000 demy 4to bills, Election Proclamation	8 50		
1,000 Notices to Electors	8 50		
500 do do French	7 00		
500 foolscap tabular form for poll-books	10 50		
200 extra pamphlets	8 00		
Alterations, 6 hours	3 60		
		64 10	
			1,631 10
Printing and Advertising:—			
Regina "Leader"—			
2,000 Ordinances, 1887, 200 pages, at $2.82 per page for first 500, and 18c. for each additional 100; 13 pages, at rate and a-half; 8 pages, at double rates—			
179 pages, at $2.82 and $2.70	988 08		
13 do 4.23 and 4.05	107 64		
8 do 5 64 and 5.40	88 32		
2,000 School Ordinances, 1887—			
61 pages, at $2.82 and $2.70	336 72		
10 do 4.23 and 4.05	82 80		
3 do 5 64 and 5.40	33 12		
Printing, N.W.T. "Gazette," 600 copies each, vol. IV., Nos. 6, 7, 8, 9, 10; vol. V., Nos. 1, 2, 3, 4, 5, 6—			
147 pages, at $3.60	529 20		
3 do small type, at $5.40	16 20		
5 do do $1 extra	5 00		
Inserting new matter	3 00		
Binding	43 00		
600 Public Accounts—			
38 pages, tabular, at $6	228 00		
8 do ordinary, at $3	24 00		
Reprinting 4 pages	4 00		
Printing Bills for Session of N.W. Council, Session '87—			
50 copies each of 8 bills, 64 pages, at $2	128 00		
Alterations	10 40		
40 copies each of 2 bills, 27 pages, at $2	54 00		
30 do 3 bills	26 00		
Alterations	1 80		
25 copies, 2 extra pages, tabular, Municipal Bill	8 00		
12 do Civil Justice Bill, 13 pages	6 50		
3 do each, 22 bills	115 25		
2 do each, 2 bills, 27 pages	13 50		
Carried forward	2,852 53		2,518 70

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	2,852 53	.....	2,518 70
North-West Government—*Continued.*			
Printing and Advertising—Continued.			
Regina "Leader"—*Continued.*			
200 do 2 bills, pamphlet form, 28 pages, at $2	56 00		
10 do foolscap, municipal ordinances, 19 pages	9 50		
2 do on best foolscap, of all ordinances	21 00		
Printing Ordinances—			
5,000 game ordinances, 4 pages	37 24		
5,000 prairie fire	22 84		
500 agricultural societies, 4 pages	5 00		
1,000 poisons ordinances, 2 pages	4 22		
300 municipal ordinances, 20 pages	22 00		
300 statute labor, 12 pages	13 20		
200 marking stock, 4 pages	4 00		
200 bull ordinances, 2 pages	2 00		
50 school ordinances, 80 pages	160 00		
Corrections	25 20		
50 Statute Labor Bill	22 00		
Corrections	1 20		
Forms—			
2,000 tabular return of convictions	19 50		
1,000 protection of game	12 00		
1,000 summons of witnesses	7 50		
1,000 notice of recognizance	9 00		
1,000 recognizance of witness	9 50		
1,000 warrants to apprehend	10 00		
1,000 voucher forms	10 00		
600 Lieutenant Governor's speech, 2 pp	15 00		
1,000 warrants of committments	14 00		
500 do distress	9 50		
200 commission for taking affidavits	7 00		
200 cards for opening council	2 50		
100 appointment of notary	6 00		
100 powers of council	5 00		
		3,394 43	
Qu'Appelle "Progress"—			
700 copies Journal of Council, 1888, 132 pages, at $2 for first 500, and 15c. for each extra 100	303 60		
Alterations	12 50		
Extra composition	3 10		
		319 20	
Advertising, Thanksgiving Day	.....	5 70	
do Arbor Day	.....	51 50	
			3,770 83
Stationery, Telegrams, Postage and Telephone:—			
Stationery—			
Almanacs, $1.20; adhesive seals, $2 50	3 70		
Blank books, $44.10; damping brush, 50c	44 60		
Drawing backs, $8.12; envelopes, $1.80	9 92		
Ink, $31.35; inkstand, 35c	31 70		
Library cards, 25c.; express, $1	1 25		
Mucilage, $3.25; pencils, $1	4 25		
Rubber stamp, $1.10; typewriter ribbon, $1	2 10		
Seal, $12.06; Slater's Codes, 3, $9.10	21 16		
Waste-paper baskets, 2	2 25		
		120 93	
Telegrams	.....	467 36	
Postage	.....	262 34	
Freight and express	.....	7 10	
Cartage	.....	2 25	
Telephone at Government House, 25 mos., to June 30, 1888	64 00		
do Council Chamber, 24 mos., to Dec. 31, 1888	86 00		
		150 00	
			1,009 98
Carried forward	.....	.....	7,299 51

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward			7,299 51
North-West Government—*Continued.*			
Roads and Bridges:—			
B. Pépin, work on road from St. Albert to Edmonton		175 00	
A. Logan, bridge on St. Albert road		25 00	
J. Foley, work on road west of Edmonton		125 00	
J. Stewart, opening road from East Edmonton to Rat Creek		100 00	
N. Galbraith, work on road from Edmonton to Sturgeon River		50 00	
H. Mackay, work on road from Edmonton to Sturgeon River		100 00	
Wm. Borwick, work on road from Edmonton to Belmont School		100 00	
Hugh McKay, grant towards improvements to bridges, road from Edmonton to Sturgeon River Settlement		200 00	
Geo. Sutherland, work on road from Sturgeon River School to Edmonton		100 00	
John Ashan, grant towards corduroying road on trail between Calgary and Edmonton		15 00	
W. R. Stewart, repairs to bridge over Creek at Scarlett's, Calgary and Edmonton trail		20 00	
J. A. McMillan, D.L.S., services and disbursements in connection with trail, Calgary District		264 25	
Jas. Moore, bridge over Pine Creek, on Calgary and Blackfoot Crossing surveyed trail		140 00	
P. A. Prince, grant towards bridge across Bow River, at Calgary		3 000 00	
I. G. Baker & Co., Macdonald's contract for finishing Mission Hill, Calgary		1,100 00	
Geo. Bremner, grading hill, south end of Hamilton Slough, Calgary and Macleod trail		140 00	
Geo. Monilaws, grading at Hamilton Slough, on Calgary and Macleod trail		198 00	
Jas. MacMillan, C.E., grading through Hamilton Slough		43 00	
Samuel Whigmore, grading at Hamilton Slough, 41 days		102 50	
F. Hamilton do do 9 do		20 25	
A. Greer do do		65 00	
R. G. Laurie, temporary bridge across Battle River, at Battleford	305 00		
do grant towards rebuilding bridge over Battle River at Battleford	280 00		
		585 00	
Lawrence Gauvreau, repairing Battle River bridge		55 00	
Insp. Howe, half cost of taking down Battle River bridge		10 00	
T. Dewan, work on road, Battleford district		100 00	
M. H. Boulais do do		95 00	
R. G. Speers, improving mission trail between Battleford and Eagle Hills		20 00	
P. G. Laurie, superintending above work		28 00	
F. Belleauvanse, bridge on Edmonton and Battleford trail		25 00	
H. A. Head, work on road between Swift Current and Battleford		60 00	
M. Meredith, bridge on Swift Current trail		50 00	
Tennant, Robertson & Campbell, building road between Saskatchewan and Carrot River		250 00	
T. McKay, bridge on trail, north side of Saskatchewan River		290 00	
J. Chabot, two bridges on Ft. Saskatchewan trail		25 00	
Jas. Kirkness, bridge on Ft. Saskatchewan trail, near Jas. McDonald's		50 00	
Andrew Martin—			
Plans of bridges across Boggy Creek, on Saskatoon trail	6 00		
Inspecting do	6 00		
		12 00	
J. W. Reynolds, bridge on Saskatoon trail, across Boggy Creek		150 00	
Carried forward		7,888 00	7,299 51

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		7,888 00	7,299 51
North-West Government—*Continued.*			
Roads and Bridges—Continued.			
J. A. MacCaul, bridge over Beaver Creek, on Sakatoon trail	100 00		
do grant to municipality of Regina towards improving roads	638 00		
		738 00	
J. Foster, grading road up north bank of Qu'Appelle Valley, Regina and Saskatoon trail		75 00	
A. T. McLellan, improvements Katepive Hill, north side of Qu'Appelle Valley		125 00	
Jas. Poitras, making roads, &c., between R. C. Mission, north side of Qu'Appelle Lake, to a point near Wm. Johnston's place, Katepive, about 8 miles		213 00	
D. Boan, bridge across Qu'Appelle River		172 00	
Jas. Fair, road improvements in Qu'Appelle		49 00	
Qu'Appelle Board of Trade, improving Wood Mountain trail from Qu'Appelle Station		300 00	
J. B. Rivet, hardware for repairing Elbow River bridge		21 05	
E. Rogers do do do		57 04	
Jas. Walker, lumber do do		44 69	
S. J. Hogg & Co., lumber furnished A. McNeill for do		249 00	
M. O'Keefe, repairing Elbow River bridge		122 02	
I. G. Baker & Co., balance in full, Elbow River bridge		1,322 12	
C. J. Johnson, 10 days improving road on Mission Hill, leading to Elbow River bridge		22 50	
F. Deschamp, caretaker, Dewdney bridge, over Elbow River, 50 days		50 00	
J. Mannock, caretaker, Elbow River bridge, 9 mos.		45 00	
V. W. Dooley, plans and specifications for bridge over Seven Persons' River, on Medicine Hat and Dunmore trail		10 00	
Samuel Porter, bridge across Seven Person's River, at Medicine Hat	400 00		
do Grading approaches to bridge across Seven Person's River	40 00		
		440 00	
Oct. Bellerose, grant towards building road through R. C. Mission property		500 00	
Jas. Isbester, bridge over creek on trail between St. Catharines and Lily Plain		34 00	
G. A. Cockman, bridge over Little Arm Creek, at Sumner.		160 00	
J. B. Boucher, sen., three bridges at St. Louis de Langevin		75 00	
J. S. Michaelson, grading hill on Red Fox Creek		25 00	
John Ross, repairing bridge across Blind Man's River		100 00	
John Mann, grading hill and repairing road across Pipestone Creek		200 00	
Solomon Miller, Alameda, preparing sketches of bridges over Souris River and Moose Mountain Creek		3 50	
Municipality of Wolseley, improving road to Osler Hill		100 00	
E. Anderson, bridges and repairing trail between Victoria and Saddle Lake, Alberta		300 00	
R. S. Cook, extinguishing bush fires around Prince Albert District		43 38	
A. B. Perry, improvements on road in Prince Albert District		150 00	
Wm. Broley, embankment on road allowance between Sections 22 and 23, Township 19, Range 13		75 00	
Peter Rose, work on dam near Police Barracks, Regina		78 00	
T. E. Martin, 2,393 ft of lumber for dam		62 24	
S. K. Colquhoun, bridge on South Antler Creek		265 00	
Men ploughing fire break		351 38	
J. Secord, drawing articles of agreement		24 00	
Henry Bleecker, legal services *re* right of way		39 56	
Longheed & McCarthy do		58 53	
Jas. MacMillan, work		175 75	
Carried forward		14,763 76	7,299 51

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		14,763 76	7,299 51
North-West Government—*Continued.*			
Roads and Bridges—Concluded.			
Advertising and printing		8 22	
A. W. Ponton, levelling, 8 days, dam at Fort Qu'Appelle	44 20		
do Travelling expenses *re* dam at Fort Qu'Appelle	40 00		
		84 20	
F. C. Gilchrist, travelling expenses *re* dam at Fort Qu'Appelle		16 10	
T. Brown, inspecting bridges—			
Salary, 1 year, to June 30, 1888	900 00		
Allowance, 49 days, at $3.50	171 50		
Assistant, $6 75 ; express, $1.10	7 85		
Horse feed, 45c. ; livery, $56 50	56 95		
Pullmans, $11 ; railway fares, $126.60	137 60		
Team hire, $28 ; telegrams, $2.31	30 31		
Transport	5 00		
		1,309 21	
			16,181 49
Schools—Expenses of Inspectors, Examiners and Board of Education:—			
Baird, Rev. A. B.—			
Allowance : 6 days, at $5 ; 28 days, at $4	142 00		
Cabs, $6 ; fares, $103.60 ; Pullmans, $32	141 60		
		283 60	
Bishop of Saskatchewan—			
Allowances, 16 days, at $4	64 00		
Cabs, $3 ; fares, $144.20	147 20		
Pullman, $24 ; meals, $8	32 00		
		243 20	
Blair, J. A —			
Allowance : 4 days, at $5 ; 5 days, at $3.50	37 50		
Fares, $13.50 : horse hire, $1.50 ; stationery, $2.68	17 68		
		55 18	
Costello, J. W.—			
Allowance, 5 days, at $5	25 00		
Stationery	3 61		
		28 61	
Dewdney. Hon. E., allowance, 3 days, at $4		12 00	
Dunmear, Rev. Father, allowance, 17 days, at $5		85 00	
Flett, Rev. Canon—			
Allowance, 42 days, at $5	210 00		
Hodgin's school architecture	2 00		
Stationery and telegrams	5 00		
		217 00	
Forget, A. E., allowance, 17 days, at $4		68 00	
Gillis, Rev. D.—			
Allowance, 18 days, at $4	72 00		
Fares, $41.60 ; Pullman, $4	45 60		
Team hire	3 00		
		120 60	
Gratton, Rev. D.—			
Allowance, 12 days, $48 ; stationery, $1		49 00	
Grover, T.—			
Allowance : 96 days, at $5 ; 12 days, at $4		528 00	
Hewgill, J.—			
Allowance, 62 days, $310 ; stationery, $5		315 00	
Hodgson, F. W.—			
Allowance, 3 days, $15 ; stationery, $1.45		16 45	
Laurie, P. G.—			
Allowance, 3 days, $15 ; stationery, 50c		15 50	
Leduc, Rev. A.—			
Allowance : 6 days, at $5 ; 18 days, at $4	102 00		
Fares, including Pullmans and porters	204 80		
Meals	8 00		
		314 80	
Carried forwlrd		2,351 94	23,481 00

Miscellaneous—Supply.	$	$	$
Brought forward		2,351 94	23,481 00
North-West Government—*Continued.*			
Schools—Expenses of Inspectors, Examiners and Board of Education—Continued.			
Marshallsay, C.—			
Allowance, 3 days, $12; fares, $13		25 00	
McKillop, Rev. C., allowance, 7 days, at $5		35 00	
McLean, Rev. J.—			
Allowance: 15 days, at $5; 42 days, at $4	243 00		
Fares, $168; team and stage, $64	232 00		
		475 00	
McQueen, D. G.—			
Allowance, 3 days, $15; stationery, $1.10		16 10	
Rouleau, Hon. Justice—			
Allowance, 18 days, at $4	72 00		
Fares and Pullmans, $50.20; meals, $4	54 20		
		126 20	
Secord, John, allowance, 18 days, at $4		72 00	
Seymour, Dr. M M.—			
Allowance, 22 days, $110; stationery, 50c		110 50	
Wetmore, Hon. Justice—			
Allowance, 12 days, at $4	48 00		
fares and Pullmans	50 00		
		98 00	
Schools—Miscellaneous Expenses:—			
Express, $2.10; postage, $134 50; telegrams, $12.90		149 50	
Regina "Leader," printing—			
1,000 reports of Board of Education, 50 pages ordinary	186 00		
18 pages tabular, double	133 92		
500 circulars, Board of Education	10 00		
Examination papers	77 10		
Programme of studies	34 00		
Regulations of Board of Education	341 20		
250 vouchers	5 00		
Advertising regulations *re* certificates	86 45		
do notice to teachers	19 95		
		893 62	
Legal services—			
John Secord, *re* school district of Round Plain	75 22		
Scott & Hamilton do do	25 99		
		101 21	
Canadian Pacific Railway, freight		1 18	
Dominion Express Co., charges		7 00	
C. Howson, team hire		7 00	
P. Lamont: ink and pens, $2.75; merchandise tags, 30c.; school books, $4.30; stationery for examiners, $20.55		27 90	
R. D. Richardson, books		77 90	
T. Young: cartage, $15; express, $7.16		22 16	
Salaries of teachers		27,432 08	
Grants for purchase of books		600 00	
Salaries of inspectors—			
Thos. Grover, 9 months, to March 31	375 00		
John Hewgill do	375 00		
Rev. Canon Flett do	206 25		
Rev. Père Domineau do	206 25		
Rev. J. McLean, 6 months, to Dec. 31	50 00		
Dr. J. A. Blair	40 00		
Rev. Père Leduc, 3 months, to Sept. 30	37 50		
Rev. A. B. Baird do	18 75		
M. M. Seymour, M. D. do	12 50		
P. G. Laurie do	6 25		
J. W. Costello do	6 25		
E. Richard do	6 25		
		1,340 00	
Jas. Brown, secretary, 4 months, at $100	400 00		
do 8 do 125	1,000 00		
		1,400 00	
Carried forward		35,369 29	23,481 00

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts
Brought forward		35,369 29	23,481 00
North-West Government—*Continued.*			
Schools—Miscellaneous Expenses :—			
L. O. Bourget, allowance for keeping books of Board of Education		100 00	
John McLachlan, clerk, 5 months, at $30		150 00	
			35,619 29
Fuel and Light :—			
Advertising tenders for coal		9 33	
Candles, 25 lbs., at 21c		5 25	
Cartage		1 50	
Coal, 56·2875 tons, at $13.50		759 88	
do 19·95 do 12.25		244 37	
do 2·655 do 8.50		22 55	
Coal oil, 86·48 galls., at 50c		43 24	
Cutting wood		15 50	
Hauling coal		5 00	
Lantern		1 25	
			1,107 87
Sheriff's Offices :—			
Coal, 3 tons, at $8.00		24 00	
do 3 do 7.75		23 25	
do 2 do 7.50		15 00	
Coal oil, 2 galls		1 50	
Lamp chimney		0 20	
Oil can		0 40	
Wood, 2 loads		2 50	
			66 85
Rent of Court Rooms :—			
Fort Macleod, Macleod Imp. Co., 9 days	45 00		
do H. Taylor, 5 do	10 00		
		55 00	
Fort Qu'Appelle, McDougal & McDonald, 1 day		3 00	
Lethbridge, G. V. Stevenson, 1 do	5 00		
do W. Henderson, 1 do	3 00		
		8 00	
Maple Creek, W. T. Lawrence, 1 day	5 00		
do F. Fauquier, 1 do	6 00		
		11 00	
Medicine Hat, Cousins & Scratcherd, 3 days		11 00	
Moose Jaw, F. H. McCaskill, 1 do		3 00	
Moosomin, Geo. Parke, 9 do		27 00	
Pincher Creek, C. Kettles, 2 do		8 00	
Whitewood, D. Hunter, 6 do	18 00		
do School trustees, 2 do	6 00		
		24 00	
Wolseley, A. McKay, 8 days	40 00		
do E. A. Banbury, 9 days	27 00		
do do changes	2 75		
		69 75	
			219 75
Books and Subscriptions :—			
Carswell & Co., law books		3,874 18	
Subscriptions to papers		137 00	
H. J. Morgan, 30 copies Dominion Annual Register, 1886		90 00	
P. Lamont, 1 Royal World Atlas	45 00		
do Book covers and stationery	43 00		
		88 00	
R. D. Richardson, books	52 87		
do periodicals	17 73		
do binding	3 15		
		73 75	
Canadian Pacific Railway, freight		65 31	
Carried forward		4,328 24	60,494 76

Miscellaenous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		4,328 24	60,494 76
North-West Government—*Continued.*			
Books and Subscriptions—Continued.			
Dominion Express Co., charges	50 30		
do map of Dominion	8 25		
		58 55	
E. J. Weidman, 30 copies Saskatchewan Directory		37 50	
W. J. Gage & Co., 1 18 inch globe		25 00	
D. Appleton & Co , 4 vols. Ency. American Biography		24 00	
Encyclopædia Britannica, vols. 22 and 23		15 15	
J. A. Gemmill, 6 copies Parliamentary Companion		12 00	
J. W. Powers, 12 copies History of Regina		12 00	
Henderson's Directory for 1887		5 00	
Blackwood's Magazine, 1 year		3 00	
Waghorn's Guide, 2 copies, 1 year		2 00	
			4,522 44
Incidental Justice:—			
Advertising sittings of court	190 45		
do returns of convictions	51 84		
		242 29	
Caretaker of Calgary court house		270 00	
Caswell & Co., 38 blank note books		36 00	
Cleaning court house		12 00	
Dominion Express Co., charges		6 50	
Fyling returns, O. Neff		23 20	
R. B. Gordon, preparing reports of cases and superintending printing		38 00	
"Regina Leader," printing Supreme Court report	177 90		
do blank forms	52 00		
		229 90	
			857 89
Translation and printing of Ordinances:—			
A. Prieur, Ottawa, on account of translation		800 00	
Regina "Leader," 500 French Ordinances of 1885—			
1 page tabular	3 50		
20 pages, small type, at $2.62	52 40		
227 pages, ordinary, $1.75	397 25		
Making index	10 00		
		463 15	
Winnipeg "Call"—			
150 bills respecting N.W.T. schools, 87 pages, at $2.50	217 50		
Extra composition	6 98		
Translation, 87 pages, at $1	87 00		
300 copies "L'Ordonnance des Ecoles du N.-O.," 75 pages, at $2.50	187 50		
Extra composition	7 00		
Translation, 75 pages, at $1	75 00		
		580 98	
			1,844 13
Relief of Distress:			
Leo Gaetz, Red Deer—			
Flour, 40 sacks	154 80		
Freight on flour to Peace Hills	30 00		
		184 80	
F. F. Tims, Swift Current—			
Bacon, 120 lbs., at 17c. ; flour, 120 lbs , at 3c	24 00		
Tea, 1 lb	0 49		
		24 49	
			209 29
Contigencies:—			
A. A Andrews, 6 household fire extinguishers		60 00	
E. A. Banbury, pile driver, $150; freight, $20		170 00	
F. Crapper—			
Half cost of painting out buildings	100 00		
Wall paper, 16 rolls, $8 ; hanging paper, $4	12 00		
Glass, $13.80; setting mantel shelf, $2	15 80		
		127 80	
Customs entry		0 50	
Express, $26.70 ; freight, $5.62		32 32	
Carried forward		160 62	67,928 5

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		160 62	67,928 51
North-West Government—*Continusd.*			
Contingencies—Concluded			
R B. Ferguson, repairing chair		1 00	
R. Green, boarding horse		14 40	
Holland Bros., 1 typewriter		125 00	
J. A. Kerr, 6 lbs. picket rope		2 40	
Labor, $20 ; cartage, $2 50		22 50	
J. R. Marshall, repairing and painting cutter		12 00	
M. Mitchell, cups and saucers, $3.50 ; chimneys, 25c		3 75	
Mowat Bros.—			
Matches, $2.05 ; soap, $2 20 ; candles, $1.60	5 85		
Whisk and duster, $1.70 ; scrubber, 40c	2 10		
		7 95	
P. McCallum, wintering 2 horses		20 00	
John McCrea, desk		8 00	
J. L. McLellan, plowing 8 acres at Government House		24 00	
E. Nevison, stable broom and harness soap		1 30	
Oats and feed		45 50	
G. J. O'Doherty, 1,300 ft. lumber		52 00	
W. J. Pettingall, 3½ lbs. sal ammonia		1 05	
J. R. Reilly, half cost making shelves and repairs to buildings		81 30	
A. Robinson, repairs to gates and pump		4 00	
Schlicht, Field & Co., rapid roller copier	25 00		
do 6 rolls paper for ditto	6 00		
		31 00	
Scott & McDonald, exchange on harness		9 30	
Scrubbing, $33.50 ; washing towels, $6.35		39 85	
S. Shannon, stove stand	0 45		
do tap, $1,25 ; broom 45c	1 70		
		2 15	
J. W. Smith—			
Blazer stove and grate, $12.75 ; ash bucket, $1	13 75		
Broom, 40c. ; shovel 25c	0 65		
Carpet brush, 23 ; carpet stretcher, 60c	3 60		
Chandeliers and lamps, 2, $54 ; hanging lamp $7.50	61 50		
Coal oil, 1 barrel, $16 ; 43 gallons, $15.05	31 05		
Evaporators, 2, $2.50 ; elbow, 50c	3 00		
Exchange on stove, $1.50 ; stove collar, $1	2 50		
Fire screen, $18 ; glass and putty, $3.40	21 40		
Hammer, screw-driver and hinges	1 90		
Lamp, glasses and burners	1 50		
Matches, 25c. ; mica, $1.95 ; labor, $3	5 20		
Nails and tacks, $1.25 ; zinc, $1 80	3 05		
Range stove and pipes	62 00		
Stove and pipe, $7.75 ; pail and tin dish, $1.90	9 65		
Stove polish and brush, 45c. ; whiting, 15c	0 60		
		221 35	
Stemshorn & Co., 1 eight-day clock		25 00	
Sweet & McDonald 1 surcingle		1 25	
Tinning & Hoskin—			
Toilet soap, $4.80 ; wax candles, $2	6 80		
Soap, $1 ; matches, 45c	1 45		
Broom, 35c. ; sweet oil, 25c	0 60		
		8 85	
Maintenance of Insane :—			1,155 52
Fare of recovered patient from Selkirk to Calgary			34 70
Rental Allowance :—			
A. E. Forget, clerk of council		500 00	
Clerical Assistance :—			
L. O. Bourget, accountant, 1 year	720 00		
J. C. Pope, asst. do do	900 00		
R. B. Gordon, chief clerk do	1,200 00		
Carried forward	2,820 00	500 00	69,118 73

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	2,820 00	500 00	69,118 73
North-West Government—*Continued.*			
Clerical Assistance—Concluded.			
Chas. Lethbridge, asst. clerk do	720 00		
Reginald Deane do do	480 00		
Henry Fisher, librarian do	900 00		
J. W. Chaffey, Aug. 22—June 30	411 61		
W. C. Hamilton, assistant in preparation of Ordinances	100 00		
J. W. Power, 65 days, to June 30, at $2.50	162 50		
		5,594 11	
Messengers and Caretakers:—			
John McLachlan, messenger, 7 mos., to Jan. 31	210 00		
E. Tennant, caretaker, 6 mos., to Dec. 31, at $30	180 00		
do do 6 do to June 30, at $40	240 00		
Francis Coventry, messenger and coachman	600 00		
J. F. Stewart do 1 year	60 00		
Jas. McAra do 5 mos., to June 30	75 00		
do sessional do 44 days, to Nov. 26, at $1.50	66 00		
		1,431 00	
Legal Adviser to Lieutenant-Governor:—			
D. L. Scott, Q.C., 1 year, to June 30		425 00	
Expenditure at Ottawa:—			
Queen's Printer	2,342 90		
Dominion Express Co.	686 76		
Stationery Office	644 08		
Geo. Cox, lithographing and stamping	216 75		
Extra clerks, copying (see page F-61)	146 25		
Freight charges	13 59		
Queen's Printer, 1 set Statutes	7 25		
S. & H. Borbridge, 1 trunk for Lieut.-Governor	7 00		
		4,064 58	
Registration Offices:—			
Calgary "Herald," printing blanks	12 50		
Inspector, Regina, salaries and expenses	4,465 38		
Assiniboia Division, Regina, expenses	436 03		
North Alberta, Edmonton do	511 75		
South Alberta, Calgary do	661 18		
East Saskatchewan, Prince Albert, expenses	477 33		
West Saskatchewan, Battleford do	34 65		
		6,598 82	
(NOTE.—Details of these sums will be found under "Dominion Lands Expenditure," Page F-68.)			18,613 51
Total, North-West Government—Supply			87,732 24
Insane Patients from N. W. T.			
Maintenance of Patients from North-West Territories in Manitoba Asylum:—			
Maintenance, Jan. 22, 1885, to Dec. 31, 1885		1,750 74	
do Jan. 1, 1886, to Dec. 31, 1886		2,035 88	
do Jan. 1, 1887, to Dec. 31, 1887		2,797 90	
do Jan. 1, 1888, to Mar. 31, 1888		980 65	
			7,565 17
Registry Office, Calgary.			
T. A. McLean, Registrar, Calgary— Allowance for construction of office			1,070 28
Keewatin Government.			
Lawrence J. Clarke, private secretary to Lt.-Governor, 1 year, to June 30, 1888		600 00	
Winnipeg "Call," printing 50 copies of commissions		6 50	
			606 50

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Insane Patients from Keewatin.			
Maintenance of Patients from Keewatin in the Manitoba Asylum:			
Maintenance from Jan. 22, 1885, to Dec. 31, 1885		3,826 90	
do Jan. 1, 1886, to Dec. 31, 1886		3,798 70	
do Jan. 1, 1887, to Dec. 31, 1887		2,968 01	
do Jan. 1, 1888, to Mar. 31, 1888		724 09	
			11,317 70
Mounted Police Compensation.			
Ex-Corpl. A. B. Poitevin, July 1, '86—May 31, '88, 701 days, at 85c		595 85	
Ex-Cons. J. Hayes, May 1, 1886—April 30, 1888, 731 days, at 30c.	219 30		
do May 1, 1888—June 30, 1888, 61 days, at 20c.	12 20		
		231 50	
Ex-Cons. A. W. Cowan, May 1, '86—June 30, '88, 792 days, at 20c.		158 40	
Total, Compensation to Members of N. W. M. P.			985 75
Georgian Bay Survey.			
J. G. Boulton, commander, to 30th June, 1888—			
183 days on survey, at $9.24	1,690 92		
182 days away from ship, at $10.70	1,947 40		
		3,638 32	
W. J. Stewart, assistant surveyor—			
11 months, June, 1887, to April, 1888, at $1,000	916 63		
2 do May and June, 1888, at $1,100	183 32		
		1,099 95	
D. C. Campbell, 2nd assistant surveyor—			
11 months. June, 1887. to April, 1888, at $700	641 63		
2 do May and June, 1888, at $750	125 00		
		766 63	
A. McGregor, sailing master—			
11 months, June, 1887, to April, 1888, at $950	870 76		
2 do May and June, 1888, at $1,000	166 66		
		1,037 42	
J. Nisbett, 1st engineer, June, 1887, to June, 1888		866 71	
W. Linter, 2nd do do		520 00	
George Board, cook, 5 months		229 84	
James Howe, do 2 do		101 33	
Wm. Watson, carpenter, 7 months		278 73	
Crew, 6 months, 1887-88, and June, 1887		4,416 22	
Commander Boulton's contingencies—			
Removal expenses of family from England	128 46		
Repairs to instruments, $8; lamps and oil, $6.88	14 88		
Board of officers and men	54 50		
Wages of men—advanced	80 00		
Hardware, $6.77; freight, $35.25; lumber, $3.80	45 82		
Washing linen, $37.20; table cover, $1	38 20		
Petty expenses, $32.43; bonus, $7	39 43		
Fish, ice and bread	68 45		
Dr. Struthers, attendance on men	13 00		
Dr. Harrison do	1 00		
Travel of self and men.	142 30		
Almanack, $1.25; keep of office, $6.75	8 00		
Stamps	12 00		
		646 04	
A. McGregor, travel, $28.80; washing, $24.87		53 67	
Algoma Navigation Company, freight		96 08	
George G. Brignell—			
Beef and mutton, 4,066 lbs., at 9c.; beef, corned, 2,560 lbs., at 7c	545 14		
Ham, 58 lbs., at 12½c.; sausages, $8.75; ice, $12.40	28 40		
Fowl, $2.60; packing and lumber, $10	12 60		
		586 14	
R. P. Butchart & Bros.—			
Meat box, $30; cutlery, $9.10	39 10		
Articles for ship's use, $6.28; waste and tallow, $4.66	10 94		
		50 04	
W. H. Brown & Co.—			
Coal, 156 995/2000 tons, at $7.50; 95 1,550/2000 tons, at $6.50	1,788 15		
Coal bagging, $2.80; overpayment on voucher 3,426, $6	8 80		
		1,796 95	
Carried forward		16,184 07	

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		16,184 07	
Georgian Bay Survey—*Continued.*			
G. Corbett & Sons, pipes and repairs to boiler		48 53	
Creighton Brothers—			
Blankets, 20, $38; towels and towelling, $7.81	45 81		
Bunting, 10 yds., $4.25; tape, $1.18; oilcloth, $14.38	19 81		
Table covers, 11, $15.63; sheeting, $70 04	85 67		
Pillow cases	3 34		
		154 63	
G. W. Coleman, adjusting and cleaning chronometer		27 00	
The J. P. Donaldson Company, Detroit—Coal oil, 53 gallons, $7 95; oars, $6 30		14 25	
A. Daniel, board of men		15 50	
Chas. Gordon, lumber for boat shed		120 00	
C. Hall, leather		8 38	
W. G. Little, labor, 40 days		74 50	
McLeod Stewart, Ottawa, rent		48 00	
J. McLaughlin & Son—			
Biscuits, $180.98; fruit, $173.42; bread, $20.05	374 45		
Sundry articles for ship's use, $61.30; lard, $28.70	90 00		
Baking powder, $7.50; vegetables, $200 28	207 78		
Ham, 1,228 lbs., $171.06; spices and sauces, $77.68	248 74		
Coffee, 140 lbs., $49; tea, 150½ lbs., $97.83	146 83		
Sugar, 1,674 lbs, $124.28; butter, 699¼ lbs., $119.15	243 43		
Eggs, 660 doz., $112.80; condensed milk, 29 doz., $66.21	179 01		
Cheese, $43.53; canned beef, $16.70; matches, $7.91	68 14		
Syrup, 6½ galls., $5.75; soap, $25.85	31 60		
Flour, 2,010 lbs., $45.50; potatoes, 147 bush., $117.86	163 36		
	1,753 34		
Less—Refunded for goods returned	43 99		
		1,709 35	
George S. Miller, superintending the building of boat house and lifting buoys		15 75	
John R. Munroe, table plates and dishes		16 25	
Owen Sound Dry Dock Co.—			
Docking "Bayfield," $379.78; paints, $11.50		391 28	
Redfern & Lepau, paints, oils and hardware		285 31	
Spanish River Lumber Co., lumber		128 61	
A. Vizard, storekeeper, navy, Halifax, lead lines		9 71	
Jos. Vivian, provisions, $16.95; washing, $28.50		45 45	
J. D. Potter, sounding sextant and expenses	43 80		
do station pointer apparatus	40 03		
		83 83	
Queen's Printer, $4.43; Stationery Office, $39.31		43 74	
Total, Georgian Bay Survey			19,424 14
Hudson Bay Expedition.			
J. W. Tyrrell, balance of salary			75 00
J. J. Barry do			80 00
F. Blake, preparing charts			30 00
			185 00
Paris Agency.			
Hon. Hector Fabre, 12 months' salary, to June 30, 1888			2,499 96
do allowance for contingencies of office			999 96
			3,499 92

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Litigated Matters.			
D. O'Connor—			
Robertson *et al vs.* Queen, 6 days at Toronto and St Catharines	120 00		
Expenses of trip	42 00		
Counsel fee in court on trial of case	10 00		
do argument before referee	20 00		
Copy of evidence	25 90		
Witness' fees and conduct money	29 70		
Paid stenographer	27 00		
Minor items, outlay	50 18		
do services	309 50		
	634 28		
LESS—Previously paid	500 00		
		134 28	
Clark & Barber *vs.* Queen, advance		250 00	
Petition of right, Hon. John O'Connor, advance		250 00	
Boyd *vs.* Queen—			
Attending court, 4 times	8 00		
Counsel fee on motion for judgment	20 00		
Attending on taxation of suppliants' case	5 00		
		33 00	
Geo. P. Barnum & J. Cotton *vs.* Queen—			
Instructions for brief	2 00		
Drafting brief on hearing	2 00		
Counsel fee	20 00		
Attending on settlement of judgment	2 00		
do on taxation of suppliant's costs	3 00		
do residence of Sir John A. Macdonald	2 00		
Letter to Department of Justice	0 50		
		31 50	
			698 78
Aikins, Culver & Hamilton—			
First suit, Attorney Gen. *vs.* Ryan (Red River Valley Ry.)—			
Counsel fees, Mr. Aikins, 6 times	70 00		
do Mr. Culver, 3 times	22 00		
Counsel on argument, Mr. Aikins, 4 days	300 00		
do Mr. Culver	100 00		
Briefs, 4 for Messrs Aikins, Biggs, Ewart & Tupper, 260 folios each, at 10c	104 00		
Paid for copies of depositions	40 20		
do bailiff and witness fees	12 00		
do stenographer	9 00		
Minor items, services	230 10		
do Outlay	48 98		
		936 28	
Second suit, Atty. Gen. *vs.* Ryan (Red River Valley Ry.)—			
Counsel fees. Mr. Aikins, 7 occasions	130 00		
do Mr. Culuer, 3 do	30 00		
Counsel, on argument, Mr. Aikins	100 00		
do Mr. Culver	75 00		
Brief for Messrs Aikins, Culver, Biggs, Ewart & Tupper, 300 folios each	150 00		
Bailiff and witness' fees	97 75		
Paid for copies of depositions	10 80		
do stenographer	12 10		
do interpreter	8 75		
Minnor items, outlay	53 86		
do services	127 10		
		795 36	
			1,731 64
S. C. Biggs, Q.C.—			
Attorney-General *vs.* Ryan—			
First suit—			
Retainer	50 00		
Counsel fee, 4 days	200 00		
		250 00	
Carried forward		250 00	2,430 42

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		250 00	2,430 42
Litigated Matters—*Concluded.*			
S. C. Biggs, Q.C.—			
Attorney-General *vs.* Ryan—			
Second suit—			
Retainer	50 00		
Counsel fee, 1 day	50 00		
Attending to hear judgment	5 00		
		105 00	
			355 00
John S. Ewart, Q.C :—			
Attorney-General *vs.* Ryan—			
Consultation and retaining fee		75 00	
Counsel fee, 2 days and 2 half days		150 00	
do on second suit, 1 day		50 00	
			275 00
Macdonald, Tupper & Phippen :—			
Attorney-General *vs.* Ryan—			
First suit—			
Retainer	50 00		
Counsel fee on enlargement of case	10 00		
do argument, 4 days	100 00		
Attending to hear judgment	2 00		
		162 00	
Second suit—			
Retainer	50 00		
Counsel fee, 2 adjournments	20 00		
do on argument, 1 day	25 00		
Attending to hear judgment	2 00		
		97 00	
			259 00
McPhillips Bros., D.L.S.'s:—			
Survey of line of Red River Valley Railway Crossing—			
6 days' services of R. C. McPhillips, at $6		36 00	
3 men, 4 days each, at $2		24 00	
Horse and buggy, 6 days, at $5		30 00	
Travel and living expenses		10 00	
Parish plan of St. Agathe		2 00	
			102 00
			3,421 42
LESS—Strathy & Esten, refund *in re* Queen *vs.* J. Patten			40 00
			3,381 42
Auditor-General's Inquiries.			
C. Robinson, opinion as follows—			
Re Security of J. Black		40 00	
Re Employment of extra clerks		40 00	
Re Judges' retiring allowance		50 00	
			130 00
Preparation of Returns for Parliament.			
Office of Privy Council—			
Mrs. M. E. Boland, 122 days, to June 30, 1888, at $2	244 00		
A. Kemeys-Tynte, 101 do do $1.50	151 50		
Jas. Ryan, 3 months and 4 days to June 25, 1888, at $33.33	104 50		
L. L. Brophy, copying, 64 hours, at 50c	32 00		
Thos. Ennis do 60 do	30 00		
Geo. J. Hawkins do 56 do	28 00		
Henri Taché do 47 do	23 50		
J. M. Plunkett do 29 do	14 50		
		628 00	
Carried forward		628 00	

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		628 00	
Preparation of Returns to Parliament—*Continued.*			
Department of Justice—			
Mrs. P. Lyonnais, copying 5,390 folios, at 5c	269 50		
Mrs. M. Bourke do 3,994 do	199 70		
Mrs. L. L. Sutton do 1,200 do	60 00		
Miss M. Ketchum do 140 do	7 00		
		536 20	
Department of Militia—			
Mrs. R. E. Abbott, 14,741 words, at 5c. per 100		7 37	
Department of Secretary of State—			
A. Gaudet, 1,400 folios, at 5c	70 00		
Mrs. L. D. Chevrier, 1,334 do	66 70		
Miss M. Dorney, 1,042 do	52 10		
A. Béchard, 588·31 do	29 42		
Mrs. E. Sauvé, 439 do	21 95		
Mrs. T. Robertson, 361 do	18 05		
A. St. Onge, 330 do	16 50		
Miss J. Bonneville, 275 do	13 75		
Mrs. O. Blanchet, 200 do	10 00		
Miss A. Traversy, 32 do	1 60		
		300 07	
Department of Interior—			
Details shown under "Dominion Lands Expenditure."			
Services at Ottawa (page F-61)	1,072 05		
do Winnipeg (page F-62)	140 00		
		1,212 05	
Department of Indian Affairs—			
Miss E. M. Webber, 33 days, at $400 per annum	36 52		
Miss L. E. Maillieux, 15 do do	16 65		
		53 17	
Department of Public Works—			
Details shown under "General Expense Account," of Public Works Department (part D)		458 80	
			3,195 66
Commercial Agencies.			
A. Spencer Jones, 17 months' service collecting statistics and information respecting trade development between Canada and the British West Indies, at $50		850 00	
Less—Paid in 1885-86		550 00	
			300 00
Simeon Jones, on account of expenses as commissioner to the Argentine Republic			1,000 00
			1,300 00
Revised Statutes.			
Mortimer & Co.—			
Binding 332 vols., in full calf, at $1	332 00		
do 200 do half calf, at 50c	100 00		
do 150 do full sheep, at 75c	112 50		
do 900 do half sheep, at 26¼c	236 25		
Sewing 412 vols., at 16c	65 92		
1,480 pastes and cancels, at ¼c	3 70		
Packing 1,122 vols., at 2c	22 44		
Storage and distribution, 4 months	80 00		
Extra cartage	10 00		
Balance kept off previous accounts	30 50		
		993 31	
Supplementary volume—			
Binding 575 vols., full calf, at 80c	460 00		
do 351 do half calf, at 40c	140 40		
do 650 do full sheep, at 35c	227 50		
do 7,704 do half sheep, at 20c	1,540 80		
Carried forward	2,368 70	993 31	

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	2,368 70	993 31	.....
Revised Statutes—*Concluded.*			
Mortimer & Co.—			
Sewing only 200 vols., at 16c	32 00		
Cancels, 1,850, at 1c	18 50		
Packing 9,279 vols., at 2c	185 58		
		2,604 78	
			3,598 09
MacLean, Roger & Co., printing	.....	.....	2,514 05
J. B. Rolland & fils, paper	.....	.....	115 91
Paper returned by Interior Department	.....	.....	129 47
A. Stewart, reading proof	.....	.....	91 50
Stationery Office	.....	.....	65 23
			6,514 25
LESS—Paper returned	.....	.....	510 00
			6,004 25
Collection of Orders in Council, &c.			
H. H. Blyth, on account of services	.....	1,500 00	
C. T. de Lanaudière, 118 days, to June 30, at $2	.....	236 00	
John McDonald, 91 do do 2	.....	182 00	
Chas. Morse, 60 do March 5, 2	.....	120 00	
			2,038 00
R. C. Weldon, Q.C., revising Orders in Council, &c.—			
do 32 days' services, at $10	.....	320 00	
do expenses to Ottawa, fares	.....	31 95	
do Pullmans, $11 ; cabs, $2.50	.....	13 50	
do 9 days' expenses	.....	31 50	
		396 95	
LESS—Paid in 1886-87	.....	300 00	
			96 95
Mortimer & Co., binding Orders in Council	.....	.....	3 00
Queen's Printer, June	.....	.....	121 34
Stationery Office do	.....	.....	8 81
			2,268 10
Organizing New Printing Bureau.			
A. Senecal, salary, 12 mos., to June 30, 1888	.....	.....	1,500 00
do travelling expenses to New York, Philadelphia, Washington and Chicago—			
Fares and Pullmans, $74 ; cabs, $6.25	80 25		
Living allowance, 2 days in Canada, at $3.50	7 00		
do 11 do United States, at $5	55 00		
		142 25	
Ottawa to Montreal and New York—			
Fares, including Pullmans and cabs	36 00		
Living allowance, 5 days in Canada	17 50		
do 10 do United States	50 00		
		103 50	
Ottawa to Toronto, Buffalo, Erie, New York and back *via* Montreal—			
Fares and Pullmans, $45.05 ; cabs, $4	49 05		
Living allowance, 2 days in Canada	7 00		
do 9 do United States	45 00		
		101 05	
Ottawa to Montreal, Boston, New York, Philadelphia, Harrisburg and return—			
Fares, including Pullmans and cabs	59 50		
Living allowance, 3 days in Canada	10 50		
do 18 do United States	90 00		
		160 00	
Carried forward	.....	506 80	1,500 00

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	.....	506 80	1,500 00
Organizing Printing Bureau—Concluded.			
A. Senecal, travellimg expenses—*Concluded.*			
Ottawa to Montreal, New York and return—			
Fares and Pullmans, $29.75; cabs, $3.50	33 25		
Living allowance, 2 days in Canada	7 00		
do 9 do United States	45 00		
		85 25	
Ottawa to Montreal and return, 10 trips—			
Fares, $71; cabs, $22	93 00		
Board and living allowance: 17 days, at $3.50; 6, at $3; 7, at $2.50	95 00		
Telegrams	2 00		
		190 00	
Ottawa to Toronto and return—			
Fares and Pullmans, $17; cabs, $2	19 00		
Living allowance, 3 days	10 50		
		29 50	
			811 55
B. Chamberlin, travelling expenses—			
Ottawa to Montreal, New York, Philadelphia, Washington, Chicago and return—			
Fares and Pullmans, $74; cabs, $6.25	80 25		
Living allowance: 2 days in Canada	7 00		
do 11 do United States	55 00		
		.....	142 25
C. A. Prieur, salary, February, April and May	.....	.....	196 32
			2,650 12
Plant for New Printing Bureau.			
Miller & Richard, Toronto—			
Minion, No. 19, 60,027 lbs., at 40c	24,010 80		
Brass galleys, 4,529, at $1.50; quarto galleys, 6, at $3.15	6 8:2 40		
Brass rule: No. 1, single, 6 to pica, 45,264 ft., at 9c	4,073 76		
do No 6, double, 3 to pica, 5,112 ft., at 19⅘c	1,012 20		
Iron stands, double, 30, at $12.15	364 50		
Hickory quoins, 11,000, at $4.50	49 50		
Side sticks, 3,000 yds., at 5⅖c	162 00		
Job proof-presses, 2	81 00		
Sticks: 6 in., 36, at $1.12½; 14 in., 6, at $1.35	48 60		
Cases: 40 prs., at $1.44; job cases, 8, at $1.12½	66 60		
Metal furniture, 225 lbs., at 18c.; leads, 250 lbs., at 16⅕c	81 00		
Mitreing machine, $16.20; rule and lead cutter, $9	25 20		
Blankets for proof-press, 2 at $2.47½	4 95		
Mallets, 3, $2.70; planes, 3, $1.20	3 90		
Saw, 90c.; boxes, 402, $319.91	320 81		
		37,117 22	
Dominion Type Foundry, Montreal—			
Minion, No. 3: 14,983 lbs., at 43⅕c.; 8,361 lbs., at 44c	10,151 50		
Minion, title: 200 lbs., at 90c.; 59 lbs. at 60c	215 40		
Nonpareil, No. 3, 3,818 lbs., at 52·2c	1,993 00		
Bourgeois, No. 6, 2,217 lbs., at 36c	798 12		
Long primer: No. 7, 5,719 lbs., at 32·4c	1,852 96		
do clarendon, 102 lbs., at 63c	64 26		
Small pica: No. 4, 3,446 lbs., at 30⅗c.; No. 3, 559½ at 30⅗c	1,225 69		
Cases, 31 pairs, at $1.80; sticks, 6 in., 24 at 99c	79 56		
Brass rule, 3,500 ft. at 9c.; quotations, 1,423 lbs., at 22½c	635 17		
Boxes, 336	134 48		
		17,150 14	
C. Potter, jun., & Co., New York—			
No. 6, 4 roller, 2 revolution press	3,500 00		
No. 2, patent improved, 2 roller drum cylinder press	1,800 00		
Shafts, 2, $32.39; couplings, 2, $12	44 39		
9 adjustable drop hangers	32 39		
Forms, No. 2 drum, 2, $4; 1 fountain, No. 2 drum, $1	5 00		
Carried forward	5,381 78	54,267 36	.....

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	5,381 78	54,267 36	.....
Plant for New Printing Bureau—*Continued.*			
C. Potter, jun., & Co., New York—*Continued.*			
do No. 6, 2 revolutions, 5, $13.75; 4 angles, No. 2 drum, $6	19 75		
Board of T. McIlrayne, Ottawa, 14 days	28 00		
		5,429 53	
Louis Gratton, Ottawa—			
14 cabinets, for 240 galleys each, at $60	840 00		
11 stands for galleys, with shelving, at $7	77 00		
6 frames for imposing stones, with drawers	204 00		
Press table, $10; table, with shelves, $14	24 00		
Mounting iron stand and moving type, 4½ days	11 25		
Lumber for flooring, 400 ft., at 2c	8 00		
Putting up shafts and lowering press: 22 days' work, at $2.50; 350 ft. lumber, at 3c	65 50		
Bolts: 22, at 25c.; 2, at $1.50	8 50		
Book rack, $6; patilators, 4, at $1.50	12 00		
		1,250 25	
J. T. Johnston, Toronto—			
Slugs: 1,084 lbs. nonpareil; 3,200 lbs. minion: 4,284 lbs., at 15c	642 60		
Leads, 6 to pica, 1,669 lbs., at 18c	300 42		
Rollers, 8 inch, 2, at $2; boxing, $14.15	18 15		
		961 17	
Chas. Desjardins, Fire Insurance Agent, Ottawa—			
Citizen's Insurance Co. of Canada, $19,000 for 12 months	197 00		
Glasgow & London Insurance Co., 21,750 do	297 50		
Imperial Fire Insurance Co., London, 4,625 do	92 50		
Royal Insurance Co., 4,625 do	92 50		
		679 50	
Wolff & Co., Montreal—			
1 38 in. patent express, self-clamp guillotine	.....	622 25	
F. Wesel, New York—			
10 chases	116 16		
Iron side sticks, 16: 292 ft., at 4½c	13 14		
Keystones, with keys, 12 doz	35 10		
		164 34	
Dominion Express Co., express charges	.....	141 65	
Canadian Pacific Railway Co., freight	.....	116 82	
Canada Atlantic do do	.....	70 00	
E. G. Laverdure, Ottawa—			
Platform scale, $35; stove brick, $7	42 00		
Hardware	20 75		
		62 75	
Canadian Granite Co., Ottawa—			
Imposing slabs, 4, $64.04; setting 2 slabs, $1	.....	65 04	
Geo. May & Sons, Ottawa—			
Leather belting, 198 ft.: 55 sq. ft.	53 43		
Patent lace leather, 1 side	3 23		
		56 66	
A. Felix, Montreal—			
Setting up cutting machine, and road expenses	17 00		
Wooden pulleys, 3, $19; hangers, 2, $12	31 00		
Centre shaft, 1	3 75		
		51 75	
			63,939 07
Banff Springs.			
Balance due, July 1, 1887	.....	793 17	
Geo. A. Stewart, salary, Jan. 1, 1887—June 30, 1888	2,700 00		
Fares, $2.50; hotel bill, $5	7 50		
		2,707 50	
Carried forward	.....	3,500 67	

Miscellaneous—Supply,	$ cts.	$ cts.	$ cts.
Brought forward		3,500 67	
Banff Springs—*Continued.*			
John Connors, forest ranger—			
Salary, July—October, 4 mos., at $700	233 33		
do Nov.—June, 8 do 900	600 00		
Railway fare to Calgary and return	20 00		
Horse, $100; equipment for do., $50	150 00		
Horse feed, 12 mos., at $12	144 00		
Shoeing	7 50		
Boots, 2 prs., James McCullough	19 00		
Uniform, 1 suit, } G. M. Holbrook	30 00		
Trowsers, 1 pr., } G. M. Holbrook	8 00		
	1,211 83		
Less—Advance for equipment in 1886–87	150 00		
		1,061 83	
Jacob Smith, survey, 305 days, at $4		1,220 00	
Lewis B. Stewart, survey		714 00	
McCabe & McCardell, for improvements		675 00	
D. Keefe do		100 00	
M. G. Clark, contract, Government Office	198 00		
do carpenter, basin and canal	126 50		
		324 50	
J. J. Ryan, erecting bridges		476 00	
James Robertson, Montreal, iron pipes		1,413 29	
W. H. Law, building iron bridges		7,140 00	
American Plumbing Co., tanks with cylinders		1,603 70	
R. Douglas & Sons (Waukegan, Ill.,), 17,600 trees		222 80	
W. W. Johnson (Snow Flake, Mich.,), 21,220 do		133 65	
A. Preslar, travelling expenses		11 00	
Frank Morrison, work on Bow River bridge		250 00	
Canadian Pacific Ry, freight on bridge material	987 00		
do on iron piping	650 30		
		1,637 30	
A. Ferland, balance as per account rendered		54 60	
Pay lists, July, 1887—June 30, 1888		14,250 36	
Axes, 23, $26.25; axe handles, 29, $13.50		39 75	
Barbed wire and staples, $16; blank books, $7.95		23 95	
Blacksmiths' coal, 3,764 lbs., $47.05; outfit, $82.44		129 49	
Boat hire, $13.95; borax, 2 lbs., 80c.; brooms and soap, $1.80		16 55	
Bricks, $127 40; broad axe, $3; boiled oil, $17.50		147 90	
Carbon oil, 1 case, $5; cement, 12 brls., $60		65 00	
Chain, 255 lbs., $20.40; chairs, 24, $27		47 40	
Cleaning office, $6; clearing land, $989.41		995 41	
Coal oil, $22.15; coal oil barrel, 75c		22 90	
Cutting wood, 48 cords, $72; carpenter tools, $9.20		81 20	
Double blocks, 2, $6.50; draw knife, $1.25		7 75	
Express, $41.55; freight, $370.61; fire screens, 2, $4		416 16	
Glass, $3.50; grindstone, $1.65; hardware, $100		105 15	
Hammer handles, 6, $1.50; harness, single, 1 set, $35		36 50	
Ink and pencils, $4.38; iron and steel, $102.59; iron pans, 2, $6		112 97	
Jug and basin, $1.50; kerosene oil, 2 cans, $6		7 50	
Labor on Bow River bridge, $3; lamp and chimneys, $4.50		7 50	
Lounge, $15; hemp matting, 30 yds., $15		30 00	
Lumber, 29,919 ft., $653.89; lime, $46 25		700 14	
Mop stick, $1; moving office and hauling wood, $11.50		12 50	
Nails and spikes, $54.82; mirrors, 8, $2.80		57 62	
Office fittings, $65; office chimney, $20		85 00	
Oil cans, $6; office furniture, $21.30		27 30	
Oilcloth and blind for office, $1.50; pail, 75c		2 25	
Painting buildings at Cave, $138.25; paint and brushes, $47.55		185 80	
Picks, 12, $18.60; pick handles, 2½ doz., $10.80		29 40	
Plough coulter, $5; postage, $30.23; printing, $20.50		55 73	
Repairing canoe, $24; lamps, $4; pump, $2		30 00	
Rice seed, 125 ous., $250; oats, 850 lbs., $17		267 00	
Rubber hose and coupling, 300 ft., $80; rubber stamp, $6		86 00	
Carried forward		38,620 52	

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		38,620 52	
Banff Springs—*Continued.*			
Rope, $44; salt, 11 lbs., 55c; sacks, $3.60		48 15	
Scrapers, 3, $25; shingles and lime, $82.50		107 50	
Shingles, 51 M., $250; shovels, 11, $19.25		269 25	
Soil pipe and plumbing, $103.50; sowing rice seed, $19.50		123 00	
Spittoons, 6, $2.40; steel beam plow, $23		25 40	
Stoves, 3, $43; stove boards, 3, $9; stovepipes and elbows, $18.40		70 40	
Sundries, $9.75; stock and die, $5.50; tar paper, 106 lbs., $6.08		21 33	
Telegrams, $22.36; tin, 42 ft., $4.50; tin map case, $1.75		28 61	
Towels, $15.10; tracing cloth, 16 yds., $10.40; tracing paper, $4		29 50	
Tree planting, $22 75; ventilators, 4, $5		27 75	
Wanzer lamps, 4, $20; wheelbarrows, 6, $27		47 00	
Windows, 25, $82.75; wire stretcher, $2.50		85 25	
Work on survey, $86.82; work at stoves, 9 hours, $5.40		92 22	
Wringer, $8; zinc, 43 lbs., $8.60		16 60	
			39,612 48
Labor Commission.			
Hon. James Armstrong, Chairman—			
Pay: 191 days, Nov. 4, 1887, to May 12, 1888; less, 22 days, Dec. 17, 1887, to Jan. 8, 1888 — 169 days.			
do May, 13, 14, 29, 30, 31 — 5 do			
do 30 days in June; less, 2 days absent — 28 do			
do July 1, 2, 3, 4, 5, 6, 7 — 7 do			
209 do at $10		2,090 00	
Living allowance, 209 days, at $3.50		731 50	
Cabs, $16.10; Pullmans, $18.25; railway fares, $146.93		181 28	
		3,002 78	
Less—Paid in 1888–89		87 78	
			2,915 00
John Armstrong, Toronto—			
Pay: 181 days, Nov. 14, 1887, to May 12, 1888; less, 24 days, Dec. 15, 1887, to Jan. 8, 1888: 157 days, at $10	1,570 00		
Living allowance, 157 days, at $3.50	549 50		
Cabs, $15.50; Pullmans, $15.75; railway fares, $112.50	143 75		
Overpaid Mr. Armstrong	136 75		
			2,400 00
G. Boivin, Montreal—			
Pay: 73 days, March 1 to May 12, 1888, at $10	730 00		
Living allowance, 73 days, at $3.50	255 50		
Cabs, $5.65; Pullmans, $13.65	19 30		
Railway fares, $62.35; telegram, 25c	62 60		
		1,067 40	
Less—Due Mr. Boivin		167 40	
			900 00
U. Carson, Ottawa—			
Pay: 173 days, Nov. 22, 1887, to May 12, 1888; less, 23 days, Dec. 16, 1887, to Jan. 8, 1888; 150 days, at $10	1,500 00		
Living allowance, 150 days, at $3.50	525 00		
Cabs, $16.10; Pullmans, $26	42 10		
Railway fares, $134.03; telegrams, $1.35	135 38		
Overpaid Mr. Carson	97 52		
			2,300 00
J. A. Clark, St. John—			
Pay: 183 days, Nov. 12, 1887, to May 12, 1888; less, 17 days, Dec. 19, 1887, to Jan. 5, 1888: 166 days, at $10	1,660 00		
Living allowance, 166 days, at $3.50	581 00		
Cabs, $24.25; Pullmans, $43.20; railway fares, $196.95	264 40		
		2,505 40	
Less—Due Mr. Clark, June 30, 1887		105 40	
			2,400 00
Carried forward			10,915 00

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward			10,915 00
Labor Commission—*Continued.*			
A. T. Freed, Hamilton—			
Pay: 181 days, Nov. 14, 1887, to May 12, 1888; less, 24 days, Dec. 15, 1887, to Jan. 8, 1888: 157 days, at $10	1,570 00		
Living allowance, 157 days, at $3.50	549 50		
Bible, 75c.; cabs, $16.15; ferry, 25c.	17 15		
Pullmans, $24.75; railway fares, $137.93	162 68		
Stage, $19.50; telegrams, $1.36	20 86		
Overpaid Mr. Freed	79 81		
			2,400 00
W. A. Gibson, Ottawa—			
Pay: 172 days, Nov. 23, 1887, to May 12, 1888; less, 21 days, Dec. 16, 1887, to Jan. 6, 1888: 151 days, at $10	1,510 00		
Living allowance, 151 days, at $3.50	528 50		
Cabs, $9.45; ferry, 15c.; livery, $2.65	12 25		
Pullmans, $15.75; railway fares, $135.13; stage, $14.75	165 63		
Overpaid Mr. Gibson	83 62		
			2,300 00
Wm. Haggarty, Sydney—			
Pay: 55 days, March 19 to May 12, 1888, at $10	550 00		
Living allowance, 55 days, at $3.50	192 50		
Cabs $11.45; ferry, 15c.; Pullmans, $22.75	34 35		
Railway fares, $114.54; stage fares, $32; telegrams, $4.78	151 32		
		928 17	
Less—Due Mr. Haggarty		328 17	
			600 00
S. R. Heakes, Toronto—			
Pay: 181 days, Nov. 14, 1887, to May 12, 1888; less, 25 days, Dec. 15, 1887, to Jan. 9, 1888: 156 days, at $10	1,560 00		
Living allowance, 156 days, at $3.50	546 00		
Cabs, $17.30; Pullmans, $17.50; railway fares, $112.44	147 24		
Overpaid Mr. Heakes	146 76		
			2,400 00
Jules Helbronner, Montreal—			
Pay: 181 days, Nov. 14, 1887, to May 12, 1888; less, 26 days, Dec. 16, 1887, to Jan. 11, 1888..155 days			
do June, 30 days: less, 1 day absent ..... 29 do			
do July 1, 2, 3, 4, 5, 6 ..... 6 do			
190 days, at $10	1,900 00		
Living allowance, 190 days, at $3.50	665 00		
Cabs, $11.45; Pullmans, $26; railway fares, $141.65	179 10		
		2,744 10	
Less—Paid in 1888-89		79 10	
			2,665 00
John Kelly, St. John—			
Pay: 49 days, March 25, 1887, to May 12, 1888, at $10	490 00		
Living allowance, 49 days, at $3.50	171 50		
Cabs, $10.25; ferry, $1.05; Pullmans, $12.50	23 80		
Railway fares, $72.21; stage fares, $23.75	95 96		
		781 26	
Less—Due Mr. Kelly		181 26	
			600 00
Patrick Kerwin, Quebec—			
Pay: 167 days, Nov. 28, 1887, to May 12, 1888; less, 17 days, Dec. 17, 1887, to Jan. 3, 1888: 150 days, at $10	1,500 00		
Living allowance, 150 days, at $3.50	525 00		
Cabs, $21.65; ferry and baggage, 40c.; Pullmans, $24.50	46 55		
Railway fares, $162 98; stage fares, $17.25	180 23		
Overpaid Mr. Kerwin	48 22		
			2,300 00
Carried forward			24,180 00

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward			24,180 00
Labor Commission—*Continued.*			
Hugh A. McLean, Halifax—			
Pay: 173 days, Nov 22, 1887, to May 12, 1888; less 25 days, Dec. 15, 1887, to Jan. 9, 1888: 148 days at $10	1,480 00		
Living allowance, 148 days, at $3.50	518 00		
Cabs, $11; Pullmans, $14.50; railway fares, $114.45	139 95		
Overpaid Mr. McLean	212 05		
			2,350 00
Michael Walsh, Halifax—			
Pay: 183 days, Nov. 12, 1887, to May 12, 1888; less 14 days, Dec. 19 to 26, and Dec. 31 to Jan. 6: 169 days, at $10	1,690 00		
Living allowance, 169 days, at $3.50	591 50		
Cabs, $32.57; distributing circulars, $4	36 57		
Ferry, 35c.; postage, $11; Pullmans, $34.25	45 60		
Railway fares, $245.57; stage fares, $19	264 57		
Team hire, $5.62; telegrams, $5.30; stationery, $1.25	12 17		
		2,640 41	
Less—Paid in 1888-89		40 41	
			2,600 00
A. H. Blackeby, secretary—			
Pay: Nov. 15 to 30, inclusive 15 days			
do Dec. 1 to 16 do 16 do			
do Jan. 9 to 31 do 23 do			
do Feb. 1 to July 6 do 149 do			
203 do at $5	1,015 00		
Living allowance, 203 days, at $3.50	710 50		
Cabs, $20.15; ferry, 60c	20 75		
Pullmans, $12.50; railway fares, $135.78	148 28		
Overpaid Mr. Blackely	605 47		
			2,500 00
G. B. Bradley, stenographer—			
Living allowance, 65 days, at $3.50	227 50		
Fares, $38.40; cabs and busses, $13 60	52 00		
Stationery, $3 10; express and telegrams, $2.40	5 50		
Transcribing 15,405 folios, at 10c	1,540 50		
		1,825 50	
G. B. Bradley, assistants—			
Living allowance, 66 days, at $3	198 00		
Fares, $35.60; cabs, $7.75	43 35		
Stationery, 75c.; telegrams and express, $1.85	2 60		
		243 95	
			2,069 45
Geo. Eyvel, stenographer—			
Living allowance, 38 days, at $3.50	133 00		
Fares, $22.50; cabs, $9.10	31 60		
Transcription, 5,862 folios, at 10c	586 20		
		750 80	
Geo. Eyvel, assistant—			
Living allowance, 16 days, at $3	48 00		
Fares, $15; cabs, $1.50	16 50		
Stationery, $4.25; telegrams and express, $1.25	5 50		
		70 00	
		820 80	
Less—Paid in 1888-89		145 80	
			675 00
Stenographers—			
J. M. Geldert, advances		550 00	
W. C. Everett do		650 00	
L. Guerin do		550 00	
F. R. Marceau—			
Living allowance, 19 days, at $3.50	66 50		
Transcribing, 1,406 folios, at 10c	140 60		
		207 10	
Carried forward		1,957 10	34,374 45

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward		1,957 10	34,374 45
Labor Commission—*Continued.*			
J. O. Marceau—			
Living allowance, 19 days, at $3.50	66 50		
Transcribing, 6,922 foliJs,, at 10c	69 22		
		135 72	
Jas. H. Browning, advances		50 00	
			2,142 82
A. H. Blackeby, Contingent Account—			
Advertising, $134.74; cab for witness, $1.30		136 04	
Caretakers. $49.20; cleaning rooms, $10		59 20	
Compilation of prices, $5: drayage, $2.10		7 10	
Express, $16.10; labor at elevator, $6; interpreter, $32		54 10	
Incidental expenses, Mr. Carson		3 05	
Messengers, $72.50; packing case, $1.25		73 75	
Police service, M Burke, $5; printing, $25		30 00	
Putting up and use of gas fixtures		2 50	
Rent of Hall: Caledonia Mines, $4; Chatham, $4; Fredericton, $2; Little Glace Bay, $4; Londonderry, $2; Moncton, $4; Spring Hill, $5; Stellarton, $5; St. George, $3; St. Stephen, $5; Toronto, $8		46 00	
Rent of chairs, $8.50; services of bailiffs, $86.33		94 83	
Street car fare, 40c.; stationery and postage, $30.57		30 97	
Stationery valise, $5; telegrams, $25.72		30 72	
Trunk for holding evidence, $4.15; witness fees, $8		12 15	
Witness travelling expenses, $10.25; H. T. Howard, stenographer, $27		37 25	
Overpaid Mr. Blackeby		132 34	
			750 00
General Payments—			
Witness fees, $11.90; messenger, $10		21 90	
Bailiff, $156.15; interpreters, $99		255 15	
Queen's Printer, $29.63; Stationery Office, $174.85		204 48	
			481 53
Total, Labor Commission			37,748 80
NOTE.—The over-payments to the Commissioners and Secretary, as shown above, will be charged against their services in 1888-9.—J. L. McD.			
Fisheries Conference at Washington.			
Sir Chas. Tupper, travelling and living expenses			5,378 85
Hon. J. S. D. Thompson do do			1,691 53
Hon. Geo. E. Foster do do			800 00
J. M. Courtney, Deputy Minister of Finance—			
Living allowance, 20 days, to Dec. 13, 1887, at $5		100 00	
Railway fares, $35.80; Pullmans, $8.75		44 55	
Cabs and baggage, $7.05; porters, messengers, $5.40		12 45	
Ferry, 70c.; telegram, 52c		1 22	
			158 22
Major-General D. R. Cameron, Secretary—			
Services, 118 days, to Feb. 26, 1888, at $15		1,770 00	
Fares: Sheerness to Ottawa *viâ* Liverpool	114 53		
do Montreal to Washington	20 85		
do Washington to Ottawa	24 35		
do Ottawa to Washington	22 65		
do Washington to New York	8 75		
do New York to London *viâ* Liverpool	132 06		
		323 19	
Hotels: Liverpool	2 55		
do Ottawa	53 40		
do New York	5 50		
do Washington, to Dec. 16, 1887	264 00		
do Ottawa, 16 days, to Jan. 4	32 00		
Carried forward	357 45	2,093 19	8,028 60

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	357 45	2,093 19	8,028 60
Fisheries Conference at Washington—*Continued.*			
Major General D. R. Cameron, Secretary—			
Hotels: Washington, Jan. 6, to Feb. 15	238 00		
do New York	5 10		
do Liverpool	3 28		
Board when travelling	10 70		
		614 53	
Cabs at different places		42 11	
Fees on board ship, two trips each way		11 93	
Hotel servants		5 00	
Telegrams		2 39	
Postage		0 45	
			2,769 60
Wallace Graham, Q. C.—			
Services, 35 days, at $30		1,050 00	
Fares, $43; pullmans, $11.35		54 35	
Board: Ottawa, $45; Washington, $126.50	171 50		
do New York, $9.50; *en route*, $5.25	14 75		
		186 25	
Cabs, $4.75; tips, $3.13		7 88	
			1,298 48
C. C. Chipman, private secretary to Sir Charles Tupper—			
Living allowance: Nov. 15 to Dec. 19, Jan. 4 to Feb 21, 80 days, at $5; 4 days, at $3.50		414 00	
Fares, $74.40; Pullmans and porters, $18.40		92 80	
Cabs		5 75	
			512 55
Douglas Stewart, private secretary to Hon. J.S.D. Thompson—			
Living allowance: Nov. 16 to Dec. 16, Jan. 4 to Feb. 17, 76 days, at $5		380 00	
Fares, $70.80; Pullmans, $25		95 80	
Extra baggage, $31.60; baggage transfer, $15.40		47 00	
Cabs, $41.50; cartage, $5		46 50	
Postage, $39; telegrams, $36.35		75 35	
Tips, $10; straps and ropes, $1.05		11 05	
			655 70
S. J. Jenkins, private secretary to Hon. Geo. E. Foster—			
Living allowance: Nov. 28 to Dec. 14, Jan. 10 to Feb. 8, 47 days, at $5		235 00	
Fares, $71.60; pullmans, $20.40		92 00	
Cabs and porters		11 55	
			338 55
Geo. Johnson, Statistical Officer—			
Fare, Montreal to Toronto, $10.50; cabs, $1	11 50		
Living allowance, 10 days, to Oct. 11, at $3.50	35 00		
Fares and Pullmans, to Washington and return	46 40		
Cabs, $13.50; hotel tips, 13c	13 63		
Allowance, 31 days, to Dec. 15, at $5	155 00		
		261 53	
Fares, Ottawa to Montreal, Toronto to Detroit and return	39 30		
Pullmans, $8.50, cabs, $6	14 50		
Allowance, 4 days, to Feb. 14, at $3.50	14 00		
		67 80	
			329 33
Dr. Geo. M. Dawson—			
Living allowance, 18 days, to Feb. 18, at $5		90 00	
Fares, $41.90; Pullmans, $4.80		46 70	
Cabs, $7; express, $1 90		8 90	
Telegrams, $1; message, 80c		1 80	
			147 40
Hon. Judge Gray, on account of travelling expenses			250 00
Supplies to official car, during Mr. Chamberlain's return to Washington after consultation with the Government			63 35
Carried forward			14,393 56

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward			14,393 56
Fisheries Conference at Washington—*Concluded.*			
Expenses of Hon J. S. Winter, in Ottawa			44 70
Expenditure by Fisheries Department—			
Lt. A. R. Gordon, travelling expenses		84 05	
A. C. Bertram, collecting evidence		110 00	
J. C. Bourinot do		50 00	
William Wyse do		98 40	
W. B. McLaughlin do		50 00	
John McDonald do		50 00	
Capt. C. M. Lorway do		17 40	
George H. Robertson do		51 85	
James A. Tory do		46 75	
D. Murry, jun. do		50 00	
George Rawlings do		44 00	
George W. Scott do		50 00	
W. Wakeham, travelling expenses		39 00	
Samuel Wilmot do		75 00	
J. W. Watson, compiling evidence		44 00	
M Pigott, typewriting		14 97	
N. Moffette, draughtsman		38 25	
Creighton & Marshall, charts		13 60	
Dawson & Co. do		7 50	
Great North Western Telegraph Co., telegrams		25 77	
			960 54
A. B. Morine, preparation of statistical information relating to fisheries of Newfoundland			200 00
W. H. Lowdermilk & Co., Washington, books and stationery			204 30
Postal Telegraph Co., messages at Washington			180 82
Romecke & Leavitt, New York, news cuttings			118 25
J. Bailley, Washington, confidential typewriting—			
249¼ folios, ink triplicate, at 60c		149 55	
22 sheets, at 50c		11 00	
			160 55
E. M. Armstrong, typewriting—			
690 folios, 2 copies, at 6c		41 40	
Copy of list of British papers		2 00	
			43 40
William Smith, Ottawa, copying			46 50
F. G. Lear, Ottawa, stenographer, &c., 11 days, at $4			44 00
N. Gibson, typewriting, 600 folios, at 3c			18 00
Holland Bros., copying in duplicate 110 folios, at 10c			11 00
Bank of Montreal, ¼ per cent. charges on $11,801.87, paid in New York			29 50
J. R. Esmonde, 7 map cases with padlocks			12 25
Dominion Express Co., charges			3 35
Petty expenses—			
Postage, $49; telegrams, $12.89		61 89	
Cabs, $23.80; baggage and postage, $11		34 80	
Newspapers, $1.95; express, $1.25		3 20	
Messengers		0 25	
			100 14
George Cox, engraving and printing official papers			13 00
Preparing statistical diagrams ...(from page E—122)			1,150 00
Queen's Printer			2,114 19
Stationery Office			131 73
			19,979 78
Printing Criminal Statutes.			
Mortimer & Co.—			
Binding 20,958 volumes, half sheep, at 15c	3,143 70		
do 500 do full do 30c	150 00		
do 250 do half calf, at 25c	62 50		
do 250 do full do 65c	162 50		
Carried forward	3,518 70		

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	3,518 70		
Printing Criminal Statutes—*Continued.*			
Mortimer & Co.—			
35,000 cancels in English volumes	350 00		
Packing 15,145 volumes, at 2c	302 90		
do 141 cases, at 25c	35 25		
		4,206 85	
MacLean, Roger & Co., printing		1,283 40	
Charles H. Masters, preparing marginal references		500 00	
T. G. Coursolles, preparing index, 53 pages, at $3		159 00	
Canadian Express Co		482 85	
Dominion Express Co		126 10	
			6,758 20
Works for Library Exchanges, &c.			
400 copies H. J. Morgan's "Dominion Annual Register," 1886, at $3		1,200 00	
500 copies Gemmill's "Parliamentary Companion," at $2		1,000 00	
1,500 copies "Bartlet's Work on Coal and Iron Products of the Dominion"		1,000 00	
Rowsell & Hutchison, 12 copies each of vols. 12 and 13 of Ontario Law Reports		120 00	
C. E. Rouleau, 25 copies of "Débats du Conseil Législatif de Québec," 1887, at $3		75 00	
Gormully & Sinclair, 25 copies of "Banks and Banking and the Mercantile Law of Canada," at $1.75		43 75	
A. Desjardins, 40 copies of "Débats de la Législature de Québec," 1887, at $8		320 00	
E. Senécal et Fils, 25 copies each of vols. 2, 3 and 4 of L'Abbé Tanguay's "Dictionnaire Généalogique," at $4		300 00	
Hon. P. J. O. Chauveau, 25 copies of "Frédéric Ozanum et ses œuvres, at $1.50		37 50	
A. Béchard, 25 copies of "Histoire de la Paroisse de St. Augustine," at $1		25 00	
L. H. Taché, 25 copies of vol 1 of "Les Hommes du Jour," at 50 cents		12 50	
			4,133 75
Grants in Aid of Publications.			
Printing of Dr. S. T. Rand's Micmac Dictionary		500 00	
Publication of L'Abbé Tanguay's "Histoire Généalogique des Familles Française"		1,000 00	
Publication of Proceedings of Royal Society		5,000 00	
			6,500 00
Gratuities to Widows of Officers.			
Widows of Officers who were not on the Permanent List—			
Widow of Hugh Gavin, diver and carpenter on Lachine Canal		91 00	
do Geo. Eyvel official reporter, House of Commons.		1,000 00	
do Henry J. Derham, extra clerk in Patent Branch.		120 00	
do Thos. Lambkin, caretaker of Major's Hill Park		90 00	
do W. F. Fanning, Customs, Quebec		100 00	
			1,401 00
Various Grants and Payments.			
St. Catharines Milling and Lumber Company		4,000 00	
Royal Academy of Arts		2,000 00	
Sufferers by explosion in coal mines at Nanaimo		5,000 00	
J. W. Dunscomb, Quebec, interest on moneys disbursed, and services rendered in connection with the search and seizure of the "Atalaya"		490 06	
Carried forward		11,490 06	

Miscellaneous—Supply.	$ cts.	$ cts.	$ cts.
Brought forward	.....	11,490 06	.....
Various Grants and Payments—*Continued.*			
A. Boyd, trustee of estate of A. Mortimer, award of Exchequer Court, with costs and interest	.....	17,208 82	
W. E. Hodgins, compiling correspondence, Orders in Council, &c., respecting Provincial Legislation	.....	350 00	
La Société de Colonization de Manitoba, in lieu of a free grant of land	.....	1,600 00	
Mr. Justice Macleod, rental allowance in lieu of free quarters, from July 1, 1884, to March, 17, 1887	.....	1,356 17	
			32,005 05
Prince Edward Island Fish Duties.			
Refunds of Fish Duties to P. E. Island Merchants—H. M. Churchill	.....	.....	2,743 00
Forestry Commissioner.			
J. H. Morgan, of Anderdon, 366 days, to June 30, 1888, at $6	.....	2,196 00	
do advances for expenses	.....	600 00	
			2,796 00
Half-breed Claims.			
Expenditure transferred from Dominion Lands (page F—66)	.....	.....	4,500 00

ELECTIONS UNDER CANADA TEMPERANCE ACT.

Summary.	Claimed.	Allowed.
	$ cts.	$ cts.
Bruce, April, 1888	1,535 02	1,464 20
Dufferin, April, 1888	612 75	554 20
Halton, April, 1888	428 26	418 76
Huron, April, 1888	1,758 65	1,568 49
Norfolk, April, 1888	870 78	816 78
Renfrew, April, 1888	1,071 92	835 02
Simcoe, April, 1888	2,838 62	2,401 37
Stormont, Dundas and Glengarry	1,741 50	1,388 13
Arthabaska, July, 1888	570 35	472 86
Stanstead, July, 1888	491 63	461 83
Westmorland, Feb., 1888	817 23	812 23
Charlottetown, Nov., 1887	368 06	344 99
	13,104 77	11,538 86
Paid in 1888-89	.....	917 08
Paid in 1887-88	.....	10,621 78

Bruce.

R.O., W.A. McLean, 95 polls	190 00	190 00
Hall	2 00	2 00
Mileage	282 65	261 25
Printing—		
Paisley "Advocate"	83 05	59 88
Walkerton "Herald"	54 50	30 25
do "Glocke"	28 50	28 50
64 boxes and 65 locks	97 31	97 31
Storage of ballot boxes	4 00	4 00
Postage, stationery, express	22 26	22 26
95 deputies	379 25	379 25
77 constables, 88 booths	389 50	389 50
Interpreter, $1; damage, $1	2 00	.....
	1,535 02	1,464 20

Dufferin.

R.O., Robt. Wilson, 32 polls	75 00	64 00
Hall	8 00	8 00
Mileage	141 50	121 90
Printing—		
Rowsell & Hutchison	20 50	20 50
Orangeville "Sun"	33 20	32 80
do "Post"	18 00	4 70
Postage, stationery, express	13 55	13 55
Storage	7 00	7 00
Repairs to boxes and locks	3 75	3 75
Voters' lists	6 00	.....
32 deputies	128 00	128 00
28 constables, 32 booths	156 00	156 00
Oath, $1.25; error, $1	2 25	.....
	612 75	560 20
8 screens lost	.....	6 00
		554 20

Halton.

R. O., S. Hannant, 32 polls	64 00	64 00
Hall for count	4 00	4 00
Mileage	55 20	46 70
Carried forward	123 20	114 70

Halton—*Continued.*

	Claimed.	Allowed.
	$ cts.	$ cts.
Brought forward	123 20	114 70
Printing, Hart & Co	15 20	15 20
do "Reformer"	33 80	33 80
Postage, stationery, cartage	6 06	6 06
32 deputies	128 00	128 00
29 constables, 28 booths	122 00	121 00
	428 26	418 76

Huron.

R.O., Wm. Campbell, 109 polls	218 00	218 00
Hall, two days	5 00	5 00
Mileage	254 03	155 48
Printing, "News-Record"	116 25	67 64
do "Star"	95 50	52 50
80 boxes and locks	130 40	130 40
Storage of boxes and screens	6 00	6 00
Postage, stationery, express	30 47	30 47
109 deputies	436 00	436 00
88 constables, 109 booths	467 00	467 00
	1,758 65	1,568 49

Norfolk.

R. O., Sheriff Deedes, 50 polls	120 00	100 00
Election clerk	16 00	.....
Mileage	97 05	97 05
Printing, "Canadian"	61 75	50 00
do W. Y. Wallace	34 10	29 60
50 boxes and locks	113 60	113 60
22 screens	16 63	16 63
Storage	2 50	2 50
Stationery, postage and telephone	15 40	15 40
50 deputies	200 00	200 00
48 constables, 44 booths	193 00	192 00
Oath	0 75	.....
	870 78	816 78

Renfrew.

R. O., M. O'Driscoll, 50 polls	250 00	100 00
Mileage	314 15	240 15
Printing, "Printing Co."	40 75	38 10
do "Observer"	42 50	32 25
Storage and watching	6 33	6 33
Stationery, postage, express	30 69	30 69
50 deputies	200 00	200 00
39 constables, 41 booths	187 50	187 50
	1,071 92	835 02

Simcoe.

R. O., T. W. Coleman	240 00	240 00
Constable, 2 days	2 00	2 00
Mileage	710 00	616 50
Carried forward	952 00	858 50

ELECTIONS UNDER CANADA TEMPERANCE ACT—*Continued.*

Simcoe—*Continued.*	Claimed.	Allowed.
	$ cts.	$ cts.
Brought forward	952 00	858 50
Printing, "Enterprise"	96 25	85 10
do "Advance"	157 50	104 50
Copying lists	20 00	20 00
Voters' lists	7 08	.....
60 ballot boxes	135 00	135 00
25 screens	28 75	2 75
Storage	8 25	8 25
Locks and repairs	9 90	9 90
Guarding and carting	17 75	14 75
Stationery, postage, express	63 34	60 62
136 deputies, 4 clerks	556 00	544 00
109 constables, 132 booths	633 50	557 00
Interpreter	2 00	1 00
Travel and guide	36 00	.....
Fuel, light and screens	5 50	.....
Oaths and certificates	9 80	.....
Error in addition	100 00	.....
	2,838 62	2,401 37
Stormont, Dundas and Glengarry.		
R. O., A. D. McPhee, 81 polls	196 00	162 00
Clerical assistance	7 00	.....
Mileage	353 83	281 38
Printing, "Glengarrian"	169 20	139 20
81 voters' lists and certs	182 25	.....
Legal advice, E. H. Tiffany	30 00	30 00
Storage of boxes	4 00	4 00
Repairing do	2 90	2 15
Stationery, postage, express	51 40	51 40
81 deputies, 2 clerks	329 50	324 00
78 constables, 80 booths	398 92	394 00
Oaths, $5.50; screens, $11.	16 50	.....
	1,741 50	1,388 13
Arthabaska.		
R.O., A. Quesnel	60 00	60 00
Mileage	206 29	123 95
Advert'g, Official "Gazette"	46 50	46 50
Printing, Que. "Journal"	50 25	43 50
do Three Riv. "Journal"	11 00	11 00
do Arth'b'ville "Union"	1 00	1 00
Carried forward	375 04	285 95

Arthabaska—*Continued.*	Claimed.	Allowed.
	$ cts.	$ cts.
Brought forward	375 04	285 95
Storage of boxes	4 00	4 00
28 poll books	14 00	5 60
Stationery, postage, express	11 81	11 81
27 deputies	108 00	108 00
1 constable, 27 booths	57 50	57 50
	570 35	472 86
Stanstead.		
R.O., Otis Shurtleff	60 00	60 00
Mileage	115 10	85 30
Advert'g, Official "Gazette"	49 80	49 80
Printing, "Observer"	54 35	54 35
Storage and express	4 00	4 00
Stationery, postage, telegr.	16 38	16 38
26 deputies	104 00	104 00
15 constables, 21 booths	88 00	88 00
	491 63	461 83
Westmorland.		
R.O., R. A. Chapman	64 00	60 00
Mileage	193 65	193 65
Advert'g, "Royal Gazette"	29 75	29 75
Printing, "Times"	35 50	35 50
do "Monitor"	5 00	5 00
52 poll books	10 40	10 40
Packing ballots	5 20	5 20
Repairing boxes	5 80	5 80
Stationery, postage, telegr.	14 93	14 93
52 deputies	208 00	208 00
43 constables, 52 booths	245 00	244 00
	817 23	812 23
Charlottetown.		
R.O., Sheriff Curtis	60 00	60 00
do recount, 2 days	20 00	12 00
Hall and constable	9 00	4 00
Travel	5 70	5 10
Certificates to lists	6 50	.....
Advert'g, "Royal Gazette"	19 50	19 50
Stationery and cartage	12 86	12 49
Printing, "Examiner"	52 50	49 90
13 deputies, 12 constables	64 00	64 00
13 booths	118 00	118 00
	368 06	344 99

Miscellaneous—Supply.	Preparing Diagrams.	Legislation.	Fisheries Commission.
Preparation of Statistical Diagrams.	$ cts.	$ cts.	$ cts.
Mortimer & Co., Ottawa: Engraving—			
1. Federal gross debt, with assets	24 00		22 00
2. Customs and Excise duties collected	60 00		
3. Total exports of Canada	2 00	18 00	5 00
do do French		17 00	
4. Exports, product of fisheries			18 00
5. do do mines			18 00
6. do do forests			20 00
7. do agricultural products			20 00
8. do animals and their products			20 00
9. Cattle trade of Canada	1 50		18 00
10. Exports, wheat and flour	3 00		17 00
11. do green fruit	3 00		17 00
12. do peas	2 00		17 00
13. do cheese	2 50		17 00
14. do butter	2 00		17 00
15. do relative value of 10 principal exports	30 00		
16. Total exports by Provinces	15 00		16 00
17. Total imports of Canada	50 00	18 00	5 00
do do French		17 00	
18. Imports for home consumption	50 00		
19. do woollen manufactures			20 00
20. do cotton do			18 00
21. do silk do			20 00
22. do manufactures of all kinds	5 00		23 00
22½. do iron and steel and manufactures	4 00	24 00	
do do do French		19 00	
23. do grains and products	2 00		18 00
24. do food and drink	2 00		20 00
25. do home consumption by Provinces	20 00		
26. Discounts by banks	3 00	19 00	5 00
do do French		17 00	
27. Overdue notes and debts in chartered banks	18 00		20 00
27½. Business failures	4 00	18 00	
do French		17 00	
28. Bank notes in circulation	21 00		21 00
29. Deposits in chartered banks	1 50	18 00	4 00
do do French		17 00	
30. do building and loan societies	1 50		5 00
31. do savings banks	1 50	18 00	4 00
do do French		17 00	
32. Operations of Money Order system	35 00		26 00
33. Letters and post cards	2 00		20 00
34. Post offices	70 00		
35. Annual consumption, beer and spirits	2 00		31 00
36. Consumption liquors per 1,000 inhabitants			41 00
37. do tobacco do			36 00
38. Railways in Canada	18 00	18 00	
do do French		17 00	
39. do passengers carried	21 00		20 00
40. do tons carried	6 00	18 00	
do do French		17 00	
41. Railway receipts	30 00		21 00
42. do do and expenditures per train mile	2 00		
43. do percentage of gross receipts	7 00		23 00
44. Intercolonial Railway	28 00		
45. Shipping employed	36 00	18 00	
do do French		17 00	
46. do tonnage, with cargo (sea going)	28 00		
46½. External commerce, water-borne	23 00		
47. Merchandise to and from Canada, sea going	30 00		
48. do do inland lakes	30 00		
48½. Shipping by nationalities	60 00		
49. Coasting trade tonnage	5 00	17 00	
do do French		17 00	
50. do do Ontario	22 00		
Carried forward	783 50	393 00	637 00

Miscellaneous—Supply.	Preparing Diagrams.	Legislation.	Fishery Commission.
	$ cts.	$ cts.	$ cts.
Brought forward	783 50	393 00	637 00
Preparation of Statistical Diagrams—*Continued.*			
Mortimer & Co., Ottawa: Engraving—			
51. Coasting trade tonnage Quebec	21 00		
52. do do Nova Scotia	21 00		
53. do do New Brunswick	21 00		
54. do do Prince Edward Island	21 00		
55. do do British Columbia	21 00		
56. Barley imported into United States	1 00		16 00
57. Coal do do	1 00		16 00
58. Fish and products imported into United States	1 00		18 00
59. Flour do do	1 00		16 00
60. Fur and skins do do	1 00		16 00
61. Hides and skins do do	1 00		17 00
62. Oats do do	1 00		16 00
63. Potatoes do do	1 00		16 00
64. Provisions do do	1 00		
65. Rye do do	1 00		17 00
66. Wheat do do	1 00		16 00
67. Wood and manufs do do	1 00		17 00
67½. Production of gold	19 00		
68. do coal	6 00	18 00	
do do French		17 00	
68½. Nova Scotia coal sales, plate 1	70 00		
do do 2	56 00		
69. Coal consumption	4 00	19 00	
do French		17 00	
70. Fire insurance, amount at risk	4 00	18 00	4 00
do do do do French		17 00	
71. Life do do in force	4 00	18 00	
do do do do French		17 00	
72. Fire do premiums and losses	31 00		
73. do do by countries	30 00		
74. Life do do	31 00		
75. Bank stock quotations	60 00		
75½. Canadian securities	56 00		
76. Mortgages on real property	30 00		
77. Transit trade through United States	12 00		
78. Imports into United States from Canada	10 00		50 00
79. do from do into Ontario and Quebec	12 00		50 00
80. Exports to and imports from United States	17 00		29 00
Sir L. Bell's diagrams		21 00	
do do French		18 00	
Duties paid per capita		25 00	
do do French		19 00	
Balance of trade against Canada		25 00	
do do French		18 00	
Consumption per capita		25 00	
do do French		18 00	
Aggregate trade, United States, French			18 00
Lithographing 22,000 each of 59 diagrams, 1,771 impressions, at $2.75	4,870 25		
Lithographing 28,000 copies each of 30 diagrams, 1,332 impressions, at $3.25	4,329 00		
Binding 1 copy statistics, full morocco, G. E. Ex.	3 00		
do 19 do do at $1.50	28 50		
do 410 do cloth, at 30c	123 00		
do 1,125 do paper, at 3c	33 75		
do 1 do (29 diagrams) full morocco	1 50		
do 325 do do paper, at 2½c.	8 13		
Printing 2,000 indexes and corrections	15 00		
do 1,800 covers, and paper	8 75		
do 1,000 slips, compliments of Sir Chas. Tupper	6 00		
do 1,000 do Hon. J. Carling	6 00		
Engraving plate for same	5 00		
Carried forward	10,790 38	703 00	969 00

Miscellaneous—Supply.	Preparing Diagrams.	Legislation.	Fishery Commission.
	$ cts.	$ cts.	$ cts.
Brought forward	10,790 38	703 00	969 00
Preparation of Statistical Diagrams—*Continued.*			
Mortimer & Co., Ottawa: Engraving—*Concluded.*			
Printing 21,250 each of 19 diag., Eng., 404,000 imp. at $4		1,616 00	
do 1,000 extra, 19 Eng. plans, 19,000 do 5		95 00	
do 6,000 each of 19 diag, Fren., 114,000 do 4		456 00	
do 500 do at $5		95 00	
Engraving and printing 12,000 slips, compliments Sir Charles Tupper		40 00	
Printing 59 copies each of 46 diagrams, at $3			138 00
do 59 do 3 do 2 colors, at $6			18 00
do 59 do 2 do 3 do 9			18 00
1 ream D. R., 60, No. 1, Eng			7 00
Charged to Fishery Commission			1,150 00
do Legislation—Misc. Printing (page C—123)		3,005 00	3,005 00
do "Diagrams," or "Q. P. Account"	10,790 38		10,790 38
Charged to Census and Statistics (page C—128)—			
77. Transit trade through U.S., 10,000 copies, Eng.			125 00
77. do do 2,500 do Fren.			43 00
80. Exp. and imp. from U.S. 10,000 do Eng.			135 00
80. do do 2,500 do Fren.			50 00
Total, Mortimer & Co., Ottawa			15,298 38
Geo. Cox, Ottawa, charged to Legislation (page C—123)—			
Stamping 22,000 envelopes, at $3		66 00	
do paper, 26 reams		39 00	
			105 00
Total, Preparing Statistical Diagrams			15,403 38
Summary of Accounts to which the above Expenditure was charged:—			
Miscellaneous—Preparing Diagrams	5,350 00		
Legislation—Miscellaneous Printing (Page C—123)	3,110 00		
Census and Statistics (do C—128)	353 00		
Fisheries conference (do E—115)	1,150 00		
Queen's Printer's Advance Account	5,440 38		
		15,403 38	

AUDIT OFFICE, OTTAWA, March—, 1888.

SIR,—I have completed the examination of the vouchers for Lt. Gov. Dewdney's expenditure for the six months ended Dec. 31 last, and ask your attention to the following remarks thereon :

Voucher 357, an advance of $300, to Arthur Prieur on account of translating Ordinances :—When any advance of this kind is to be made on account of work, a certificate should be given that work has been done equivalent in value at least to the advance proposed.

I have again to draw your attention to the fact that all advertising vouchers must be certified by the Queen's Printer for the Dominion of Canada. In my letter to you of September 28, I drew a distinction between the Queen's Printer for Canada and the Queen's Printer for the North-West Territories, and showed that the certificate of the latter officer was not sufficient on the advertising vouchers. I return herewith the advertising vouchers received at this office, and ask you to have them certified, as well as those vouchers for advertising which have not yet been received here.

Specimens should be sent with all printing accounts. None of the accounts received by me for the current year are accompanied by the necessary specimens.

I notice that school inspectors are allowed $5 a day for travelling expenses, and that members of the Board of Education receive $4 a day. I would again draw your attention to the O.C. of June 28, 1886, which limits the *per diem* allowance in Manitoba and N.W.T. to $3.50.

Vouchers 239, 252, 299, 359 : these, and all other telegraph accounts should be given in detail.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE ,OTTAWA, Aug.—, 1888.

SIR,—I find, in Lt.-Governor Dewdney's expenditure for North-West Government, items for services which belong to Miscellaneous Justice, North-West Territories, amounting to $1,459.34, as by list attached.

Please apply for a transfer of this amount from "North-West Government expenses" to "Miscellaneous Justice, North-West Territories."

It is true that the latter vote is already overdrawn ; but it is in the first place, necessary to keep all similar items under the same head.

Yours truly,

The Deputy Minister of Justice. J. L. McDOUGALL. *A.G.*

OTTAWA, Sept. 20, 1888.

SIR,—I have the honor to acknowledge the recept of your letter of the 21st August, calling attention to certain items in Governor Dewdney's statement of expenditure for the North-West Government which in your opinion are chargeable to "Miscellaneous Justice, North-West Territories"; and requesting that these items should be transferred from North-West Government Expenses to "Miscellaneous Justice, North West Territories." The items are as follows :

I.	Contingencies of Sheriffs' offices	$ 66 85
II.	Rent of Court rooms	219 75
III.	Expenses of Inquests	77 25
IV.	Advertising sittings of Courts	275 29
V.	J. Secord, legal services *re* trial Gaddy	237 60
VI.	Caretakers for Court House	270 00
VII.	Cleaning Court House	12 00
VIII.	Clerk of Court, fees on returns	23 20
IX.	Blank books for Courts	42 50
X.	R. B. Gordon, preparing reports of cases	38 00

XI.	Regina "Leader," printing S. C. Reports.....	177 90
XI.	do do do 2,000 judicial blanks.....	19 00
		$1.459 34

I have numbered the items in order that you may better understand the observations which I now propose to make in respect to them.

While it is true that the whole expense of the Administration of Justice in the North-West Teritories falls upon Canada, it has always been the practice to allow a certain proportion of this expenditure to be paid out of the vote for the expenses of the Government of the North-West Territories, or otherwise,—the vote of $20,000 for Miscellaneous Justice being altogether insufficient for the purpose. The principle upon which these items have been paid, as recognized by this Department, has been that all the items in connection with Criminal Justice have been supervised and paid by us. The ordinary expenses in connection with Courts have been left to the Local Authorities, who are far better able to provide for an economical administration than we are, and I may say that up to the present time we have had no reason to be dissatisfied with the way in which the Local Authorities have disposed of the moneys placed at their disposal. According, then, to this practice, which has been in force several years, the items Nos. I, II, IV, VI to XII inclusive, are properly paid by Governor Dewdney.

With reference to item No. III, that should have been paid by this Department. I understand, however, that in that case it was at Governor Dewdney's express instance that an inquest was held, and the expenses were inadvertently paid by him without reference to this Department.

Item No. V is peculiar and requires explanation. Gaddy and Racette were undergoing trial for murder. Although half-breeds, they were in fact "Treaty Indians," and being undefended at the trial, Mr. Secord was asked by Mr. Dewdney, as Commissioner of Indian Affairs, to protect their interests. For his services in such defence Mr. Secord was paid $237.60. Without criticizing the propriety of this item, it is necessary, I think, for me to state that as a rule professional gentlemen should not be paid from the public funds for professional services in connection with the defence of impecunious persons having no means to procure defence for themselves. In the event of an accused person having no professional assistance on his trial, the presiding judge may assign counsel to defend him, should he consider it in the interest of the prisoner to do so. It has always been considered the duty of the counsel so designated by the judge to give his professional assistance gratuitously. Had Mr. Secord, therefore, been assigned to defend the prisoner by the presiding judge he would not have been entitled to be paid for his professional services. Inasmuch, however, as he was retained on behalf of the Indian Department, I think the charge is one which should be made against that Department, and not against "Miscellaneous Justice."

The result therefore is that the only item in your letter which should be transferred to "Miscellaneous Justice" is No. III, "Expenses of Inquests," $77.25. Shall I apply for the transfer?

I am, Sir, your obedient servant,

The Auditor General. ROBT. SEDGEWICK, *D.M.J.*

AUDIT OFFICE, OTTAWA, Dec.—, 1888.

SIR,—I have the honor to bring to your notice the following vouchers for expenditure in connection with Georgian Bay Survey during the fiscal year 1887-88.

Voucher 342, for $1,157.25 paid W. Brown Co. for coal. There is an overpayment of $6 in this account. This amount should be refunded.

Voucher 442, for $128.46 paid Commander Boulton as part of the removal expenses of his family to Canada. In connection with this payment, I beg to refer

you to the Order in Council of Sept. 8, 1871, governing removal allowances, and to point out that the Order in Council of Sept. 3, 1887, which you forward me as your authority for paying that amount to Commander Boulton does not bear the necessary evidence of having been first submitted to the Treasury Board. The details of the amount paid should be forwarded to me in accordance with the requirements of the Order in Council of Sept. 8, 1871.

The pay-lists for the months of June, 1887, July, August, September, May and June, 1888, are not certified by Commander Boulton.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPARTMENT, OTTAWA, December 11, 1888.

SIR,—As to voucher 442, I cannot say as to whether or not the Order in Council was submitted to the Treasury Board. The information is in your hands.

With reference to the pay-lists you mention, they were forwarded for Commander Boulton for approval before payment and were therefore not certified at the time.

I am, Sir, your obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, May—, 1888.

SIR,—I beg to draw your attention to the $250 paid to Judge Gray in March last, and would ask for details of such amount.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A. G.*

JUSTICE DEPARTMENT, OTTAWA, June 4, 1888.

DEAR MR. COURTNEY,—In reply to your letter of the 2nd instant, I have to say that Judge Gray went to Washington on a suggestion made by the Government to the Government of British Columbia that the boundary between British Columbia and Alaska might form one of the subjects for discussion in the conference of Plenipotentiaries recently held there. The Judge arrived too late, but wrote to me from Washington that as he had come so far, it was perhaps in the public interest that he should meet us at Ottawa and present the views and information which he had concerning the boundary, more especially as he was advanced in life and failing in health, and his information might, in consequence, not be long available.

I laid the letter before Council and was instructed to send him the cheque for $250 which you refer to, to cover his expenses.

I received acknowledgment dated in New York, in which the Judge stated that he had taken ill there, and that his medical advisers had ordered him to go south for at least two months. Since then I have not heard from him and I am unable therefore to give any details.

Yours very truly,

The Deputy Minister of Finance. JOHN S. D. THOMPSON.

AUDIT OFFICE, OTTAWA, Oct.—, 1888.

SIR,—Referring to your letter of June 2 in reply to mine of June 1 relating to certain items included in the expenditure *re* Fisheries Conference at Washington, I would now ask if any accounts have yet been rendered by Judge Gray, of the expenditure under the advance of $250 made him.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

MARINE DEPARTMENT, OTTAWA, Nov. 14, 1888.

SIR,—Referring to your letter of the 17th ultimo, addressed to the Deputy Minister of Finance and by him transferred to me, I beg to say that the Department of Justice has not received from Judge Gray an account of the expenditure under the advance of $250 made to him to cover his expenses from British Columbia to Washington and back.

I am, Sir, your obedient servant,

The Auditor General. C. C. CHIPMAN.

FINANCE DEPARTMENT, OTTAWA, Dec. 5, 1888.

SIR,—I have the honor to enclose herewith vouchers in connection with A. H. Blackeby's accounts for services, travelling expenses and contingencies as Secretary of the Royal Labor Commission, amounting to $3,162.19, leaving an apparent balance of $737.81, which sum is in dispute.

As Mr. Blackeby will have to be in attendance for the completion of the report, steps can then be taken to adjust the account.

I am, Sir, your obedient servant,

The Auditor General. J. M. COURTNEY, *D.M.F.*

Customs.	$ cts.	$ cts.	$ cts.
Ontario.			
Amherstburg :—			
Collector, $1,000 ; 2 landing waiters, $1,150	2,150 00		
1 preventive officer	550 00		
		2,700 00	
Rent, paid to E. Dunstan	48 00		
Rent of boat-house, D. L. Wigle	6 00		
Boat and sail, $50 ; fuel, $24	74 00		
Postage and telegrams, $32.33 ; furniture, 70c	33 03		
Travelling, $14.50 ; stationery, $1.45	15 95		
Commission on cheques	6 71		
Sundries, $1.25 ; cleaning, $5	6 25		
		189 94	
			2,889 94
Belleville :—			
Collector, $1,300 ; clerk and landing waiter, $900	2,200 00		
Landing waiter, $300 ; 2 preventive officers, $900	1,200 00		
		3,400 00	
P. H. Hambly, landing waiter, 11 days	16 50		
One-third expenses of jubilee illumination	14 50		
Cleaning, $80 ; postage and telegrams, $26.68	106 68		
Ice, $2.50 ; furniture, $1.75 ; repairs, $7.50	11 75		
Travelling, $4.25 ; stationery, $1.75 ; sundries, $4.10	10 10		
		159 53	
			3,559 53
Berlin :—			
Collector		900 00	
Cleaning, $24 ; stationery, 60c	24 60		
Postage and telegrams	16 50		
5 blinds, for office windows	5 00		
		46 10	
			946 10
Brantford :—			
Collector $1,300 ; 2 landing waiters, $1,300		2,600 00	
Postage and telegrams	34 25		
Cleaning, $18 ; stationery, $1.75	19 75		
Ice, $3.75 ; express, 25c ; sundries, 70c	4 70		
Coal screen	2 00		
		60 70	
			2,660 70
Brighton :—			
Collector		600 00	
Rent, Thos. Webb, $72 ; fuel, $20	92 00		
M. K. Lockwood, collector, extra service	60 00		
Postage and telegrams	1 47		
		153 47	
			753 47
Brockville :—			
Collector, $1,300 ; 3 landing waiters, $1,700	3,000 00		
Tidewaiter	500 00		
		3,500 00	
P. McLerm, extra landing waiter	50 00		
H. Cook, extra preventive officer	50 00		
S. Simpson do do	182 00		
		282 00	
Cleaning, $75 ; postage and telegrams, $22.74	97 74		
Stationery, $3.60 ; fuel, $21.20 ; towels, 64c	25 44		
Sundries	4 00		
		127 18	
			3,909 18
Chatham :—			
Collector, $1,200 ; 2 landing waiters, $1,400	2,600 00		
Preventive officer, $300 ; searcher, $600	900 00		
		3,500 00	
W. R. Fellowes, extra services		366 63	
Postage and telegrams, $43·61 ; scales, $6.10	49 71		
Freight, 35c. ; ice, $8 ; stationery, $2.70	11 05		
		60 76	
			3,927 39
Clifton :—			
Collector, $1,500 ; 18 officers, $11,296.77		12,796 77	
Extra services, J. McGovern	600 00		
do J. Murray	333 33		
do T. Schofield	6 00		
		939 33	
Carried forward		13,736 10	18,646 31

Customs.	$ cts.	$ cts.	$ cts.
Brought forward		13,736 10	18,646 31
Ontario—*Continued.*			
Clifton—Continued.			
T. B. Harvey, rent	50 00		
Cleaning, $48.10; postage and telegrams, $171 95	220 05		
Stationery, $8.85; fuel, $35; oil, 25c	44 10		
Stencils, 6.25; coal screen, $3.05	9 30		
Express, 25c.; methylated spirits, 60c.	0 85		
R. G. Warren, removal expenses, from Clifton	45 72		
		370 02	
		14,106 12	
Less—Refunds		1,950 00	
			12,156 12
Cobourg:—			
Collector, $1,100; landing waiter and preventive officer, $1,200		2,300 00	
J. G. Hagerman, extra officer.	366 00		
Estate D. Campbell, rent	100 00		
Cleaning, $24; postage and telegrams, $26.10	50 10		
Fuel, $48.46; furniture, $2.50; stationery, $2.20	53 16		
		569 26	
			2,869 26
Colborne:—			
Collector, $300; 2 landing waiters, $550		850 00	
Postage and telegrams, $7.67; stationery, 20c		7 87	
			857 87
Collingwood:—			
Collector, $1,000; 2 landing waiters, $900		1,900 00	
P. Potvin, extra services, cleaning vessels	69 00		
Postage and telegrams, $17 82; fuel, $21; stationery, $2.75	41 57		
		110 57	
			2,010 57
Cornwall:—			
Collector, $1,000; 2 landing waiters, $850		1,850 00	
George Crite, extra services	336 00		
Cleaning, $60; postage and telegrams, $22.57	82 57		
		418 57	
			2,268 57
Cramahe:—			
Collector		550 00	
D. L. Simmons, rent	50 00		
Postage and telegrams	1 15		
Fuel, $7.75; hatchet, 45c	8 20		
		59 35	
			609 35
Darlington:—			
Collector, $1,200; landing waiter, $500		1,700 00	
Mary Bonsall, rent	50 00		
Cleaning, $5.25; postage and telegrams, $5.10	10 35		
Stationery, $1.55; fuel, $19.14	20 69		
Repairs, $4.25; furniture, 30c	4 55		
J. B. Martyn, rent	50 00		
		135 59	
			1,835 59
Deseronto:—			
Collector		600 00	
The Rathbun Co., rent	120 00		
Postage and telegrams	8 55		
		128 55	
			728 55
Dover:—			
Collector, $875; 3 sub-collectors, $1,600		2,475 00	
Mrs. N. B. Schofield, rent	50 00		
T. Landon, rent	80 00		
G. P. Mabee, rent	42 00		
E. D. Tilson, rent, 2 months	20 83		
Cleaning, $24; postage and telegrams, $52.44	76 44		
Fuel, $38.60; watering streets, $5.75	44 35		
Stationery, $2.50; furniture, $14.90; freight, $3.79	21 19		
Sundries, $2.91; commission on drafts, $2	4 91		
		339 72	
			2,814 72
Carried forward			44,796 91

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			44,796 91
Ontario—*Continued.*			
Dundas :—			
Collector		1,200 00	
Postage and telegrams, $12.41 ; fuel, $27.40	39 81		
Stationery, $3.05 ; hardware, $3.90 ; furniture, $1.50	8 45		
Cleaning, 50c. ; flags, $14.50	15 00		
Repairs	5 50		
		68 76	
			1,268 76
Dunnville :—			
Collector, $800 ; landing waiter, $100		900 00	
Cleaning, $15 ; fuel, $42.68 ; oil, $2	59 68		
Furniture, $29.25 ; postage and telegrams, $6	35 25		
Stationery, $1.40 ; sundries, $1	2 40		
		97 33	
			997 33
Fort Erie :—			
Collector, $1,200 ; 2nd officer, $1,050	2,250 00		
7 landing waiters	3,800 00		
		6,050 00	
I. Shaw, extra service as landing waiter	159 00		
M. Harris, caretaker	72 00		
G. Lewis, messenger	36 00		
C. S. Railway Co., rent	124 00		
Cleaning, $8 ; fuel, $82 ; repairs, $9.95	99 95		
Postage and telegrams, $153.42 ; express, $41.37	194 79		
Coal stove, $24.40 ; coal screen, $2	26 40		
Stationery, $4 ; sundries, $2.25 ; lamp burners, &c., $3.50	9 75		
		721 89	
			6,771 89
Galt :—			
Collector, $750 ; landing waiter, $500		1,250 00	
Postage and telegrams, $27.68 ; hardware, $1.10	28 78		
Stationery, $2.15 ; cleaning, $20 ; express, 30c	22 45		
Venetian blind, $11 ; sundries, $1.48	12 48		
		63 71	
			1,313 71
Gananoque :—			
Collector, $1,000 ; sub-collector, $500		1,500 00	
J. McKellar, extra services	195 00		
Cleaning, $12 ; postage and telegrams, $13.30	25 30		
Stationery, 85c. ; furniture, $14	14 85		
Repairing and painting boat	4 40		
		239 55	
			1,739 55
Goderich :—			
Collector		1,000 00	
W. McKay, rent	45 00		
Cleaning, $4.20 ; postage and telegrams, $4.35	8 55		
Travelling, $17.80 ; fuel, $27 88	45 68		
Coal scuttle and screen, $1.30 ; broom, 25c	1 55		
		100 78	
			1,100 78
Guelph :—			
Collector, $1,200 ; clerk, $800	2,000 00		
Landing waiter, $600 ; sub-collector, $500	1,100 00		
		3,100 00	
Postage and telegrams, $75 30 ; stationery, $7	82 30		
Travelling, $30.75 ; sundries, $4.35	35 10		
Freight, 20c. ; binding, 75c. ; cleaning, $3.75	4 70		
Ice, $5 ; furniture, $25 ; repairs, $2.50	32 50		
Discount on stamps received for duty	2 00		
Inspection of scales	1 00		
		157 60	
			3,257 60
Hope (Port) :—			
Collector, $1,200 ; clerk, $750	1,950 00		
Landing waiter, $600 ; sub-collector, $800	1,400 00		
		3,350 00	
Carried forward		3,350 00	61,246 53

Customs.	$ cts.	$ cts.	$ cts.
Brought forward		3,350 00	61,246 53
Ontario—*Continued.*			
Hope (Port)—Continued.			
R. Varcoe, rent	50 00		
Cleaning, $60; postage and telegrams, $24.45; repairs, $1.	85 45		
Travelling, 85c.; stationery, $3.40; sundries, $1.55	5 80		
Expenses of Jubilee illumination	20 00		
		161 25	
			3,511 25
Hamilton:—			
Collector, $2,750; surveyor, $1,500	4,250 00		
2 clerks, $2,000; 2 appraisers, $2,400	4,400 00		
5 clerks, $4,100; 4 landing waiters, $2,212.50	6,312 50		
Locker and gauger, $600; searcher and packer, $550	1,150 00		
Messenger	450 00		
Differential salary paid to A. J. Mackenzie	1,237 50		
		17,800 00	
Extra services—John Burns	600 00		
do Henry Gray	600 00		
do M. Malone	540 00		
do S. Garity	480 00		
do J. Latham	459 00		
do W. Anderson	471 00		
do John McKenna	63 00		
do Mrs. J. Ferguson	240 00		
		3,453 00	
Postage and telegrams, $86.71; repairs, $7.25	93 96		
Cartage, $706.50; sundries, $25.14	731 64		
Stationery, $26.45; scales, $10; ice, $4.50	40 95		
Jubilee illumination, $47.50; travelling, $4	51 50		
		918 05	
			22,171 05
Kincardine:—			
Collector, $600; sub-collector, $450		1,050 00	
R. Baird, rent	36 00		
Fuel, $24 35; stationery, $3.10; express, 50c	27 95		
Postage and telegrams, $22.18; furniture, $2	24 18		
		88 13	
			1,138 13
Kingsville:—			
Collector, $400; 2 sub-collectors, $600		1,000 00	
Sidney A. King, rent	40 00		
D. McCormick, do	30 00		
Fuel, $12; postage, 28c	12 28		
		82 28	
			1,082 28
Kingston:—			
Collector, $1,750; surveyor, $733.33	2,483 33		
4 clerk, $3,249.99; appraiser, $1,000	4,249 99		
3 landing waiters, $1,750; 1 tidewaiter, $633.33	2,383 33		
1 sub-collector, $450; 8 preventive officers, $1,684.14	2,134 14		
1 messenger, $500; 1 packer, $500	1,000 00		
		12,250 79	
Mrs. C Pidgeon, caretaker, 3 months	72 00		
F. Porter, furnaceman	70 00		
J. M. Forsyth, rent	250 00		
Postage and telegrams, $75.46; gas or oil, $19.65	95 11		
Furniture, $6; stationery, $8; cleaning, $59.67	73 67		
Sundries, $8 93; watering streets, $6.80	15 73		
City directory, $2; plumbing, $46.39	48 39		
Glazing, $4.48; fuel, $35 25; repairs, $9.92	49 65		
Cleaning off snow, $9; cartage, $2.25	11 25		
Travelling and board	52 50		
Subscription, "Shipping Gazette"	9 08		
		747 38	
			12,998 17
Carried forward			102,147 41

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			102,147 41
Ontario—*Continued.*			
Lindsay:—			
Collector		800 00	
B. F. Jewett, rent	50 00		
Cleaning, $24; fuel, $26.25; stationery, $2.85	53 10		
Postage and telegrams, $12.51; express, $1.75	14 26		
Tools for opening boxes	3 60		
Repairs, $3; sundries, 50c	3 50		
		124 46	
			924 46
London:—			
Collector, $1,900; acting surveyor, $1,400	3,300 00		
2 appraisers, $2,500; 3 clerks, $2,100	4,600 00		
2 landing waiters, $1,300; 1 locker, $700	2,000 00		
2 sub-collectors, $900; 6 preventive officers, $1,014.11	1,914 11		
		11,814 11	
W. Brett, extra services	197 50		
Fuel, $17.60; postage and telegrams, $24.41	42 01		
Furniture, $36.75; cartage, $185; ice, $6	227 75		
Stationery, $30.15; travelling, $28.90	59 05		
Oil and soap, $12.13; cleaning, $36.70	48 83		
Hardware, $15.45; clearing snow and chimneys, $8.50	23 95		
Removal expenses, J. Irwin, from Port Arthur	63 65		
Commission on drafts	1 05		
Spittoons and tumblers	2 65		
Labor, $7.50; putting up outside sash, $18.60	26 10		
Sundries, $51.01: less, by excise, $39.46	11 55		
		704 09	
			12,518 20
Morrisburg:—			
Collector, $850; sub-collector, $400		1,250 00	
R. H. Bradfield, rent	110 00		
Bell telephone, $20; fuel, $66.28	86 28		
J. Perkins, rent	40 00		
Postage and telegrams, $26.66; repairs, $5.95	32 61		
Cleaning, $11; furniture, 60c.; stationery, $1.25	12 85		
Flag-pole and halyard, $2; sundries, $1.79	3 79		
		285 53	
			1,535 53
Napanee:—			
Collector, $900; landing waiter, $500		1,400 00	
A. W. Grange & Bros., rent	108 00		
Postage and telegrams, $10.35; fuel, $27.50	37 85		
Furniture, 70c.; repairs, $6.50	7 20		
Stationery, 90c.; cleaning, 75c	1 65		
		154 70	
			1,554 70
Niagara:—			
Collector, $900; 2 landing waiters, $450		1,350 00	
D. J. Lowry, extra services	26 40		
J. Sand do	489 00		
W. Pendergast, rent	24 00		
Corporation of Niagara, rent	80 00		
J. Walker, board at Niagara	76 00		
Postage and telegrams, $15.39; fuel, $57.50	72 89		
Furniture, $10.50; cleaning, $5.50	16 00		
1 boat house	50 00		
Repairs, $1.50; stationery, 50c	2 00		
		836 29	
			2,186 29
Oakville:—			
Collector, $700; sub-collector, $400	1,100 00		
Preventive officer	150 00		
		1,250 00	
R. K. Chisholm, rent	90 00		
Henry Foster do	30 00		
Postage and telegrams, $11.80; fuel, $52.25	64 05		
Travelling, $2.20; stationery, $1.85	4 05		
Cleaning, $2; broom, 25c	2 25		
		190 35	
			1,440 35
Carried forward			122,306 94

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			122,306 94
Ontario—*Continued.*			
Oshawa :—			
Collector, $700; landing waiter, $550		1,250 00	
E. Fielding, rent		50 00	
Postage and telegrams, $7.77; fuel, $19.50	27 27		
Cleaning, $3; sundries, $3.45	6 45		
		33 72	
			1,333 72
Ottawa :—			
Collector, $1,900; surveyor, $1,400	3,300 00		
Appraiser, $1,300; 2 landing waiters, $1,500	2,800 00		
4 clerks, $3,200; 4 sub-collectors, $1,800	5,000 00		
3 preventive officers	516 67		
3 packers and messengers	1,070 83		
		12,687 50	
A. A. Graham, extra services	277 50		
R. Spittal do	366 00		
R. A. Clarke do	549 00		
D. Kellock do	257 70		
R. Graham do	45 00		
T. A. Hood do	114 00		
Alex. Pridham do	100 00		
Corporation of Almonte, rent	60 00		
Barnett & Mackay do	50 00		
Mrs. E. Supple do	60 00		
A. H. Bell do	18 75		
Scales for Almonte	6 10		
Cleaning, $285; fuel, $32	317 00		
Postage and telegrams, $296.51; furniture, $92.03	388 54		
Repairs, $9; commission on drafts, $8.63	17 63		
Stationery, $4.50; cartage, $402.59	407 09		
Directory, $2; ice, $5; travelling, $4.35	11 35		
Subscription to "Citizen" and "Press"	11 00		
		3,056 66	
			15,744 16
Owen Sound :—			
Collector, $700; sub-collector, $400		1,100 00	
Simon Park, extra services	300 00		
D. P. Urquhart, rent	100 00		
Postage and telegrams, $15.15; cleaning, $6.25	21 40		
Stationery, $1.45; furniture, $29.40	30 85		
Scales, $6.10; freight, 60c	6 70		
		458 95	
			1,558 95
Paris :—			
Collector, $1,000; landing waiter, $600		1,600 00	
Geo. Stanton, rent	36 00		
Cleaning, $12; fuel, $31.50	43 50		
Postage and telegrams	5 03		
		84 53	
			1,684 53
Penetanguishene :—			
Collector, $166.67; sub-collector, $500		666 67	
J. S. Darling, rent	60 00		
Cleaning, $1; postage and telegrams, $15.18	16 18		
		76 18	
			742 85
Peterboro' :—			
Collector, $1,000; landing waiter, $700		1,700 00	
Real Estate Investment Co., rent	120 00		
Cleaning, $15; postage and telegrams, $20.24	35 24		
Repairs, 25c.; stationery, $4.55	4 80		
Fuel, $14.58; furniture, $4.55	19 13		
Alcohol, 25c.; hardware, 29c	0 54		
Printing letter heads	2 50		
		182 21	
			1,882 21
Carried forward			145,253 36

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			145,253 36
Ontario—*Continued.*			
Picton:—			
Collector, $800; landing waiter, $250	1,050 00		
3 preventive officers, $500; 2 sub-collectors, $600	1,100 00		
		2,150 00	
London and Ontario Insurance Co., rent	106 75		
Cleaning, $48; postage and telegrams, $26.50	74 50		
Oil, $3.90; spar, topmast and halyard, $25.25	29 15		
Stationery, $3.15; sundries, 70c	3 85		
Fuel, $18.75; hardware, $2.09	20 84		
		235 09	
			2,385 09
Prescott:—			
Collector, $1,200; surveyor, $900	2,100 00		
Clerk, $800; landing waiter, $550	1,350 00		
2 preventive officers, $1,150; 2 sub-collectors, $800	1,950 00		
		5,400 00	
J. D. Purkis, rent	250 00		
John Reid do	25 00		
Cleaning, $64.15; fuel, $49.10	113 25		
Postage and telegrams, $54.97; oil, $2.15	57 12		
Travelling, $16; sundries, $16.67	32 67		
Furniture, $3.82; repairs, $3	6 82		
Hardware, $1.55; stationery, 50c	2 05		
Printing bills, $5 50; water tax, $1.25	6 75		
		493 66	
			5,893 66
Port Arthur:—			
Collector, $1,000; landing waiters, $1,350		2,350 00	
S. W. Cross, extra services	116 29		
M. Nicholson do	95 98		
J. E. Williams do	515 35		
T. A. Boyce do	66 13		
J. G. Davidson do	50 00		
D. F. Burke, rent	480 00		
Postage and telegrams, $51.39; stationery, $3.10	54 49		
Fuel, $50.50; sundries, 25c	50 75		
J. Irwin, removal expenses from Belleville	52 65		
Furniture, $7; repairs, $2.15	9 15		
		1,490 79	
			3,840 79
St. Catharines:—			
Collector, $1,200; surveyor, $800	2,000 00		
2 landing waiters, $1,400; 2 sub-collectors, $1,300	2,700 00		
		4,700 00	
J. McCoppin, extra services	400 00		
Chas. Young do	360 00		
Postage and telegrams, $86.83; fuel, $97.74	184 57		
Travelling, $36; repairs, $5.03	41 03		
Stationery, $11.80; sundries, $19.24	31 04		
Cleaning, $22; ice, $4	26 00		
Furniture, $2; towels, $1.80	3 80		
	1,046 44		
Less—Refund by Inland Revenue	180 00		
		866 44	
			5,566 44
St. Thomas:—			
Collector, $1,100; landing waiter, $750	1,850 00		
4 sub-collectors, $2,000; 1 preventive officer, $100	2,100 00		
		3,950 00	
M. Payne, rent	50 00		
E. A. Dunham, rent	30 00		
Postage and telegrams, $30.25; scales, $18.85	49 10		
Furniture, $15.70; ice, $3	18 70		
Stationery, $1; fuel, $7	8 00		
Maps, $3.25; freight, 48c	3 73		
Repairs, $1.50; sundries, 30c	1 80		
		161 33	
			4,111 33
Carried forward			167,050 67

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			167,050 67
Ontario—*Continued.*			
Sarnia:—			
Collector, $1,400; 7 landing waiters, $4,200	5,600 00		
3 sub-collectors	2,300 00		
		7,900 00	
W. B. Clark, rent	300 00		
H. W. Lancey, rent	120 00		
Cleaning, $308; repairs, $3.25	311 25		
Postage and telegrams, $244.22; forms, $3.75	247 97		
Mats, $10; coal screens, $7.15	17 15		
Stationery, $6.80; type for printing labels, $12	18 80		
Discount paid on Bank of London bills	4 50		
	1,019 67		
Less—Refunds	360 00		
		659 67	
			8,559 67
Saugeen:—			
Collector		300 00	
J. Howe, rent	28 00		
Postage and telegrams	6 35		
Fuel, $11; oil, $3	14 00		
		48 35	
			348 35
Sault Ste. Marie:—			
Collector, $1,100; clerk, $650	1,750 00		
4 sub-collectors, $1,733.33; 1 landing waiter, $300	2,033 33		
		3,783 33	
A. Templeton, extra services	550 00		
J. Marks do	300 00		
E. Watson do	75 00		
W. H. Baxter do	125 83		
J. Richards' do	60 00		
W. Stephens do	183 00		
Joseph Wilson, rent	100 00		
F. Prout, rent	20 00		
W. H. Plummer & Co., rent	40 00		
Postage and telegrams	149 00		
Fuel, $37.50; cartage, $1	38 50		
Travelling fares, $7; board, $216	223 00		
Stationery	4 75		
		1,869 08	
			5,652 41
Stratford:—			
Collector, $1,200; clerk, $600	1,800 00		
1 landing waiter, $600; 3 sub-collectors, $1,350	1,950 00		
		3,750 00	
Postage and telegrams, $72; stationery, $4.50	76 50		
Coal screen, $2.85; scales, $20.50	23 35		
Muslin for chandelier, $2.25; freight, 65c	2 90		
		102 75	
			3,852 75
Toronto:—			
Collector, $3,875; surveyor, $2,000	5,875 00		
21 clerks, $15,062.85; 2 cashiers, $2,150	17,212 85		
5 appraisers, $6,200; 1 gauger, $1,200	7,400 00		
15 landing waiters, $9,625; 4 lockers, $2,220.83	11,845 83		
5 tide waiters, $2,850; 1 preventive officer, $600	3,450 00		
14 packers, $6,552.58; messenger, $500	7,052 58		
2 sub-collectors, $1,058 33; house keeper, $500	1,558 33		
		54,394 59	
Extra Services—			
R. F. Walton	524 20		
W. J. Dunlop	409 50		
Thomas Gray	549 00		
Oswald Pape	264 52		
R. Mowat	78 00		
T. D. McConkey, Barrie, rent	25 00		
Carried forward	1,850 22	54,394 59	185,463 85

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	1,850 22	54,394 59	185,463 85
Ontario—*Continued.*			
Toronto—Concluded.			
W. Wilson, Brampton, rent	25 00		
Cleaning offices, chimneys and snow	197 05		
Postage and telegrams, $91.99 ; sundries, $99.25	191 24		
Washing towels, $72 ; repairs, $226.69	298 69		
Express, freight and cartage	3,986 91		
Subscriptions to newspapers, $20 ; 5 directories, $15.	35 00		
Repairing scales and electric bells	71 25		
Travelling expenses, $29 ; hardware, $29.40	58 40		
Cutting grass, $12 ; attendance on clocks, $12	24 00		
Stowing away winter sash, $29.35 ; fuel, $16.25	45 60		
Stationery, $3.75 ; ice, $24 ; furniture, $47.57	75 32		
	6,858 68		
Less—Refunds	115 02		
		6,743 66	
Trenton :—			61,138 25
Collector		550 00	
H. Meade, rent	72 00		
Cleaning, $6 ; postage and telegrams, $6.25	12 25		
Fuel, $24 ; oil, 25c	24 25		
Gum arabic. 25c. ; furniture, $2.15	2 40		
		110 90	
Wallaceburg :—			660 90
Collector, $700 ; sub-collector, $500 ; landing-waiter, $500		1,700 00	
E. J. Knight, rent	24 00		
W. J. Findlay, rent	20 00		
James Mullins, rent	18 00		
Cleaning, $6 ; postage and telegrams, $10.09	16 09		
Horse hire, $13.50 ; oil, $2 ; fuel, $60	75 50		
		153 59	
Whitby :—			1,853 59
Collector, $800 ; 2 landing-waiters, $900		1,700 00	
J. G. Greenwood, rent	60 00		
Postage and telegrams, $2.96 ; fuel, $18	20 96		
Travelling, $4 ; stationery, 50c	4 50		
		85 46	
Windsor :—			1,785 46
Collector, $1,800 ; surveyor, $1,100	2,900 00		
Clerk, $1,200 ; 8 landing-waiter, $4,600	5,800 00		
2 sub-collectors, $750 ; 4 preventive officers, $1,700	2,450 00		
1 appraiser	1,000 00		
		12,150 00	
Extra services, J. M. Beers	550 00		
do J. Barnett	142 50		
L. R. Medbury, rent	187 50		
Postage and telegrams, $118.13 ; stationery, $13	131 13		
Fuel, $45 ; water rates, $15.81	60 81		
Repairs. $7.30 ; ice, $7.87	15 17		
Scales, $18.85 ; coal screen, $2 ; freight, 58c	21 43		
		1,108 54	
Woodstock :—			13,258 54
Collector, $1,200 ; sub collector, $600	1,800 00		
Landing-waiter	600 00		
		2,400 00	
J. M. Hill, rent	150 00		
Cleaning, $21.45 ; postage and telegrams, $35.68	57 13		
Oil, $9.90 ; stationery, $3.66 ; fuel, $35.75	49 31		
Repairs, $10 ; travelling, $3	13 00		
Painting notices for door	1 25		
Repairing and cleaning clock	0 75		
Clearing off snow	2 00		
		273 44	
			2,673 44
Total, Ontario			266,834 03

Customs	$ cts.	$ cts.	$ cts.
Quebec.			
Clarenceville :—			
Collector		600 00	
W. M. Pattison, rent and contingent expenses		80 00	
			680 00
Coaticook :—			
Collector, $1,300 ; 4 landing-waiters, $3,050	4,350 00		
1 preventive officer, $400 ; 1 sub-collector, $450	850 00		
		5,200 00	
R. Putney, extra services	199 92		
B. Andrews do	199 92		
Thos. Landers do scaling lumber	59 00		
S. Lemoine do do	80 00		
Cleaning, $12 ; postage and telegrams, $85	97 00		
Stationery, $4.75 ; travelling, $11.50	16 25		
Flagstaff, $18.90 ; sundries, 65c	19 55		
		671 64	
			5,871 64
Dundee :—			
Collector, $550 ; 3 sub-collectors, $612.50		1,162 50	
D. Baker, extra services	362 25		
M. M Smith do	107 00		
P. Tallon, rent	30 00		
G. Long, rent	15 00		
D. Baker, board 17½ weeks	61 25		
Postage and telegrams, $12.52 ; fuel, $89.87	102 39		
Stationery, $3 ; oil, $1.50 ; brooms, 75c	5 25		
Puttlng on double windows and banking house	3 00		
Marking coal oil barrels	2 00		
Cleaning	3 00		
	691 14		
LESS—Refund	600 00		
		91 14	
			1,253 64
Frelighsburg :—			
Collector, $650 ; preventive officer, $200		850 00	
J. H. Baker, rent	80 00		
Postage and telegrams	2 38		
		82 38	
			932 38
Gaspé :—			
Collector, $800 ; sub-collector, $400 ; landing waiter, $500		1,700 00	
J. J. Kavanagh, rent	100 00		
D. B. McGie do	18 00		
Boat hire, $10 ; stationery, $3.50	13 50		
Oars, $2 ; glass, 25c.; fuel, $5	7 25		
Postage and telegrams, $18.07 ; sundries, $2.95	21 02		
Towels, $1.87 ; cleaning, $1.55	3 42		
Travelling, $5.50 ; blinds for windows, $4	9 50		
Painting and repairing boat	8 00		
		180 69	
			1,880 69
Hemmingford :—			
Collector, $600 ; 2 preventive officers, $558.33		1,158 33	
Allowance for rent and contingencies		80 00	
			1,238 33
Lacolle :—			
Collector, 5 months' salary	250 00		
Preventive officer, 2 months' salary	83 34		
		333 34	
P. Dozois, extra services as collector	25 00		
C. S. Rowe, extra services	123 00		
P. Dozois, rent and contingencies	40 00		
G. N. Clark, extra services	32 00		
		220 00	
			553 34
Carried forward			12,410 02

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			12,410 02
Quebec—*Continued.*			
Magdalen Islands:—			
Collector, $700; landing waiter, $500		1,200 00	
Services of watchmen	16 00		
Writ of assistance	5 10		
J. B. Painchaud, rent	48 00		
P. L. Joncas do	20 00		
Postage and telegrams	6 76		
Stationery, $1; repairs, $2.50	3 50		
Fuel	15 50		
		114 86	
Montreal:—			1,314 86
Collector, $4,000; surveyor, $2.500	6,500 00		
8 landing waiters, $7.750; 1 tide surveyor, $1,000	8,750 00		
29 clerks, $25,900; 3 cashiers, $2,850	28,750 00		
11 appraisers, $14,600; 40 tidewaiters, $21,216.66	35,816 66		
1 ticket clerk, $700; 1 locker, $800	1,500 00		
4 packers, $1,708.33; 3 weighers and guagers, $2,800	4,508 33		
1 examining warehouse keeper	1,000 00		
1 warehouseman	550 00		
		87,374 99	
Extra services of tidewaiters and others	36,647 17		
do laborers, packers, &c	12,045 50		
do delivering warrants	385 50		
do transporting packages from post office	340 50		
D. Cameron, for use of scales	120 00		
Boxes, $47.75; plumbing, $7.50; testing scales, $17.65	72 90		
Garth & Co., fillings for illumination	157 50		
Cleaning offices, $853; washing towels, $30.30	883 30		
2 doz. towels, 6; hardware, $174.62	180 62		
Cartage, $4,176.18; postage and telegrams, $610.06	4,786 24		
Soap, drugs, castor oil, gum Arabic, &c	269 22		
White waste, cement, belt lacing, &c	92 60		
Repairs, $19.70; brooms and brushes, $119.12	138 82		
Boiler purger, valvoline, white waste and oil	301 98		
Putting up and removing double windows	48 25		
Ice, $64; sundries, $108.84	172 84		
10 directories, $25; binding, $14	39 00		
Printing circulars and cards	23 00		
Druggists' reports and circulars	23 59		
2 copies "Shareholder"	4 00		
"Mail"	5 00		
"Price List," $16; "Gazette," $12; "Herald," $18	46 00		
"Journal of Commerce," $6; "Empire," $5	11 00		
"Pharmacopœia," $6.65; "Philadelphia Ledger," $9.97	16 62		
	56,811 15		
Less—Refunds	318 75		
		56,492 40	
New Carlisle:—			143,867 39
Collector, $1,000; clerk, $600	1,600 00		
2 landing waiters, $500; 2 preventive officers, $412.63	912 63		
		2,512 63	
W. T. Meagher, fuel and rent	75 00		
W. Allard do	15 00		
P. Sweetman, rent	50 00		
Postage and telegrams	32 50		
Cleaning, $4.50; furniture, $5	9 50		
		182 00	
Percé:—			2,694 63
Collector, $600; landing waiter, $450		1,050 00	
Ann Enright, rent	50 00		
Postage and telegrams	11 69		
Travelling, $87; furniture, $1	88 00		
		149 69	
			1,199 69
Carried forward			161,186 59

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			161,486 59
Quebec—*Continued*			
Potton :—			
Collector, $600 ; landing waiter, $400	1,000 00		
2 preventive officers	600 00		
		1,600 00	
W. Lynch, collector, extra service	100 00		
do rent	40 00		
Postage and telegrams, $30.25 ; fuel, $10	40 25		
		180 25	
			1,780 25
Quebec :—			
Collector, $3,200 ; surveyor, $1,600	4,800 00		
Tide surveyor, $2,000 ; cashier, $900	2,900 00		
8 clerks, $7,800 ; 3 appraisers, $918.95	8,718 95		
4 landing waiters, $3,150, 6 lockers, $3,166.67	6,316 67		
4 preventive officers, $1,150 ; 2 tide waiters, $1,250	2,400 00		
Housekeeper, $550 ; warehouse keeper, $900	1,450 00		
3 sub-collectors, $1,175 ; messenger, $500	1,675 00		
2 porters, $800 ; fireman, $400	1,200 00		
		29,460 62	
Extra services, 32 tide waiters and others	9,336 19		
Laborers	422 10		
Hire of S.S. tug, "St. Rochs"	624 00		
A. G. Bussière, rent at St. George, Beauce	36 00		
Travelling, $220.85 ; cleaning, $300.17	521 02		
Postage and telegrams, $85.30 ; fuel, $28.50	113 80		
Appraisement, $10 ; boat hire, $4	14 00		
Stationery, $24.66 , cat's meat, $14	38 66		
Cartage, freight and express	683 57		
Repairs, $223.42 ; sundries, $69.05	292 47		
Furniture, $6.50 ; ice, $22	28 50		
Clearing off snow	8 00		
Towelling, $17.50 ; hardware, $33.69	51 19		
Gum arabic, $7.60	7 60		
General Hospital, binding 29 vols. entries	87 00		
Subscription, "Morning Chronicle"	12 00		
do "Gazette"	6 00		
do 3 Directories	15 00		
		12,297 10	
			41,757 72
Rimouski :—			
Collector, $400; landing waiter, $100 ; preventive office, $150		650 00	
J. A. Martin, rent	22 50		
Postage and telegrams	19 52		
		42 02	
			692 02
Russeltown :—			
Collector, $600 ; sub-collector, $500		1,100 00	
R. Rodgers, collector, rent	50 00		
S. Boyd, sub-collector, rent	50 00		
Postage and telegrams	10 05		
		110 05	
			1,210 0
St. Armand :—			
Collector, $700 ; landing waiter, $600	1,300 00		
Sub-collector, $250 ; preventive officer, $550	800 00		
		2,100 00	
P. E. Luke, rent	18 00		
Cleaning, $21 ; fuel, $63	84 00		
Postage and telegrams, $74.11 ; oil, $8.10	82 21		
Stationery, $1.60 ; sundries, $9.02	10 62		
		194 83	
			2,294 83
St. Hyacinthe :—			
Collector		600 00	
Postage and telegrams, $6.50 ; furniture, $2	8 50		
Carried forward	8 50	600 00	209,221 46

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	8 50	600 00	209,221 46
Quebec—*Concluded.*			
St. Hyacinthe—Continued.			
Cleaning, 50c. ; stationery, $1.50	2 00		
Graduated measure	1 00		
		11 50	
St. Johns :—			611 50
Collector, $1,066.67 ; sub-collector, $274.19	1,340 86		
4 landing waiters	2,050 00		
		3,390 86	
G. W. Clarke, acting collector		150 00	
H. E. Pinsonneault, rent, fuel, &c	40 00		
Postage and telegrams	41 83		
Furniture, $11.60 ; sundries, $6.98	18 58		
Subscription, Montreal "Gazette"	6 00		
Travelling	3 75		
		110 16	
Sherbrooke :—			3,651 02
Collector, $1,300 ; landing waiter, $600	1,900 00		
Preventive officers, $500 ; 2 sub-collectors, $1.650	2,150 00		
		4,050 00	
Postage and telegrams, $42.40 ; cleaning, $24	66 40		
Stationery, $1.35 ; directory, $1	2 35		
Office sign, $5.50 ; travelling, $7	12 50		
		81 25	
Sorel :—			4,131 25
Collector		500 00	
Contingencies		60 00	
			560 00
Stanstead :—			
Collector, $1,150 ; sub-collector, $750	1,900 00		
4 landing waiters	1,887 92		
		3,787 92	
J. F. Paquette, extra services	166 67		
O. Morrill do	40 00		
Mary C. Pierce, rent	100 00		
Postage and telegrams, $28.02 ; repairs, 50c	28 52		
Cleaning, $1.55 ; stationery, 90c	2 45		
Fuel, $23.50 ; travelling, $2.50	26 00		
		363 64	
Sutton :—			4,151 56
Collector, $700 ; 3 preventive officers, $700		1,400 00	
J. Dunn, rent	40 00		
Postage and telegrams, $8.68 ; fuel, $14.40	23 08		
		62 08	
Three Rivers :—			1,463 08
Collector		1,000 00	
Postage and telegrams, $26 ; stationery, $2.30	28 30		
Express, 75c. ; gas, $13.50	14 25		
Repairs to furniture	3 05		
		45 60	
			1,045 60
			224,835 47

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			
New Brunswick.			
Bathurst :—			
Collector, $800 ; clerk, $500	1,300 00		
1 sub-collector, $400 ; 2 preventive officers, $400	800 00		
		2,100 00	
W. J. O'Brien, rent	12 50		
Postage and telegrams	29 60		
Stationery	3 00		
		45 10	
			2,145 10
Caraquet :—			
Collector, $600 ; sub-collector, $200	800 00		
2 preventive officers	160 00		
		960 00	
M. E. Bourgeois, rent	50 00		
Postage and telegrams	1 81		
Boat hire, $30 ; fuel, $28	58 00		
		109 81	
			1,069 81
Chatham :—			
Collector, $1,200 ; appraiser, $800	2,000 00		
Locker, $550 ; landing waiter, $450	1,000 00		
		3,000 00	
Ground rent for boat house	15 00		
Cleaning, $33 ; postage and telegrams, $9.69	42 69		
Oil, $1.72 ; repairs, $9.50 ; stationery, $1.34	12 56		
		70 25	
			3,070 25
Dalhousie :—			
Collector, $1,000 ; preventive officer, $100	1,100 00		
2 landing waiters, $560 ; sub-collector, $400	960 00		
		2,060 00	
W. Montgomery, collector, rent	60 00		
Postage and telegrams, $45.50 ; stationery. $1.65	47 15		
		107 15	
			2,167 15
Dorchester :—			
Collector, $600 ; sub-collector, $400 ; tide waiter, $100		1,100 00	
W. Dobson, collector, rent	40 00		
Postage and telegrams, $1.60 ; fuel, $8.13	9 73		
Stationery, 40c ; freight, 75c	1 15		
Cleaning, 50c. ; furniture, $25	25 50		
		76 38	
			1,176 38
Fredericton ;—			
Collector, $1,500 ; appraiser, $1,000	2,500 00		
Clerk, $600 ; landing waiter, $550	1,150 00		
		3,650 00	
Cleaning, $6 ; postage and telegrams, $41	47 00		
Travelling, $18 ; repairs, $3.75	21 75		
Ice, $5 ; stationery, $9.20	14 20		
Furniture, $2.40 ; sundries, $1.45	3 85		
		86 80	
			3,736 80
Hillsboro' :—			
Collector, $200 ; tide waiter, $33.33	233 33		
2 sub-collectors, $200 ; 2 preventive officers, $100	300 00		
		533 33	
Travelling, $9.25 ; postage and telegrams, $6.77		16 02	
			549 35
Moncton :—			
Collector, $1,000 ; landing waiter, $550	1,550 00		
5 sub-collectors, $2,000 ; 3 preventive officers, $500	2,500 00		
1 tide waiter, 8 months	66 67		
		4,116 67	
J. Hamilton, extra services as locker	440 00		
D. C. Robertson do sampling sugar	63 05		
F. Robideau, sub-collector, rent	60 00		
Cleaning, $4 ; fuel, $15	19 00		
Postage and telegrams, $59.78 ; freight, $2.25	62 03		
Carried forward	644 08	4,116 67	13,914 84

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	644 08	4,116 67	13,914 84
New Brunswick—*Continued.*			
Moncton—Concluded.			
Ice, $3; stationery, $5.56	8 56		
Travelling, $12.72; repairs, $1.70; sundries, $5.35	19 77		
		672 41	
Newcastle:—			4,789 08
Collector, 8 months	666 67		
Locker, $600; landing waiter, $500	1,100 00		
		1,766 67	
T. Crimmen, 20 weeks board	133 00		
Cleaning, $18.00; postage and telegrams, $9.36	27 36		
Travelling, $40.80; stationery, $4.25	45 05		
Cover for flag, $1; freight, $2,16	3 16		
Nail puller, $3.50; towels and soap, $1.15; key, $1	5 65		
		214 22	
			1,980 89
Richibucto:—			
Collector, $1,100; sub-collector, $500	1,600 00		
2 tide waiters, $500; 1 preventive officer, $60	560 00		
		2,160 00	
J. Rusk, collector, rent	60 00		
A. Renand, sub-collector, rent	50 00		
Cleaning, $21.50; postage and telegrams, $53.16	74 66		
Stationery, $2.58; fuel, $34.20	36 78		
		221 44	
Sackville:—			2,381 44
Collector, $800; 2 sub-collectors, $300	1,100 00		
Preventive officer, 5 months	41 67		
		1,141 67	
C. Milner, rent	50 00		
Postage and telegrams, $20.65; fuel, $9.25	29 90		
Travelling, $17; flag pole, $5.50; express, 25c	22 75		
		102 65	
Shippegan:—			1,244 32
Collector		600 00	
H. A. Sormany, collector, rent	18 00		
Postage and telegrams	0 89		
		18 89	
St. Andrews:			618 89
Collector, $1,200; landing waiter, $800	2,000 00		
5 preventive officers	750 01		
4 sub-collectors	1,350 00		
		4,100 01	
G. Farmer, extra services	90 00		
E. A. Calder extra services	100 00		
E. A. Calder sub-collector, rent	15 00		
F. Wooster, sub-collector, rent, &c	60 00		
G. E. Cline, rent	25 00		
John Farmer, sub-collector, rent	12 00		
Hon. B. R. Stevenson, rent	140 00		
Postage and telegrams, $83 04; fuel, $73.22	156 26		
Cartage, $4.75; sundries, $13.24	17 99		
Scales, $29.95; oil, 50c.; stationery, $5 87; repairs, $5.50	41 82		
Furniture, $67.35; cleaning, $5	72 35		
Putting up stoves, pipes and grate	6 35		
		736 77	
St. John:—			4,836 78
Collector, $3,000; 2 surveyors, $2,500	5,500 00		
13 clerks, $10,602.77; 1 cashier, $900	11,502 77		
2 appraisers, $2,200; 3 gaugers, $1,950	4,150 00		
4 landing waiters, $2,900; 15 tide waiters, $8,800	11,700 00		
6 sub-collectors, $3,200; 6 lockers, $3,900	7,100 00		
1 packer, $500; 1 preventive officer, $200	700 00		
1 messenger, $600; 3 boatmen, $1,800	2,400 00		
		43,052 77	
Carried forward		43.052 77	29,766 24

Customs.	$ cts.	$ cts.	$ cts.
Brought forward		43,052 77	29,766 24
New Brunswick – *Concluded.*			
St. John—Concluded.			
J. F. Berton, extra services, messenger	13 50		
E. N. Stewart, extra services	750 00		
D. H. Hall do	800 00		
P. McCart do	500 00		
G. Jenkins do	30 00		
J. B. Hann do appraising	5 00		
Removal expenses, W. E. Stevens	47 09		
A. Lauson, rent of boathouse	100 00		
T. Barry, rent	50 00		
Estate of W. E. Brett, rent	40 00		
T. G. S. Fitzpatrick, rent	40 00		
Taking down winter sashes	24 40		
Repairs, $78.67; fuel, $31.30; ice, $5; snow, $1.75	116 72		
Cleaning $36; sundries, $62.49	98 49		
Postage, telegrams and rent of telephone	273 62		
Stationery, $34.90; travelling, $43.94	78 84		
Cartage, $557.11; hardware, $3.70	560 81		
"Pears" soap, $5.50; oil, 55c	6 05		
3 directories, $7.50; 6 almanacs, $1.50	9 00		
"The British Trade Journal"	2 43		
Morgan's "Annual Register"	3 00		
Forms	4 50		
Subscription to Commercial News-room	5 00		
		3 558 45	
St. Stephen:—			46,611 22
Collector, $1,600; surveyor, $750	2,350 00		
Landing waiter, $650; 3 preventive officers, $1,900	2,550 00		
		4,900 00	
Isaac McElroy, rent	90 00		
James Murchie, rent	56 25		
Cleaning, $3.50; scales, $25.65	29 15		
Postage and telegrams, $13; fuel, $39.50	52 50		
Cartage	2 50		
W. H. Stevens, landing waiter, expenses attending examination at Halifax	35 70		
		266 10	
Woodstock:—			5,166 10
Collector, $1,000; 6 sub-collectors, $2,700	3,700 00		
Clerk, $600; landing waiter, $400	1,000 00		
6 preventive officers	1,225 00		
		5,925 00	
R. Kirkpatrick, extra services	33 33		
H. T. Scholey do	50 00		
G. Robinson do	50 00		
A. Babin do	45 00		
Postage and telegrams	91 98		
Travelling $19.25; stationery, $3.50	22 75		
		293 06	
			6,218 06
Toal, New Brunswick			87,761 62

Customs	$ cts.	$ cts	$ cts.
Nova Scotia.			
Amherst :—			
Collector, $1,200 ; appraiser, $700	1,900 00		
6 sub-collectors, $1,243.01 ; 2 preventive officers, $120	1,363 01		
		3,263 01	
Postage and telegrams	33 50		
Stationery, $1.50 ; travelling, $5	6 50		
		40 00	
			3,303 01
Annapolis :—			
Collector, $1,000 ; 2 sub-collectors, $350	1,350 00		
3 preventive officers	660 00		
		2,010 00	
N. & M. Gavoza, rent	58 33		
Mrs. Hugh Murray, rent	30 00		
T. W. Chesley, rent	16 67		
Postage and telegrams, $21.36 ; cartage, 75c.	22 11		
Fuel, $24.90 ; sundries, $3.45 ; use of scales, $16.50	44 85		
		177 96	
			2,187 96
Antigonish :—			
Collector, $800 ; 2 sub-collectors, $400	1,200 00		
3 preventive officers	300 00		
		1,500 00	
Cleaning, $1.50 ; postage and telegrams, $23.15	24 65		
Labor, $1.50 ; stationery, 68c. ; fuel, $1.50	3 68		
		28 33	
			1,528 33
Arichat :—			
Collector, $800 ; 5 preventive officers, $850	1,650 00		
3 sub-collectors	600 00		
		2,250 00	
N. McLean, extra services clearing vessels	150 00		
C. D. Terrie, rent	21 53		
Postage and telegrams, $38.04 ; cleaning, $1	39 04		
Furniture and repairs	64 76		
		275 33	
			2,525 33
Baddeck :—			
Collector, $700 ; 4 sub-collectors, $660	1,360 00		
2 preventive officers, $340 ; 2 boatmen, $160	500 00		
		1,860 00	
D. McAulay, sub-collector, rent	12 00		
D. Campbell do do	12 00		
Postage and telegrams	10 09		
Stationery, $2.65 ; sundries, 10c.	2 75		
		36 84	
			1,896 84
Barrington :—			
Collector, $600 ; sub-collector, $150	750 00		
3 landing waiters	270 00		
		1,020 00	
D. Sargent, collector, rent	40 00		
Postage and telegrams	29 43		
Travelling, $9.95 ; furniture, $10	19 95		
		89 38	
			1,109 38
Bridgetown :—			
Collector, $650 ; sub-collector, $150	800 00		
2 preventive officers	110 00		
		.....	910 00
Cornwallis :—			
Collector, $300 ; collector, $100	400 00		
6 sub-collectors, $1,508.33 ; 2 preventive officers, $120	1,628 33		
		2,028 33	
C. Bishop, rent	37 50		
Fuel, $49.51 ; postage and telegrams, $67.40	116 91		
Stationery, $3.45 ; sundries, 25c.	3 70		
Cleaning, 50c. ; book for post-office entries, $1.25	1 75		
		159 86	
			2,188 19
Digby :—			
Collector, $733.33 ; collector, $66.67	800 00		
4 sub-collectors, $1,000 ; 2 preventive officers, $120	1,120 00		
		1,920 00	
Carried forward	.....	1,920 00	15,649 04

Customs.	$ cts.	$ cts.	$ cts.
Brought forward		1,920 00	15,649 04
Nova Scotia—*Continued.*			
Digby—Concluded.			
J. M. Viets, extra services, appointed collector	432 00		
B. Viets, collector, rent	50 00		
Fuel, $28.75; postage and telegrams, $61.65	90 40		
Boat hire, $9; lantern, 90c.	9 90		
Alcohol, 17c.; stationery, 57c.; pins, 24c.	0 98		
		583 28	
Guysborough:—			2,503 28
Collector, $650; 4 sub-collectors, $700	1,350 00		
4 preventive officers	240 00		
		1,590 00	
J. A. Tory, collector, rent	48 00		
Postage and telegrams	30 02		
Fuel	12 40		
		90 42	
			1,680 42
Halifax:—			
Collector, $3,000; surveyor, $800	3,800 00		
1 tide surveyor, $900; 1 cashier, $1,100	2,000 00		
15 clerks, $11,254.17; 4 appraisers, $3,933.33	15,187 50		
2 gaugers, $1,800; 4 landing waiters, $3,500	5,300 00		
27 tide waiters, $15,330; 1 weigher, $700	16,030 00		
5 preventive officers, $961.77; 1 packer, $500	1,461 77		
3 boatmen, $1,600; 1 messenger, $550	2,150 00		
2 sub-collectors	260 00		
		46,189 27	
Extra services, 34 officers	6,344 48		
Services of watchman	24 00		
Cartage, express, truckage and labor	780 02		
M. McFarlane, rent	50 00		
Fuel, $306.56; postage and telegrams, $589.36	895 92		
Rent of telephone	108 00		
Hardware, $223.38; stencils, $29	252 38		
Adjusting compasses, $5; oars, $8	13 00		
Cleaning, $211.02; code of signals, $8	219 02		
Stamp and repairs, $8.40; paint, $6.70	15 10		
Awning and ensign for steam launch	12 41		
Furniture and oilcloth	59 50		
Repairs, $141.53; travelling, $64.35	205 88		
Alcohol, $7.20; stationery, $88.97	96 17		
Water tax, $11.25; sundries, $121.81	133 06		
Ice, $28; 9 directories, $22.50	50 50		
Subscription "Morning Chronicle"	6 00		
		9,265 44	
Liverpool;—			55,454 71
Collector, $900; landing waiter, $600		1,500 00	
C. S. C. Freeman, rent	50 00		
Postage and telegrams	4 60		
Fuel, $11; cleaning, $2.50	13 50		
		68 10	
Lockeport:—			1,568 10
Collector			600 00
Londonderry:—			
Collector, $500; 2 sub-collectors, $400	900 00		
2 preventive officers	285 00		
		1,185 00	
Postage and telegrams		9 00	
Lunenburg:—			1,194 00
Collector, $800; 3 sub-collectors, $950	1,750 00		
2 landing waiters, $600; 2 preventive officers, $200	800 00		
		2,550 00	
A. F. Zwicker, extra services	300 00		
A. Reinhardt do	100 00		
W. Smith do	100 00		
Carried forward	500 00	2,550 00	78,649 55

Customs.	$ cts	$ cts.	$ cts.
Brought forward	500 00	2,550 00	78,649 55
Nova Scotia—*Continued.*			
Lunenburg—Concluded.			
Messenger	5 50		
E. Dowling, collector, rent	50 00		
Postage and telegrams, $31.10; cleaning, $7	38 10		
1 row boat, 16 ft. keel	25 00		
Storage of boat	1 50		
Fuel, $15.62; oil, $2.27	17 89		
		637 99	
Margaretsville:—			3,187 99
Collector, $500; sub-collector, $200		700 00	
Fuel, $30.50; postage and telegrams, $4.55		35 05	
			735 05
North Sydney:—			
Collector, $800; landing waiter, $583.33	1,383 33		
Sub-collector, 1 month only	8 33		
Preventive officer, $350; boatman, $300	650 00		
		2,041 66	
M. McNeill, extra services	100 00		
Fuel, $4.50; postage and telegrams, $22.10	26 60		
Boat, $4; carpenter work and painting, $27.64	31 64		
Painting and repairing boat	8 25		
Scales, $16.60; sundries, $1.60	18 20		
Moving furniture	0 75		
		185 44	
			2,227 10
Parrsboro':—			
Collector, $500; clerk, $200	700 00		
3 sub-collectors	500 00		
		1,200 00	
A. S. Townshend, collector, rent	40 00		
Postage and telegrams, $20; sundries, $2	22 00		
Marking oil brls., and brush	2 50		
Stationery	1 05		
		65 55	
Pictou:—			1,265 55
Collector, $1,200; 2 clerks, $1,100	2,300 00		
3 sub-collectors, $1,400; 1 landing waiter, $500	1,900 00		
1 tide waiter, $500; 3 preventive officers, $700	1,200 00		
1 appraiser	600 00		
		6,000 00	
Postage and telegrams, $58.83; water tax, $4.05	62 88		
Repairs, $10.11; sundries, $3.38	13 49		
Travelling, $6.98; chemicals, $1.10	8 08		
Stationery, $2.77; inspecting scales, 75c	3 52		
Cleaning, $6; turpentine, 20c	6 20		
		94 17	
Port Hawkesbury:—			6,094 17
Collector, $600; 2 sub-collectors, $450	1,050 00		
1 preventive officer	60 00		
		1,110 00	
J. C. Bourinot, collector, rent	9 00		
J. Stapleton, rent	27 00		
J. H. Carr, extra services	60 00		
Postage and telegrams, $27.22; fuel, $14.96	42 18		
Stationery	0 50		
		138 68	
Port Hood:—			1,248 68
Collector, $500; 3 landing waiters, $450		950 00	
Postage and telegrams, $19.18; repairs, $5.85		25 03	
			975 03
Port Medway:—			
Collector		500 00	
Postage		0 86	
			500 86
Carried forward			94,883 98

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			94,883 98
Nova Scotia—*Continued.*			
Shelburne :—			
Collector, $400 ; 3 landing waiters, $400		800 00	
Cleaning, $1.20 ; postage and telegrams, $11.26	12 46		
Fuel, $17.86 ; stationery, 97c	18 83		
White & Blanchard, legal services	13 50		
Travelling expenses	3 00		
		47 79	
			847 79
Sydney :—			
Collector, $800 ; 5 sub-collectors, $1,154.16	1,954 16		
1 preventive officer, $250 ; 1 landing waiter, $400	650 00		
		2,604 16	
Postage		22 60	
			2,626 76
Truro :—			
Collector, $1,200 ; clerk, $750 ; sub-collector, $200		2,150 00	
Cleaning, $19 ; postage and telegrams, $44.33	63 33		
Oil cloth, $5.40 ; soap and alcohol, $1.05	6 45		
Repairing clock, 50c. ; stationery, $1.30	1 80		
Repairing doors	1 50		
		73 08	
			2,223 08
Weymouth :—			
Collector, $600 ; 5 sub-collectors, $933.33		1,533 33	
N. B. Jones, collector, rent	40 00		
Postage and telegrams, $26.41 ; stationery, 85c	27 26		
		67 26	
			1,600 59
Windsor :—			
Collector, $1,200 ; 2 preventive officers, $560	1,760 00		
4 sub-collectors	850 00		
		2,610 00	
Postage and telegrams		36 41	
			2,646 41
Yarmouth :—			
Collector, $1,200 ; clerk, $900 ; special officer, $800	2,900 00		
Appraiser, $700 ; guager, $650 ; landing waiter, $500	1,850 00		
3 sub-collectors, $445 ; 2 preventive officers, $225	670 00		
		5,420 00	
Cleaning, $36 ; postage and telegrams, $87.45	123 45		
Repairs, $55.33 ; travelling, $3.50 ; cartage, $6.75	65 58		
Removing safe, $15 ; inspecting scales, $2.75	17 75		
Stationery, $3.45 ; soap, 95c. ; stamps, $2.68	7 08		
Furniture, $31.70 ; painting boat, &c., $16.35	48 05		
		261 91	
			5,681 91
			110,510 52
Prince Edward Island.			
Charlottetown :—			
Collector, $1 800 ; asst. collector, $1,200	3,000 00		
4 clerks, $2,700 ; 1 surveyor, $500	3,200 00		
1 appraiser, $1,000 ; 1 cashier, $700	1,700 00		
4 landing waiters, $1,958.33 ; 2 lockers, $900	2,858 33		
14 preventive officers, $810 ; 1 gauger, $600	1,410 00		
11 sub-collectors, $2,240 ; 1 boatman, $150	2,390 00		
		14,558 33	
Thos. E. Flynn, extra services	41 66		
O. Callaghan, sampling sugar	4 90		
H. Morrison, extra services, packer	370 50		
A. Sullivan do boatman	150 00		
do do watchman	162 00		
J. A. McLaine do	128 40		
J. Cameron do	68 25		
F. Quinn do night watch	4 50		
J. H. Hodgson do	21 00		
Carried forward	951 21	14,558 33	

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	951 21	14,558 33	.....
Prince Edward Island—*Continued.*			
Charlottetown—Concluded.			
M. J. Foley, rent; light and fuel (sub-collector)	50 00		
S. J. B. Leard, rent (sub-collector)	50 00		
D. B. Stewart, rent	162 22		
Postage and telegrams, $57.36; cartage, $22.29	79 65		
Hardware, $48.98; cleaning, $149	197 98		
Stationery, $23.05; fuel, $9.99; water, $10	43 04		
Travelling, $34.70; painting sign, $6	40 70		
"Herald" Printing Co., printing	10 00		
		1,584 80	
Summerside:—			16,143 13
Collector, $1,000; 2 clerks, $1,100	2,100 00		
2 landing waiters, $700; 8 preventive officers, $410	1,110 00		
4 sub-collectors	900 00		
		4,110 00	
B. D. Waite, acting preventive officer	75 00		
J. P. Brennan, sub-collector, rent	62 50		
W. Hopgood do	62 50		
Postage and telegrams, $42.60. cleaning, $52	94 60		
Stationery, $6.10; repairs, $1.70	7 80		
Inspecting scales	75		
Furniture, $2.87; sundries, $1.25	4 12		
		307 27	
Manitoba.			4,417 27
Emerson:—			20,560.40
Collector, $1,500; sub-collector, $1,000	2,500 00		
Landing waiter, part of year	195 98		
		2,695 98	
W. J. Cooper, extra services	595 76		
N. Bergeron do	595 76		
T. Shannon do	595 76		
J. F. Tennant do	595 76		
D. McArthur, rent	84 00		
Postage and telegrams, $75.40; fuel, $152.90	228 30		
Stationery, $12.05; express, $18.05	30 10		
Repairs, $1.50; sundries, $5.85	7 35		
		2,732 79	
Winnipeg:—			5,428 77
Collector, $3,000; appraiser, $1,700	4,700 00		
5 clerks, $5,283.33; cashier, $1,200	6,483 33		
Checker, $1,000; 3 landing waiters, $2,500	3,500 00		
4 sub-collectors	3,600 00		
		18,283 33	
F. Champness, extra services, sub-collector	350 00		
M J. McGregor do landing waiter	460 00		
A. J McNab do do	785 00		
W. Neelands do do	628 00		
H. Powell do baggage examiner	915 00		
W. C. Griffith do packer	785 00		
E. J. Boyce do checker	799 92		
R. N. Kirkpatrick do postal clerk	799 92		
M. Matheson do sub-collector	200 00		
J. S. Orr do messenger	732 00		
D. Rowan do do	425 00		
Postage and telegrams and bank commissions	335 75		
Cleaning, $120.60; stationery, $40.90; express $12.10	173 60		
Ice, $15; fuel, $13.25; sash and blinds, $18.30	46 55		
Repairs, $104.85; sundries, $44.85; directories, $10	169 70		
Water rates, $64.80; furniture, $55.80	120 60		
2 invoice registers	23 00		
		7,739 04	
			26,022 37
			31,451 14

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			
North-West Territories.			
Fort McLeod:—			
Collector, $1,200; sub-collector, 6 months, $375		1,575 00	
Capt. Cotton, commission on collections	618 98		
W. J. Wilson, rent	66 67		
Postage and telegrams, $81.64; fuel, $131.45	213 09		
Weathercock for flag pole	3 00		
Custom-house sign	2 50		
Porcelain plates for doors	7 60		
Printed forms, $5; oil, $5.50	10 50		
Freight on safe, $17.75; stove, $45	62 75		
Livery, pasturage, oats, &c	112 35		
Horse, carriage, harness and sleigh	352 39		
		1,449 83	
Fort Walsh:—			3,024 83
Major J. H. McIlree, commission of 8½ per cent. on collections			245 40
			3,270 23
British Columbia.			
Nanaimo:—			
Collector, $1,200; preventive officer, $1,000		2,200 00	
T. D. Conway, extra services	275 00		
P. Imrie do	200 00		
Boat $40; repairs, 50c.; express, 25c	40 75		
Postage and telegrams, $13.15; stationery, $2.50	15 65		
		531 40	
New Westminster:—			2,731 40
Collector, $1,600; 1 landing waiter, $1,100	2,700 00		
2 sub-collectors	3,304 00		
		6,004 00	
George Hutton, extra services	24 00		
J. A. McMartin do	225 00		
A. H. Nesbitt do	90 00		
G. C. Webster do	90 00		
W. H. Vannetta do	300 00		
J. Musselwhite do	275 00		
H. D. Chantrell do	150 00		
J. C. Rykert do	1,000 00		
W. H. Falding do	675 00		
H. Edson, 3 months' rent	36 00		
Cleaning, $60; fuel, $60	120 00		
Postage and telegrams, $167.07; oil, $7	174 07		
Stationery, $70.30; sundries, $1	71 30		
Travelling, $102.75; board, $26.50	129 25		
Express, $4.25; provisions, $12	16 25		
Percentage paid on collections	36 32		
		3,412 19	
Victoria:—			9,416 19
Collector, $3,800; clerk, $1,800	5,600 00		
Surveyor, $1,800; appraiser, $1,600	3,400 00		
2 clerks, $2,000; 2 tide waiters, $1,396	3,396 00		
1 sub-collector, $1,600; 1 locker, $800	2,400 00		
3 landing waiters	2,054 17		
		16,850 17	
W. Proderick, extra services as clerk	699 96		
W. Gregory do caretaker	440 00		
J. Wynn do do	40 00		
T. Cuniff do night watch	97 50		
D. Irwin do statistical clerk	112 00		
J. McKinley do landing waiter	87 50		
C. F. Fletcher do statistical clerk	546 84		
G. W. Frye do clerk	500 00		
D. McLean do packer	600 00		
H. M. Graves do clerk	433 28		
Carried forward	3,557 08	16,850 17	12,147 59

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	3,557 08	16,850 17	12,147 59
British Columbia—*Concluded.*			
G. C. Harvey, extra services	12 50		
W. G. Luke do	10 00		
Indian do carrying gold dust	1 25		
G. A. Pritchett do 10 per cent for collections	38 40		
W. V. Brown do landing waiter	7 50		
W. J. Herring do watching and searching	2 50		
H. Vine do do	2 50		
J. Griffiths do do	15 00		
W. A. Franklin do do	2 50		
R. C. Fawcett do do	20 00		
D. Hudson do do	10 00		
H. Shepherd do do	5 00		
W. Atkins do do	20 00		
Lowenburg, Harris & Co., rent	560 00		
D. Fraser, rent for storage, unclaimed goods	300 00		
Labor, material and repairs in appraiser's office	452 86		
Water tax, $12; oil, $3	15 00		
Water, $12; coal oil, $1.75	13 75		
Postage and telegrams	49 85		
"In Bond" tags, $1 50; travelling, $12.50	14 00		
Cartage, $236.05; printing forms, $16	252 05		
Furniture, $37.25; stationery, $123.40	160 65		
Plumbing, $44.61; dating stamp, $8	52 61		
		5,575 00	
			22,425 17
Vancouver:—			
Collector, $1,800; clerk, $1,100		2,900 00	
R. McDonald, extra services	825 00		
G. Webster do	900 00		
A. H Nesbit do	900 00		
J. Humphries do	380 00		
D. D. Webber do	52 50		
Geo. Hutton do	322 50		
T. C. Alcock do	127 50		
A. Johns do	29 90		
L. A. Hamilton do	287 50		
A. Gillis do	160 00		
J. W. Campion do	50 00		
G. H. Boyle do	21 00		
J. Rounsfell do	15 00		
D. McCallum do	21 00		
H. G. Holman do	17 50		
W. M. Burke do	55 50		
H. J. Edson, rent	12 00		
J. M. Bowell, removal expenses	230 27		
do travelling and board	118 00		
Furniture, $112.65; removing safe, $22	134 65		
Cleaning, $86; sundries, $9.95	95 95		
Express, $2.50; fuel, $68; repairs, $10.75	81 25		
Postage and telegrams, $76 26; stationery, $36	112 26		
		4,949 28	
			7,849 28
			42,422 04
Inspection.			
T. C. Mewburn, salary		2,000 00	
H. Kavanagh do		2,000 00	
W. H. Hill do		2,000 00	
J. F. Wolff do		1,600 00	
L. Robitaille do		2,000 00	
J. McLaren do		2,000 00	
S. W. McMichael do		1,600 00	
			13,200 00
Carried forward			13,200 00

Customs.	$ cts.	$ cts.	$ cts.
Brought forward			13,200 00
Inspection—*Continued.*			
T. C. Mewburn—			
Travelling fares	291 09		
Board allowance	1,099 50		
Cab and 'bus fare	120 15		
Livery expenses	11 25		
Sleepers and Pullman fares	31 00		
Paid to porters	4 25		
J. C. Mewburn, copying	0 50		
Paid stenographer	10 00		
Telegrams and telephone	47 28		
2 boxes for papers	1 50		
Artists' materials	0 48		
Express, $1.15; mat for office, $5	6 15		
Typewriter and express charges	83 61		
1 doz. bottles	0 50		
Subscription, "Iron Age," 3 years	15 00		
do "American Grocer," 3 years	15 00		
do "Scientific American"	3 00		
do "Paint and Drug Reporter"	4 00		
Price list, physicians' supplies	0 32		
do oil do	0 96		
Chart of Lake Erie	1 25		
Map of Ontario	3 00		
		1,749 79	
W. H. Hill:—			
Travelling—			
Fares	173 98		
Board allowance	574 00		
Cabs	23 50		
Pullman cars	8 00		
Porters	2 50		
Horse hire	99 00		
Telegrams	20 24		
Postage	29 00		
Cleaning	8 85		
Directory	2 50		
		941 57	
J. F. Wolff:—			
Travelling—			
Fares	105 83		
Board	687 50		
Cabs	86 55		
Pullman and coach cars	73 40		
Porters	3 75		
Horse hire	14 25		
Ferriage	0 80		
Postage, $28.67; telegrams, $12.60	41 27		
Express, $4.65; wire gauge, 25c	4 90		
Expenses estimate of electric lamp	5 00		
Samples "Gilt Edge"	0 50		
Expenses abstracting railway books	5 00		
Expenses of officers	1 00		
Exchange	0 25		
		1,030 00	
H. Kavanagh—			
Travelling, $599.15; stationery, $1.10	600 25		
Postage and telegrams	8 21		
Cartage, 25c.; diary, 60c	0 85		
		609 31	
L. Robitaille:—			
Travelling—			
Fares	139 41		
Board	458 50		
Carried forward	597 91	4,330 67	13,200 00

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	597 91	4,330 67	13,200 00
Inspection—*Concluded.*			
L. Robitaille—			
Travelling—Continued.			
Rooms on board steamers	8 50		
Cabs	28 30		
Porters and stewards	13 50		
Livery	12 75		
Telegrams	1 85		
		662 81	
J. McLaren :—			
Travelling—			
Fares	327 17		
Board	686 00		
Cabs	34 70		
Pullman cars	23 45		
Porters	2 25		
Horse hire	22 50		
Telegrams	14 61		
Postage	20 22		
Stationery, $1.60 ; ferriage, 30c	1 90		
		1,132 80	
S. W. McMichael :—			
Travelling—			
Fares	350 20		
Board	819 00		
Pullman and coach cars	134 25		
Cabs	91 15		
Porters	13 25		
Horse hire	13 50		
Street car fares	4 40		
Telegrams and postage	100 57		
Feather duster, $1.25 ; cartage, $1.15	2 40		
A. L. Watters, services as stenographer	5 00		
Subscription to the "Empire"	4 00		
Directory of Toronto	3 00		
Premium on greenbacks	1 01		
		1,541 73	
W. R. Mingaye—			
Salary			195 80
Travelling expenses		59 00	
			7,727 01
			21,122 81
LESS—Amount transferred to Seizures Account from expenses of Officers Mewburn and McMichael			52 07
			21,070 74
Board of Customs.			
J. Johnson, salary		800 00	
A. L. Watters do		1,200 00	
J. A. Grosse do		1,200 00	
P. J. O'Keefe do		1,200 00	
J. D. Bonness do		600 00	
J. Shaughnessy do		600 00	
Thos. McFarlane do		800 00	
G. W. Jessop do		1,200 00	
			7,600 00
Expenses of officers	5,909 37		
N. W. White, services	650 00		
D. Thomas	225 00		
A. Henderson	50 00		
Travelling expenses	346 45		
Express	13 25		
"Iron Trade Circular," 14 copies	86 30		
Carried forward	7,280 37		7,600 00

Customs.	$ cts.	$ cts.	$ cts.
Brought forward	7,280 37		7,600 00
Board of Customs—*Concluded.*			
"American Manufacturer," 24 copies	72 25		
"Oil, Paint and Drug Reporter."	4 00		
2 copies "Board of Trade Journal."	3 89		
2 directories	12 17		
Z. A. Lash, to pay F. A. Barraclough	243 33		
Sundries	18 01		
			7,634 02
Customs Laboratory.			15,234 02
Expenditure on account of Sugar Tests—			
J. J. Bremner, salary		2,000 00	
Miss L. Christie do		576 00	
Miss A. Parmelee do		576 00	
Travelling expenses		998 93	
Express charges		386 02	
Hardware		365 45	
Repairing polariscope		33 52	
Boxes, $13.80; sundries, $129.36		143 16	
Telegrams		104 85	
			5,183 93
Miscellaneous.			
T. E. Thompson, services	1,000 08		
G. E. Hanwell do	750 00		
H. McLaughlin do	126 00		
A. G. Forgie, flags	189 01		
Canada Atlantic Railway, freight	26 50		
Dominion Express Company, express	11 85		
Geo. Cox, stamps	223 00		
Dring & Fage, testing and gauging instruments	498 71		
A. Jacques, valuing Barnum's Circus	60 25		
C. Potter, 6 thermometers	12 00		
Miller Lock Company, locks	114 50		
Pritchard & Andrews, stamps	63 30		
C. J Tagliabue, 4 hydrometers	120 60		
Hendry & Leslie, 100 badges	60 00		
Hon. J. Patton, postage stamps taken as duty	42 81		
J. Clarke, 3 world typewriters	18 00		
M. P. Ryan, travelling expenses	69 75		
D. Williams, 39 copies "Iron Age."	130 50		
Stationery Office	3,197 33		
Queen's Printer	9,527 59		
60 copies Statutes	142 00		
Lithographing	19 00		
10 Supreme Court reports	40 00		
R. Cassels, court fees	23 20		
J. A. Macdonnell, legal services	219 40		
C. Robinson do	250 00		
D. O'Connor do	92 12		
		17,027 50	
LESS—Refunds T. E. Thompson	1,000 08		
G. E. Hanwell	567 00		
H. McLaughlin	126 00		
Sale of blank forms	164 96		
		1,858 04	
			15,169 46
Steam Launch "Argus."			
Hon. W. Ross—			
For purchase of steam launch "Argus," for use of Customs officers at the port of Halifax		4,000 00	
Fittings and repairs		680 54	
			4,680 54

Customs.	$ cts.	$ cts.	$ cts.
Chinese Immigration.			
John E. Vrooman, interpreter	.....	1,500 00	
W. G. Parmelee, chief comptroller	400 00		
W. Gregory, messenger and caretaker	25 00		
Geo. Wynne do	35 00		
W. V. Brown, night watchman	2 50		
4 books certificates of leave	13 35		
Travelling, $30; stationery, $6.12	36 12		
Painted and lettered tin box	20 00		
500 statements and declarations	9 25		
		541 22	
			2,041 22

Summary.	Salaries.	Contingencies.	Total.
Ontario	236,718 76	30,115 27	266,834 03
Quebec	152,781 19	72,054 28	224,835 47
New Brunswick	81,166 12	6,595 50	87,761 62
Nova Scotia	97,994 76	12,515 76	110,510 52
Prince Edward Island	18,668 33	1,892 07	20,560 40
Manitoba	20,979 31	10,471 83	31,451 14
North-West Territories	1,575 00	1,695 23	3,270 23
British Columbia	27,954 17	14,467 87	42,422 04
Inspection	13,395 80	7,674 94	21,070 74
Board of Customs	7,600 00	7,634 02	15,234 02
Customs Laboratory	3,152 00	2,031 93	5,183 93
Miscellaneous	.....	15,169 46	15,169 46
Steam Launch "Argus"	.....	4,680 54	4,680 54
Chinese Immigration	1,962 50	78 72	2,041 22
	663,947 94	187,077 42	851,025 36

Excise.	$ cts.	$ cts.	$ cts.
Ontario.			
Belleville—Salaries	5,500 74		
A. W. Hepburn, rent	36 00		
P. Bish, removal expenses from Guelph	99 46		
do board	152 50		
Expenditure for illuminations	14 50		
Travelling, $311.90; postage and telegrams, $100.49	412 39		
Express, $6.05; sundries. $9.25; stationery, $4.55	19 85		
Furniture, $5; fuel, $6.50; ice, $2.50	14 00		
Cleaning, $81; washing towels, 90c	81 90		
		6,331 34	
Brantford—Salaries	7,063 03		
A. Ramsey, rent	50 00		
W. A. Dowler, rent	36 00		
Thos. Webster, rent	36 00		
Caretaker, services	96 00		
Travelling, $377.67; postage and telegrams, $164.99	542 66		
Stationery, $3.15; directory, $2.50	5 65		
Freight, $22.30; sundries, $3.41	25 71		
Furniture, $1.25; gas, $5; fuel, $42.40	48 65		
Ice, $3.75; plumbing, $2.96	6 71		
		7,910 41	
Cobourg—Salaries	70 83		
Travelling, $59.25; postage, $1.78	61 03		
Caretaker	6 00		
		137 86	
Cornwall—Salaries	700 00		
Postage, $7; express, $1.85	8 85		
Cleaning, $112.50; stove, $5.25	117 75		
		826 60	
Guelph—Salaries	12,681 64		
A. A. Erb, rent	48 00		
A. Howie, removal expenses from Belleville	211 24		
Travelling, $746.55; postage and telegrams, $280.66	1,027 21		
Cleaning, $24.85; freight, $39.40; fuel, $39.75	104 00		
Stationery, $7.80; sundries, $7.34	15 14		
Stoves and fittings, $17.85; ice, $5	22 85		
		14,110 08	
Hamilton—Salaries	14,761 47		
J. J. Courtney, rent, house in Quebec	21 50		
Alex. Ferguson, extra services	120 00		
John McGovern do	480 00		
R. W. Dumbrill, removal expenses	31 10		
W. F. Miller do	129 24		
J. J. Courtney do	266 49		
W. Donaghy do	164 00		
Travelling, $324.59; stationery, $4.40	328 99		
Postage, telegrams and telephone	130 27		
Freight, $41.87; sundries, $5.32	47 19		
Repairs, $1.75; directory, $2.50; plumbing, $16.95	21 20		
		16,501 45	
Kingston—Salaries	6,880 80		
P. R. Henderson, rent	270 00		
Caretaker, cleaning ice and snow, &c	118 92		
Postage, telegrams and telephone	108 06		
Travelling, $74.45; sundries, $41.47	115 92		
Freight, $13.85; repairs. $5.70; stationery, $6.70	26 25		
Furniture, $7.45; fuel, $131.75	139 20		
Hardware, 75c.; ice, $3.25	4 00		
		7,663 15	
London—Salaries	14,638 36		
W. B. Clark, rent	92 50		
H. W. Lanay, rent	60 00		
W. F. Faucet, rent	8 32		
W. Greer, messenger	120 00		
J. M. Yates, allowance for board	171 00		
J. McSween do	31 50		
Carried forward	15,121 68	53,480 89	.....

Excise.	$ cts.	$ cts.	$ cts.
Brought forward	15 121 68	53,480 89	.....
Ontario—*Continued.*			
London—Salaries—Continued.			
F. H. Cole do	31 50		
I. S. Adams do	125 25		
Travelling, $258.90; freight, $26.70; sundries, $81.21	366 81		
Postage, telegrams and telephone, $243.84; cleaning, $24.75	268 59		
Stationery, $6.90; directory, $3; fuel, $4.20	14 10		
		15,927 93	
Ottawa—Salaries	4,730 00		
Subscription to Ottawa "Citizen"	5 00		
Postage and telephone	81 80		
Charwoman, $123.20; ice, $6	129 20		
Travelling, $42.75; sundries, $11.99	54 74		
Putting on winter windows	9 00		
Repairing office furniture	8 00		
		5,017 74	
Owen Sound—Salaries	1,750 00		
G. W. Spencer, rent	72 00		
Travelling, $245.35; postage and telegrams, $37.91	283 26		
Cleaning, $12; express, $1.90	13 90		
Fuel, $18; stationery, $1	19 00		
		2,138 16	
Perth—Salaries	3,350 00		
Jas. Allen, rent	99 98		
W. B. McAllister, rent	30 00		
Taxes	20 98		
B. J. Conway, removal expenses	102 05		
Postage, telegrams and telephone, $66.68; fuel, $59.27	125 95		
Stationery, $2.80; cleaning, $30.65	33 45		
Freight, $1.25; watering streets, $4.85	6 10		
Hardware, $5.65; travelling, $13.80	19 45		
		3,787 96	
Peterboro'—Salaries	3,999 09		
R. A. Morrow, rent	150 00		
Caretaker, $86.50; water, $7; gas, $5.17	98 67		
Travelling, $199.55; postage and telegrams, $61.73	261 28		
Freight, $1; stationery, 70c	1 70		
Fuel, $17.50; sundries, $1.20	18 70		
		4,529 44	
Port Arthur—Salaries	800 00		
G. A. Ironside, rent	50 00		
Express, $2.50; postage, $7.62; telegrams, 75c	10 87		
Travelling, $17.50; stationery, 35c	17 85		
Stencils, $1; sundries, $1.80	2 80		
		881 52	
Port Hope—			
Caretaker, $3; board, $20.50	23 50		
Travelling, $13.60; express, 50c.; postage, 45c	14 55		
		38 05	
Prescott—Salaries	9,748 07		
W. Bennett, rent	100 00		
F. Marshall, petroleum inspector	100 00		
R. C. Jameson, board	73 50		
Postage and telegrams, $80.02; repairs, $7.75	87 77		
Cleaning, $119.25; freight, $7.72	126 97		
Stationery, $4.40; sundries, $48.70	53 10		
Travelling, $21.40; toilet soap and blacking, $2.65	24 05		
Coal and wood, $38.80; ice, $1.50	40 30		
Office desk, $25; gum arabic, 10c.	25 10		
Hardware	4 15		
		10,383 01	
Stratford—Salaries	7,086 24		
E. Bingham, rent	48 00		
J. Bruce, rent	60 00		
Postage and telegrams, $189.04; freight, $2.75	191 79		
Carried forward	7,386 03	96,184 70	.....

Excise.	$ cts	$ cts.	$ cts.
Brought forward	7,386 03	96,184 70	.....
Ontario—*Conclu'ed.*			
Stratford—Salaries—Continued.			
Travelling, $903.10; stationery, $2.60	905 70		
Cleaning, $6; furniture, $9.25	15 25		
Fuel, $31.25; oil, 25c	31 50		
J. J. Brown, removal from Seaforth	39 76		
		8,378 24	
St. Catharines—Salaries	4,406 58		
Messenger, services	360 00		
J. H. Spence, removal expenses from Goderich	96 17		
B. Schram do do	182 83		
Travelling, $193; postage and telegrams, $33.45	226 45		
Cleaning, $55; freight, $1.70	56 70		
Stationery, 80c.; ice, $4; sundries, $4.15	8 95		
		5,337 68	
Toronto—Salaries	28,389 91		
C. M. Hamilton, extra services	225 40		
Caretaker and cleaning	144 00		
Postage, telegrams and telephone	194 92		
Travelling, $756.71; sundries, $58.58	815 29		
Stationery, $14.75; freight, $41.85	56 60		
Repairs, $18; directory, $3; ice, $4.12	25 12		
Hardware, $3.90; bottles and corks, $12.20	16 10		
		29,867 34	
Windsor—Salaries	15,613 61		
J. Crotty, removal expenses from Winnipeg	148 57		
C. J. Reddan do Toronto	17 25		
F. Mason do Perth	317 48		
T. J. Barrett, board	226 50		
Travelling, $330.41; stationery, $6.53	336 94		
Freight, $23 10; water, $11.59	34 69		
Postage, telegrams and telephone	160 36		
Ice, $7.87; sundries, $8.45	16 32		
		16,871 72	
			156,639 68
Quebec.			
Beauharnois—Salary	500 00		
Rent, $25.08; fuel and light, $12; postage, $4 92	42 00		
		542 00	
Iberville—Salaries	1,970 00		
Rent, $10; travelling, $193.80	203 80		
Postage and telegrams, $56.45; freight, 25c	56 70		
Discount on cheques	2 22		
		2,232 72	
Joliette—Salaries	1,500 00		
E. Marion, extra services	480 17		
Mrs. V. F. B. Coffin, rent	140 00		
Travelling, $246.09; coal oil, $4	250 09		
Cleaning, $36.50; sundries, $9 93	46 43		
Repairs, $2.08; fuel, $39.75; freight, $3	44 83		
Water tax, $6; stationery, 69c	6 69		
Postage and telegrams	75 83		
		2,544 04	
Montreal—Salaries	36,719 50		
E. G. O'Flaherty, extra services	732 00		
W. M. Dustan, removal expenses	104 75		
K. Lynes, removal expenses	45 85		
Travelling expenses and board	838 05		
Postage and telegrams	213 71		
Furniture, $31 50; special assistance, $6	37 50		
Cleaning, $330.25; sundries, $195.76	526 01		
Freight, $40.30; fuel, $57.45	97 75		
Stationery, $12.90; ice, $10.50	23 40		
Putting on and taking off windows	38 00		
Stencils, $7.55; repairs, $16.52; directory, $2.50	26 57		
		39,403 09	
Carried forward	.....	44,721 85	156,639 68

Excise.	$ cts.	$ cts.	$ cts.
Brought forward		44,721 85	156,639 68
Quebec—*Concluded.*			
Quebec—Salaries	10,569 95		
I. Saxton, extra services	499 92		
C. Robin & Co., rent	20 00		
G. W. Brown, removal expenses	147 36		
Travelling, $308.11; freight, $69.70	377 81		
Postage, telegrams and telephone	96 84		
Repairs, $6.75; sundries, $18 45	25 20		
Cleaning, $100.80; fuel, $19.80	120 60		
Hardware, $8.17; ice, $6	14 17		
Stationery, $11.80; directory, $5	16 80		
"Morning Chronicle," subscription	6 00		
		11,894 65	
Sherbrooke—Salaries	1,725 00		
Travelling, $120; cleaning, $24	144 00		
Freight, $2.52; postage, $12.10	14 62		
Stationery	0 65		
		1,884 27	
Sorel—Salaries	1,149 92		
Travelling, $36; sundries, $2.30	38 30		
Postage, $3; cleaning, $3; express, 40c	6 40		
		1,194 62	
St. Hyacinthe—Salary	850 00		
S. Dillon, extra services	100 00		
Dufort & Barbeau, rent	100 00		
do taxes	10 00		
Travelling, $16.30; cleaning, $18	34 30		
Postage and telegrams, $29.50, fuel, $17.50	47 00		
		1,141 30	
Terrebonne—Salary	700 00		
D. Desroches, rent	30 00		
Travelling, $6.35; postage, $17.30	23 65		
Stationery, 95c.; fuel, $17.50	18 45		
		772 10	
Three Rivers—Salaries	1,690 00		
Travelling, $60.90; express, $1.75; sundries $2.15	64 80		
Postage and telegrams, $25.05; stationery, $2.90	27 95		
Painting sign, $1.25; gas, $10.20	11 45		
		1,794 20	
Magdalen Islands—Salary, 4 months		100 00	
			63,502 99
Nova Scotia.			
Cape Breton—Salary	750 00		
R. Martin, rent	43 75		
Cleaning, $22.50; postage, $22.90	45 40		
Travelling, $2.85; fuel, $18	20 85		
Stationery, $2.50; cartage, $2.35	4 85		
		864 85	
Halifax—Salaries	9,407 42		
L. E. Baker, rent	20 00		
Postage and telegrams, $121.47; ice, $4	125 47		
Travelling, $36.39; sundries, $51.13	87 52		
Caretaker, services, $97.15; freight, $25.96	123 11		
Directory, $2.50; cleaning towels, $4.76	7 26		
Repairs, $3.25; assistance, $2	5 25		
Stationery, $7.83; directory, $2.50	10 33		
J. A. Manning, removal expenses	250 00		
		10,036 36	
Pictou—Salaries	1,410 00		
Caretaker, services	36 00		
Water, $3; postage and telegrams, $33.39	36 39		
Freight, $2.05; sundries, 96c	3 01		
Repairs, $1.65; gas, $3	4 65		
Travelling, $3.12; stationery, 90c	4 02		
		1,494 07	
			12,395 28
Carried forward			232,537 95

Excise.	$ cts.	$ cts.	$ cts.
Brought forward			232,537 95
New Brunswick.			
Chatham—Salaries	1,033 32		
Caretaker, services	40 00		
Postage, $26.50; fuel, $13.20; express, 35c	40 05		
		1,113 37	
St. John—Salaries	6,711 34		
Travelling, $223.15; stationery, $8.79	231 94		
Postage and telegrams, $77.47; directory, $2.50	79 97		
Gum arabic and glue	11 75		
Freight, $11.15; sundries, $10.70	21 85		
Chemicals, $1.82; ice, $5	6 82		
Cleaning, $10.20; washing towels, $5	15 20		
Taking off winter sashes	2 70		
		7,081 57	
			8,194 94
Prince Edward Island.			
Charlottetown—Salaries	1,850 00		
Caretaker, services	48 00		
S. C. Nash, payment per O. C., June 22, 1887	250 00		
Postage and telegrams	17 04		
Safe and moving same	58 00		
Express, 70c; sundries, $5.55	6 25		
Furniture, $3.75; stationery, $3.95	7 70		
			2,236 99
Manitoba.			
Winnipeg—Salaries	6,424 96		
Jesse Jerrard, extra services	549 00		
J. F. Ternant do	150 00		
F. H. Hesson do	16 00		
T. S. Gosnell, removal expenses	103 60		
do board allowance	193 00		
W. H. Hicks, rent	20 00		
R. J. Girdlestone, rent	70 00		
James Bell do	100 00		
Travelling, $549.45; freight, $34.64	584 09		
Postage, telegrams and telephone	199 81		
Cleaning, $28.50; sundries, $6.35; ice, $5	39 85		
Stationery, $6.20; water cooler and tank, $11	17 20		
Directory, $2.50; repairs, $6.50	9 00		
Carpenter work, $13.50; stencil, $6	19 50		
"Call" Printing Co., circulars	3 50		
			8,499 51
British Columbia.			
Victoria—Salaries	1,966 66		
J. S. Clute, in charge of brewery	100 00		
C. Perkins, caretaker	480 00		
C. J. McNiff, extra services	431 78		
Isaac Johns do	75 00		
Postage and telegrams	194 37		
Travelling, $198.50; water rates, $12	210 50		
Money destroyed by fire at Vancouver	49 50		
Subscription to the "Colonist," 2 years	20 00		
Freight, $67.60; sundries, $14; gas, $5.55	87 15		
Stationery, $7; washing towels, $9	16 00		
Brush, blacking, needles and matches	0 85		
Fuel, $44; coal oil, $3.60	47 60		
			3,679 41
Carried forward			255,148 80

Excise.	$ cts.	$ cts.	$ cts.
Brought forward			255,148 80
District Inspectors—Ontario.			
W. L. Hamilton, Kingston—Salary	2,200 00		
Travelling, $303.48; board, $320.25	623 73		
Pullman cars, $14.75; cabs, $40.75	55 50		
Horse hire, $3.25; steamer, 25c	3 50		
Postage, telegrams and telephone	95 52		
Cleaning towels, $3.25; stationery, $1.95	5 20		
Ottawa "Free Press," subscription	10 00		
Ottawa "Citizen" do	10 00		
Removal expenses, Brockville to Kingston	95 58		
Rent	8 33		
		3,107 36	
John Morrow, Toronto—Salary	2,500 00		
Travelling fares, $367.97; board, $436.24	804 21		
Pullman, sleeeprs and parlor cars	48 75		
Horse hire, $62.80; tolls, $1.10	63 90		
Cabs, $38.20; street cars, 10c	38 30		
Telegrams, $8.22; postage, $24.75	32 97		
Express, 25c.; stationery, $2.75, almanac, 30c	3 30		
	3,491 43		
Less—Transfer to bonded factories $405 27			
do to general contingencies 44 85			
	450 12		
		3,041 31	
James Gow, Windsor—Salary	2,100 00		
Travelling fares, $350.25; board, $522.50	872 75		
Pullmans, $24.75; busses, $17.50	42 25		
Horse hire, $18.25; freight, $6.64	24 89		
Postage and telegrams	24 81		
	3,064 70		
Less—Transfer to general contingencies	138 15		
		2,926 55	
District Inspectors—Quebec.			
R. Bellemare, Montreal—Salary	2,500 00		
Travelling fares, $121.94; board, $183.50	305 44		
Cabs	38 54		
Travellers' Guide	0 75		
Morgan's Annual Register	2 50		
Montreal Directory	2 50		
Telegrams	0 25		
		2,849 98	
J. M. LeMoine, Quebec—Salary	2,200 00		
Travelling fares, $41.31; board, $85 75	127 06		
Hacks, $66.70; ferriages, $1.01	67 71		
Pullmans, $4.50; staterooms, $2	6 50		
Street cars, 10c.; stationery, 25c	0 35		
Paid for carrying valise	1 40		
Polishing boots	0 20		
Telegrams, 25c.; postage, $23.31	23 56		
		2,426 78	
District Inspector—Nova Scotia.			
R. Borradaile—Salary	2,400 00		
Travelling fares, $320.88; board, $280	600 88		
Horse hire, $14; cabs, $68.60	82 60		
Ferry, $1.90; street cars, 70c.; porters, $1	3 60		
Postage and telegrams	195 45		
2 directories, $5; sundries, $4 35	9 35		
Freight, $7.61; repairing clocks, $4.25	11 86		
Furniture, $11; cleaning instruments, $3	14 00		
Carried forward	3,314 74	14,351 98	255,148 80

Excise.	$ cts.	$ cts.	$ cts.
Brought forward	3,317 74	14,351 98	255,148 80
District Inspector, Nova Scotia—*Concluded.*			
R. Borradaile—Continued.			
"Daily Mail," subscription	5 00		
"Morning Chronicle," subscription	6 00		
	3,328 74		
LESS—Transfer to weights and measures	38 30		
		3,290 44	
District Inspector, New Brunswick.			
J. N. Moore—Salary	1,700 00		
Travelling fares, $278.82; board, $175	453 82		
Porters, 25c.; cabs and hacks, $26.30	26 55		
Postage and telegrams	9 80		
		2,190 17	
District Inspector, Manitoba.			
J. K. Barrett—Salary	2,000 00		
Travelling, $475.10; board, $234.50	709 60		
Pullmans, $41 50; horse hire, $74; cabs, $47	162 50		
Postage and telegrams, $74; cleaning, $4	78 00		
Express	1 00		
		2,951 10	
District Inspector, British Columbia.			
Wm. Gill—Salary	2,000 00		
Travelling fares, $315.80; board, $233.50	549 30		
Sleepers, $22.50; horse hire, $9.50; cabs, $11	43 00		
Postage and telegrams, $5.35; stationery, $32.95	38 30		
Cleaning, $2; express, $4	6 00		
Removal expenses to Victoria	1,053 10		
		3,689 70	
Inspector of Distilleries.			
John Davis—Salary	2,500 00		
Travelling, $724.90; board, $486.50	1,211 40		
Pullmans, $73.50; cabs and busses, $57	130 50		
Horse hire, $31.50; repairs, $1	32 50		
Postage and telegrams, $94.15; freight, $9.10	103 25		
Hose for use with tank measures	27 50		
		4,005 15	
A. W. Goodman—			
Extra services from Jan. 1, 1887, to June 30, 1888	300 00		
Travelling fares, $146.50; board, $827.50	974 00		
Sleeper, $2; cabs, $7.80; street cars, $1	10 80		
Freight, $77.54; telegrams, $3.37	80 91		
		1,365 71	
Tobacco Inspector.			
W. J. Gerald—			
Travelling fares, $187.87; board, $195	382 87		
Pullmans, $23.25; cabs, $32.65	55 90		
Telephone, $35.62; telegrams, $2.03	37 65		
Double magnifier, $1.25; porter, 25c	1 50		
		477 92	
Chief Inspector.			
H. Godson—Salary	2,800 00		
Travelling fares, $69.75; board, $96.25	166 00		
Pullman, $3; horse hire, $2; cabs, $5.90	10 90		
Telegrams, $23.75; postage, $27.05	50 80		
		3,027 70	
			35,349 87
Carried forward			290,498 67

Excise.	$ cts.	$ cts.	$ cts.
Brought forward			290,498 67
General Contingencies.			
Casgrain, Angers & Hamel, legal expenses	653 21		
E. T. Moseley do	306 55		
W. Graham do	201 58		
J. H. Hall do	152 16		
J. A. Chisholm do	131 00		
W. Masson do	85 00		
Aikens, Culver & Hamilton do	80 00		
W. B. Nantel do	68 80		
H. H. Strathy do	47 78		
S. Macdonnell do	30 00		
Stewart & Tanner do	28 80		
J. N. A. McConville do	25 00		
J. Ferguson, J.P. costs do	25 00		
J. Dewar do	15 00		
A. McInnes & A. McIsaac do	10 00		
H. W. Peterson do	5 00		
H. Abbott do	3 00		
Registrar Exchequer Court, fees	5 80		
D. Campbell, constable fees	5 00		
J. W. Johnston, J.P. costs	2 50		
D. Macdonald, magistrates' fees	5 00		
Writ of assistance to W. C. Stratton	2 90		
		1,889 08	
J. Morrow, expenses attending examination (see expenditure of inspectors for details)		44 85	
J. E. Miller do (see Kingston for details)		11 70	
J. Gow do (see inspectors' account for details)		138 15	
Queen's Printer, printing, &c		5,882 22	
do lithographing		290 50	
do 23 Gazettes		100 00	
Chaudière Electric Light Co., lamps at warehouse		99 31	
Stationery Office		1,825 49	
C. Potter, repairing hydrometer		12 50	
Keeler & Mason, 2 pumps and 1 bung starter		2 50	
Booth & Son, 1 copper reservoir		332 20	
Dring & Fage, copper bottom hydrometers		784 03	
W. H. Keeler, 71 cancelling wheels		71 25	
Gooderham & Worts, hose couplings	39 67		
do 26 brls. fusil oil	60 50		
		100 17	
Alterations to wood naphtha warehouse	301 66		
Fittings and sundries for do	617 95		
Painting and repairs do	761 35		
Lumber do	486 20		
Cleaning do	2 25		
		2,169 41	
J. Corry, travelling expenses	98 95		
do balance to be refunded	1 05		
		100 00	
A. Richard, carpenter work		159 00	
J. Shepherd, painting		96 60	
J. K. Foran, clerical services	21 92		
D. Burke do	98 00		
J. Corry do	732 00		
J. P. Battle do	42 00		
A. Fréchette do	124 18		
Mrs. Belleau do	10 96		
Mrs. Scanlan do	16 44		
Mrs. N. M. Price do	8 77		
Mrs. M. D. Gray do	138 00		
Mrs. B. Guilfoyle do	8 76		
Miss M. McCrink do	10 96		
Miss M. L. St. Denis do	21 92		
Carried forward	1,233 91	14,108 96	290,498 67

Excise.	$ cts.	$ cts.	$ cts.
Brought forward	1,233 91	14,108 96	290,498 67
General Contingencies—*Continued.*			
Miss M. Bourke, extra services	10 96		
Miss Mary Foran do	24 10		
		1,268 97	
The Miller Lock Co., 1,550 locks		2,309 73	
British American Bank Note Co., stamps		21,660 57	
Mortimer & Co., 300 labels		300 00	
W. H. Fuller, case for typewriter		2 50	
E. L. Perkins, machinery	68 00		
do rent of naphtha building	250 00		
		318 00	
Burrow, Stewart & Milne, 13 tobacco scales		117 00	
Grant Powell, for commissions to take oaths of allegiance		15 00	
M. Staunton & Co., wall paper		18 80	
J. P. Wiser & Son, 28 galls. proof		53 95	
Bell Telephone Co., rent of telephone		20 00	
Ottawa Gas Co., 11 tons coal	86 50		
do coke and labor	57 50		
		144 00	
Harris & Campbell, curtains	29 75		
do lumber	36 00		
do repairing chair	2 00		
		67 75	
W. H. Gerald, board		10 00	
J. Dumbrille, attending examinations		13 30	
Geo. May & Son, belting		41 20	
A. Gowler, rent of room for examinations		15 00	
H. Godson, travelling expenses	94 90		
D. M. Cameron do	45 60		
A. McGill do	93 70		
D. Flynn do	19 85		
J. P. Flynn do	33 25		
		287 30	
Thos. Birkett, hardware	48 15		
Blyth & Kerr do	113 33		
J. R. Esmonde do	4 25		
Graves Bros, do	10 30		
		176 03	
Freight		89 14	
J. D. Quinn, compensation for damages		200 00	
D. Wilson, extra services at London and Hamilton		107 10	
A. Wright & Co., 100 copies Sykes' hydrometer tables		76 16	
		41,420 46	
Less—Refunds		157 86	
			41,262 60
Bonded Factories.			
J Morrow— Expenditure detailed in district inspector's account			405 27
Preventive Service.			
Bogue, J., services	541 58		
Cosgrove, J. J. do	800 00		
Costigan, J. R. do	300 00		
Curless, C. do	1,108 34		
Clair, T. do	270 79		
Caron, P. do	54 08		
Davis, J. D. do	300 00		
Ferguson, J. C. do	600 00		
Gravelle, J. A. do	665 00		
Hartt, J. do	200 00		
Carried forward	4,839 79		332,166 54

Excise.	$ cts.	$ cts.	$ cts.
Brought forward	4,839 79		332,166 54
Preventive Service—*Concluded.*			
Jackson, J., services	120 00		
Lawlor, W. do	499 93		
O'Brien, E. C. do	710 00		
Plant, J. do	125 00		
Renaud, A. do	200 00		
Ryan, W. do	600 00		
Schram, B. do	700 00		
Thomas, P. do	900 00		
Towle, Mrs. M. do	25 00		
Towle, C. E. do	35 00		
Vowell, A. W. do	425 00		
Watson, J. do	148 00		
		9,327 72	
Travelling expenses		4,817 52	
Paid constable's fees		23 80	
Paid special assistance		10 75	
Postage		1 50	
Paid for information		3,476 68	
Hon. J. Costigan		500 00	
S. & H. Borbridge, valise		15 00	
Stationery Office		10 25	
			18,183 22
Duty Pay.			
Extra Pay to Officers at large Distilleries and Factories.			
Blair, J. B	200 00		
Baby, J. C	166 66		
Baby, W. A. D.	37 50		
Brennan, J	100 00		
Bish, P	225 00		
Boutellier, G. A	200 00		
Carver, G. W	125 00		
Crowe, W	225 00		
Cameron, D. M	200 00		
Craig, J	200 00		
Cavan, W	33 34		
Conway, B. J	62 50		
Crothy, J	33 33		
Cahill, J. W	14 08		
Dudley, W. H	250 00		
Dawson, W	150 00		
Donaghy, W	50 00		
Falconer, J. E	150 00		
Flynn, J. P	150 00		
Flynn, D	25 00		
Gerald, W. H	225 00		
Gerald, C	200 00		
Howie, A	225 00		
Hesson, C. A	16 66		
Iler, B	200 00		
Jubinville, J. B	100 00		
Johnstone, J. E	150 00		
Lynes, K	40 72		
Miller, W. F	100 00		
Mason, F	200 00		
McDonald, J. A	150 00		
McHugh, F. J. J	108 33		
O'Leary, F. J	150 00		
Reddan, C	14 08		
Spearman, J	200 00		
Till, T. M	103 83		
Tompkins, P	175 00		
			4,956 03
Carried forward			355,305 79

Excise.	$ cts.	$ cts.	$ cts.
Brought forward			255,205 79
Provisional Allowances.			
Extra allowance to Excise Officers in Manitoba, to compensate for increased cost of living:—			
J. K. Barrett, $340; W. J. Christie, $300	640 00		
J. N. Camyre, $265.01; H. A. Costigan, $375	640 01		
A. Code, $300; J. Crotty, $40	340 00		
R. J. M. Girdlestone, $300; Jesse Girard, $273.75	573 75		
T. S. Gosnell, $166.66; W. J. Hicks, $214.17	380 83		
			2,574 59
Excise Commission.			
Commission paid to Customs Officers on duties collected by them:—	Duty collected.	Commission.	
Blair, H. C., Truro, N.S.	3,000 00	150 00	
Binney, G. W., Moncton, N.B.	5,009 10	200 00	
Beauchesne, P. C., Paspebiac, N.B.	2,393 05	119 65	
Blackhall, J. G. C., Caraquet, N.B.	1,293 92	64 69	
Clute, J. S., Victoria, B.C.	6,354 53	200 00	
Elliot, G. M., Napanee, Ont.	3,268 05	150 00	
Gove, C. M., St. Andrews, N.B.	14,069 63	250 00	
Grant, R., Antigonish, N.S.	3,381 00	150 00	
Hogg, W. A., Collingwood, Ont.	8,786 07	200 00	
Hamilton, A. G., N. Sydney, C.B.	2,525 40	126 27	
Milner, W. C., Sackville, N.B.	1,242 42	62 12	
McGuire, F. J., Trenton, Ont.	4,202 92	250 00	
O'Brien, W. J., Bathurst, N.B.	1,854 82	92 74	
Ratchford, C. E., Amherst, N.S.	3,079 12	150 00	
Street, A. F., Fredericton, N.B.	7,317 30	200 00	
Wilson, Jos., Sault Ste. Marie, Ont.	2,307 34	115 37	
			2,480 84
Tobacco Stamps Commission.	70,084 67		
Commission to sellers of Tobacco Stamps:—	Stamps sold.	Commission.	
Desroches, D.	60 00	3 00	
Leprohon, R. M.	2,316 00	126 75	
			129 75
Wood Naphtha.	2,376 00		
Lagage & Cazes, methyline	12,566 95		
Camus & Co. do	10,466 34		
Gooderham & Worts, alcohol	1,510 45		
Rathbun & Co., wood and alcohol	1,482 48		
The Burcey Chemical Co., wood oil	171 03		
Freight	976 41		
		27,173 66	
LESS—Refund by manufacturers		14,316 19	
			12,857 47
Total Excise			373,348 44

INLAND REVENUE DEPARTMENT, OTTAWA, Jan. 17, 1889.

DEAR SIR,—In reply to yours of the 15th inst., calling my attention to two payments to me out of the "Preventive Service" expenditure for 1887-88, for which there are no vouchers except the paid checks, and asking me to furnish you with information as to the disposition of these sums.

This information I must of course decline to furnish. The sums referred to were expended in accordance with the intention of Parliament.

I am, Sir,
Your obedient servant,

JOHN COSTIGAN.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Feby. 17, 1888.

SIR,—I notice a payment by your Department of $352.80 to R. B. Dixon, lately an officer at St. Catharines, being full salary "covering period from suspension to dismissal, or from January 1 to April 18, 1887."

I have the honor to direct your attention to Clause 50, Section B, of the Audit Act, which seems explicit with reference to the payments of salary for periods of suspension.

Yours truly,

The Commissioner of Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., OTTAWA, March 3, 1888.

SIR,—In reply to your communication of the 17th February, ultimo, I have the honor to state that, on the 25th of July, 1887, I wrote to you as follows:—

"I have the honor to acknowledge receipt of your communication of the 23rd instant, and, in reply thereto, to inform you that the Commissioner reads the sub-section cited (Sub-section B of Section 5) to refer to re-instatements effected by the Minister, but not to extend to cases considered and determined on by the Governor in Council," and have no further remarks to offer.

I am, Sir, your obedient servant,

The Auditor General. E. MIALL, *Comr.*

INLAND REVENUE DEPT., OTTAWA, March 21, 1888.

SIR,—By direction I have the honor to acknowledge receipt of your communication of the 6th instant relative to obtaining the opinion of the Department of Justice on Section 50, of the Civil Service Act, and to submit for your information a copy of the opinion so obtained, which is a follows:—

"That under no circumstances can an officer in the Civil Service receive any salary for the period during which he is under suspension."

I am, Sir, your obedient servant,

The Auditor General. WM. HIMSWORTH, *Secy.*

AUDIT OFFICE, OTTAWA, Nov. 29, 1888.

SIR,—I find that an advance of $250 was made in August, 1887, to Mr. James Manning on account of removal expenses from Montreal to Halifax.

A statement dated Sept. 15, 1888, of expenditure on account of said advance is furnished covering the full amount. With regard to this statement I have to make the following observations:—

The charge for meals and cab-hire, $12.80, should specify the dates and places.

The charge for payment to Mr. Quinn for board and lodging, $116.75, should be attested by a receipted account from Mr. Quinn, and the expenditure of $44.45 by his wife explicitly detailed.

Yours truly,

The Commissioner of Inland Revenue. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 21, 1888.

SIR,—I return herewith your fyles No. 50794 and No. 53405 with reference to removal expenses of J. Manning from Montreal to Halifax. I am obliged for the perusal of the Departmental documents, and should be glad if you would send me a letter in reply to mine of the 29th ultimo. regarding this matter.

Yours truly,

The Commissioner of Inland Revenue. J. L. McDOUGALL, *A.G.*

Culling Timber.	$ cts.	$ cts.	$ cts.
Quebec Agency.			
1 supervisor	2,400 00		
1 deputy supervisor	1,600 00		
1 cashier	1,500 00		
11 specification clerks	7,850 00		
1 messenger	350 00		
		13,700 00	
Travelling, $38 86; fuel, $330.40	369 26		
J. Hearn, rent, $1,300; taxes, $115.93	1,415 93		
Clearing off snow, $25.50; freight, $9.92	35 42		
Cleaning, $172; sundries, $105.82	277 82		
Postage, $37.21; telegrams, $40	77 21		
Repairs, $47 03; stationery, $24.70	71 73		
Washing towels, $9; ice, $15	24 00		
Removing snow from roof	14 00		
6 water filters, $90; 3 clocks, $30	120 00		
Hardware, $57.50; oil, $4.20	61 70		
10 copies Miller's Ready Reckoner	40 00		
2 directories	10 00		
Subscriptions	26 00		
Advertising	314 61		
Night watchman, wages	37 50		
	2,895 18		
LESS—Refunds	210 03		
		2,685 15	
			16,385 15
Montreal Agency.			
1 supervisor	900 00		
1 book-keeper	400 00		
1 clerk	200 00		
		1,500 00	
Rent, David Leath	99 96		
Cleaning	36 00		
4 copies Ready Reckoner	16 00		
Postage	4 00		
		155 96	
			1,655 96
Three Rivers Agency.			
1 deputy supervisor		300 00	
W. G. Gouin, extra clerk	395 77		
Postage and telegrams	18 50		
Travelling expenses	141 20		
Removal expenses of T. Malone	126 00		
do J. Gilchrist	121 25		
Stationery, $3.20; sundries, $3.12	6 32		
Freight	0 80		
4 copies Ready Reckoner	16 00		
"Morning Chronicle"	6 00		
		801 84	
			1,101 84
Cullers of square timber, fees	11,257 83		
do deals do	8,000 00		
do staves do	2,100 00		
General cullers' do	1,818 30		
		23,176 13	
Expenses of square timber cullers		1,545 89	
Annuities paid to retired cullers		5,433 36	
Stationery Office		105 24	
Queen's Printer		179 17	
Auger, Casgrain & Hamel, legal expenses		13 49	
			30,453 28
Total			49,596 23

Inland Revenue.	$ cts.	$ cts.	$ cts.
Weights and Measures.			
Belleville—Salaries		2,100 00	
W. G. Bain & Co., rent	50 00		
N. B. Faulkner, rent	12 50		
Travelling, $779.22; postage and telegrams, $103.62	882 84		
Stationery, $4.15; sundries, $25.43	29 58		
Freight, $21.62; cleaning, $41.75; repairs, $9.50	72 87		
Fuel and stove, $39.57; watering streets, 80c	40 37		
		1,088 16	
			3,188 16
Hamilton—Salaries		4,475 32	
J. B. Bishop, extra services	22 00		
Travelling, $724.46; postage and telegrams, $127.88	852 34		
Caretaker services, $60; sundries, $3.30	63 30		
Freight, $2.45; fuel, $24; repairs, $13.55	40 00		
Stationery, $1.85; directory, $2.50	4 35		
		981 99	
			5,457 31
Kingston—Salaries		2,100 00	
P. R. Henderson, rent	90 00		
Caretaker's services, and washing towels	50 75		
Travelling, $496; postage and telegrams, $46.94	542 94		
Cartage and freight, $49.34; repairs, $1.30	50 64		
Fuel, $36.50; stationery, $1.70; stove, $31.85	70 05		
Hardware, $1.20; sundries, $1,75	2 95		
		807 33	
			2,907 33
London—Salaries		1,988 70	
R. Fisher, services	270 79		
Travelling, $786.82; cartage, $32	818 82		
Postage and telegrams, $70.06; caretaker, $45.10	115 16		
Directory, $3; hardware, $1	4 00		
Stationery, $2.10; sundries, 71c	2 81		
	1,211 58		
LESS—Over-refund to be returned	19 10		
		1,192 48	
			3,181 18
Orillia—Salaries		1,700 00	
W. J. McFarland, rent	64 50		
Interest paid on rent past due	3 42		
Special assistance at Barrie	6 50		
Travelling, $484.82; sundries, $3.89	488 71		
Postage and telegrams, $50.48; freight, $24.61	75 09		
Cleaning, $3.75; stationery, $1.45	5 20		
		643 42	
			2,343 42
Ottawa—Salaries		2,900 00	
John Usborne, rent	225 00		
J. C. Brennan, rent	62 50		
Caretaker's services	31 75		
Travelling, $534.50; postage and telegrams, $18.36	552 86		
Water rates, $12; repairs, $1.25	13 25		
Removing furniture, $4; cartage, $4	8 00		
Plumbing, $12.85; painting, $19	31 85		
Fuel, $69.18; sundries, $1.50	70 68		
		995 89	
			3,895 89
Toronto—Salaries		3,200 00	
Travelling, $606.70; cleaning, $28.70	635 40		
Postage and telephone, $97.30; sundries, $15.72	113 02		
Stationery, $1.75; plumbing, $39.08; hardware, 30c	41 13		
		789 55	
			3,989 55
Windsor—Salaries		1,600 00	
Travelling, $899.25; sundries, $8.53	907 78		
Postage and telegrams, $42.80; water, $17.08	59 88		
Carried forward	967 66	1,600 00	24,962 84

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward	967 66	1,600 00	24,962 84
Weights and Measures.—*Continued.*			
Windsor—Salaries—Continued.			
Freight, $12.47; fuel, $38; cleaning, $5.40	55 87		
Stationery	1 30		
		1,024 83	
District Inspector, Ontario—			2,624 83
W. L. Hamilton, travelling			40 00
Montreal—Salaries		4,850 00	
Travelling, $455.50; seizure expenses, $7.50	463 00		
Repairs, $3.70; cleaning, $96.80	100 50		
Postage and telephone, $115.72; directory, $2.50	118 22		
Stationery, $1.60; sundries, $3.30	4 90		
Express, $10.45; paint, oil and brushes, $1.95	12 40		
		699 02	
			5,549 02
Quebec—Salaries		3,408 35	
Travelling, $1,274.89; postage, $85.07	1,359 96		
Stationery, $3.50; fuel, $80.01	83 51		
Ice, $5.50; clearing snow, $21	26 50		
Water tax, $41; sundries, $10.05	51 05		
Plumbing and wall papering	19 69		
Cartage, $1; cleaning, $1.50; directory, $5	7 50		
		1,548 21	
			4,956 56
Sherbrooke—Salaries		1,950 00	
Travelling, $423.74; freight, $5.20	428 94		
Postage and telegrams, $28.95; sundries, 20c	29 15		
Cleaning, $14; stationery, $2.25	16 25		
Fuel, $12; gas, $1.13	13 13		
		487 47	
			2,437 47
Three Rivers—Salaries		1,866 64	
F. B. Coffin, rent	25 00		
Travelling, $242.27; postage, $22.53	264 80		
Freight, $5.70; stationery, $21.25; repairs, 80c	27 75		
		317 55	
			2,184 19
Fredericton—Salaries		1,600 00	
Travelling, $215.83; postage and telegrams, $26.37		242 20	
			1,842 20
King's—Salaries		1,300 00	
Travelling, $314.76; sundries, 35c	315 11		
Postage and telegrams, $26.52; stationery, 55c	27 07		
		342 18	
			1,642 18
St. John—Salaries		1,800 00	
Travelling, $160.11; sundries, $1.35	161 46		
Postage and telegrams, $11.75; cleaning, $6.45	18 20		
Taking off winter sashes	1 20		
		180 86	
			1,980 86
Cape Breton—Salaries		800 00	
Robert Martin, rent	35 00		
Travelling, $13.15; cleaning, $18; fuel, $18	49 15		
Postage and telegrams, $6.20; freight, 50c	6 70		
Stationery, 60c.; repairing valise, $2	2 60		
		93 45	
			893 45
Halifax—Salaries		1,033 30	
John Doull, rent	200 00		
P. Tompkins, services as inspector	100 00		
J. B. Ryan, board allowance	38 90		
Caretaker and cleaning, $33.12; gas, $1.13	34 25		
Travelling, $76.16; sundries, $10 50	86 66		
Carried forward	459 81	1,033 30	49.113 60

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward	459 81	1,033 30	49,113 60
Weights and Measures—*Continued.*			
Halifax—Salaries—Continued.			
Postage, $4; freight, $3.20; repairs, 75c	7 95		
Taxes, $22.50; fuel, $19.28; hardware, $3.37; stationery, $20	65 15		
		532 91	
			1,566 21
Pictou—Salaries		983 32	
Travelling, $60.46; caretaker, $24	84 46		
Postage, $16.02; freight, 30c.; stationery, $10	26 32		
		110 78	
			1,094 10
Yarmouth—Salaries		1,000 00	
L. E. Baker, rent	37 50		
Travelling, $72.05; postage, $19.71; sundries, $1.85	93 61		
Stationery, 65c.; freight, $6.86; fuel, $11.68	19 19		
Cleaning, $4.10; water tax, $13.13; repairs, 75c	17 98		
		168 28	
			1,168 28
District Inspector, Nova Scotia:—			
R. Borradaile, travelling			138 05
Charlottetown—Salary		1,000 00	
C. R. Stirling, rent	50 00		
Travelling, $190.77; sundries, $28.97	219 74		
Postage and telegrams, $16; stationery, 85c	16 85		
Caretaker, services, $25.20; freight, $6.68	31 88		
Taxes, $6.44; water, $2; plumbing, $2.50	10 94		
		329 41	
			1,329 41
Winnipeg—Salaries		3,464 98	
A. McDonald, rent	117 00		
Postage and telegrams, $44.85; travelling, $291.85	336 70		
Drawing lease, $5; repairs and kit, $4.70	9 70		
Stationery, $2.40; express, $20.40	22 80		
Cleaning, $5.80; directory, $5	10 80		
		497 00	
			3,961 98
District Inspector, Manitoba:—			
J. K. Barrett, travelling fares	162 30		
do sleeping cars	30 00		
do cabs	5 50		
do board	59 50		
			257 30
Victoria—Salaries		950 00	
A. J. Langley, rent	210 00		
Travelling, $12.25; stationery, $2.75	15 00		
Postage and telegrams, $11; water, $18	29 00		
Cleaning, $48; fuel, $12	60 00		
Repairs, $2.50; freight, $1.25	3 75		
		317 75	
			1,267 75
Commissioner of Standards:—			
E. Miall, salary		800 00	
Chief Inspector of Standards:—			
W. J. Johnston, salary		2,000 00	
do travelling	403 50		
do cabs	17 25		
do Pullmans	5 00		
do street cars	0 95		
do porters	2 00		
do horse hire	3 00		
do board, 73 days	255 50		
do postage and telegrams	3 75		
		690 95	
			3,490 95
Carried forward			63,387 63

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward			63,387 63
Weights and Measures—*Concluded.*			
General Contingencies:—			
Queen's Printer		1,105 87	
Stationery Office		784 75	
E. H. Dunn, services		732 00	
Thos. Burgess do		502 00	
Advertising:—			
Hunter, Rose & Co., Dominion Annual Register	200 00		
H. J. Morgan do do	200 00		
Toronto Printing Co.	13 20		
Hamilton "Spectator"	6 60		
Aylmer "Times"	4 18		
Pembroke "Standard"	3 52		
Peterboro' "Times"	7 70		
Port Hope "Times"	3 52		
Toronto "Empire"	50 00		
		488 72	
Thos. Birkett, hardware		35 36	
A. Fréchette, translation		9 50	
British-American Bank Note Co., stamps		38 00	
Geo. May & Son, leather		14 13	
Jas. Foster, micrometer chain test		300 00	
Harris & Campbell, lumber and cloth		48 50	
Burrow, Stewart & Milne, scales		18 00	
T. W. Currier, lumber		36 72	
S. & H. Borbridge, kit straps		14 95	
J. Courtman, express, cabs, &c.		13 74	
W. Jeffers, legal expenses		15 00	
		4,157 24	
Less—Refund		1 80	
			4,155 44
Total			67,543 07
Gas Inspection.			
Belleville—Salaries		150 00	
N. B. Faulkner, rent	50 00		
Cleaning office and washing towels	22 95		
Repairs, $3; fuel, $12	15 00		
Gas, $6.15; water, $1.50	7 65		
		95 60	
			245 60
Cobourg—Salaries		91 64	
G. M. Boswell, rent	45 00		
Travelling, $24.30; caretaker, $4	28 30		
		73 30	
			164 94
Deseronto—Salary			49 98
Hamilton—Salary		1,000 00	
W. F. Campbell, rent	27 00		
Travelling, $125.10; cleaning, $45	170 10		
Gas, $1.60; freight, $4.85	6 45		
Postage and telegrams, 83c.; plumbing, $67.32	68 15		
		271 70	
			1,271 70
Kingston—Salary		400 00	
P. R. Henderson, rent	45 00		
Caretaker and cleaning	57 55		
Travelling, $150.80; sundries, $45.35	196 15		
Mat, $1.50; fuel, $29.70	31 20		
Repairs, $7; postage, $3.60	10 60		
Hardware, $14.10; express, 90c.; towels, 50c.	15 50		
		356 00	
			756 00
Carried forward			2,488 22

Inland Revenue	$ cts.	$ cts.	$ cts.
Brought forward			2,488 22
Gas Inspection—*Continued.*			
Lindsay—Salary		83 32	
Jas. Hamilton, rent	45 00		
Travelling, $16.75 ; postage, 50c.	17 25		
		62 25	
			145 57
London—Salary		1,000 00	
W. Watterworth, rent	60 00		
R. Woodroope, do	50 00		
Travelling, $319.25 ; sundries, $49.60	368 85		
Caretaker and cleaning	72 00		
Postage and telegrams	11 00		
Express, $2.75 ; repairs, $3	5 75		
Plumbing, $349.76 ; stationery, $2.25	352 01		
		919 61	
			1,919 61
Ottawa—Salary		700 00	
John Usborne, rent	150 00		
J. C. Brennan, rent	62 50		
Chemicals, $1.05 ; water rates, $9	10 05		
Cleaning, $33 ; fuel, $18.15	51 15		
Repairing clock, 50c. ; sundries, $4.43	4 93		
Plumbing, $12.90 ; labor, $2.85	15 75		
Cartage, $3 ; travelling, $62.20	65 20		
Furniture	3 00		
Hardware and paints, &c., fitting offices	138 45		
		501 03	
			1,201 03
Brockville—			
Travelling, $15.20 ; board $17.95	33 15		
Express, 65c. ; cleaning, $1	1 65		
Telegram, 25c. ; sundries, $1.73 ; furniture, $13	14 98		
		49 78	
			49 78
Peterboro'—Salary		133 28	
Cleaning, 75c. ; postage and telegrams, $2		2 75	
			136 03
Port Hope—Salary		91 64	
Caretaker, $11 ; postage, 50c	11 50		
Travelling	15 35		
		26 85	
			118 49
Toronto—Salaries		1,386 41	
Cleaning, $28.50 ; furniture, $25	53 50		
Stationery, $1.25 ; repairs, $10 39	11 64		
Freight, $7.02 ; travelling, $15.50	22 52		
Repairs and plumbing, fitting offices	425 67		
Sundries	3 49		
		516 82	
			1,903 23
District Inspector:—W. L. Hamilton, travelling			14 00
Montreal—Salaries		2,000 00	
A. Aubin, extra services	732 00		
N. Aubin, for use of photometer	1,000 00		
Travelling, $453.76 ; board, $252	705 76		
Hacks, $15.85 ; Pullmans, $2.50	18 35		
Assistance, $8 ; sundries, $7.40	15 40		
Postage, $6.07 ; telegrams, $3.20 ; ink, $1.38	10 65		
Directory, $2.50 ; freight, $27.53	30 03		
Ammonia	0 60		
		2,512 79	
			4,512 79
Quebec—Salaries		1,150 00	
Removing ice and snow	10 00		
Stationery, $2.65 ; gas account, $95 18	97 83		
Plumbing, $31.15 ; sundries, $13.06 ; fuel, $222	266 21		
Carried forward	374 04	1,150 00	12,488 75

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward	374 04	1,150 00	12,488 75
Gas Inspection—*Continued.*			
Quebec—Salaries—Continued.			
Water tax, $41 ; lumber and labor, $2.03	43 03		
Ammonia	0 50		
		417 57	
			1,567 57
Three Rivers—Salary		200 00	
Postage		1 50	
			201 50
Sherbrooke—			
H. J. Pennoyer, services	155 85		
Cleaning, $4 ; plumbing, $26.27	30 27		
			186 12
Chatham—Salaries		150 00	
J. Hammond, extra services	48 00		
Fuel, $14.40 ; painting, $3.50	17 90		
		65 90	
			215 90
Fredericton—Salary		200 00	
Cleaning, $1 ; freight, 90c. ; repairing, $5.75		7 65	
			207 65
Moncton—Salary		150 00	
Travelling, $96.66 ; sundries, $3		99 66	
			249 66
St. John—Salary		1,000 00	
Chemicals, $5.20 ; postage, 25c. ; stationery, $1.90	7 35		
Repairs, $7.47 ; express, $1.20 ; sundries, $1.85	10 52		
Caretaker, $24 ; window sash, $4.50 ; repairing clock, $2	30 50		
		48 37	
			1,048 37
Halifax—Salaries		1,300 00	
John Doull, rent	225 00		
L. E. Baker do	12 50		
Taxes, $22.50 ; fuel, $30.40	52 90		
Removing offices	38 10		
Travelling, $511.54 ; water rates, $13.12	524 66		
Cleaning, $31.50 ; sundries, $11.27	42 77		
Repairs, $7.30 ; freight, 30c. ; gas, $4.12	11 72		
Postage, $6 ; hardware, $10.53 ; painting, $9.31	25 84		
Taking down and putting up photometer	5 00		
Clearing off snow, 65c. ; plumbing, $1.50	2 15		
		940 64	
			2,240 64
Charlottetown—Salary		200 00	
C. R. Stirling, rent	50 00		
Taxes, $6.44 ; caretaker, $24	30 44		
Postage, $2.20 ; key and soap, 80c	3 00		
		83 44	
			283 44
Winnipeg—Salary		240 00	
H. Macdonald, rent	108 00		
Gas holder, $30 ; glazing, $2.50	32 50		
Repairs, $4 ; cleaning, $5.60	9 60		
Express, $1.65 ; sundries, $2.25	3 90		
		154 00	
			394 00
Victoria—Salary		200 00	
A. J. Langley, rent	210 00		
Plumbing	3 00		
		213 00	
			413 00
General Contingencies :—			
Queen's Printer	277 17		
Stationery Office	64 94		
Queen's Printer, lithographing	105 00		
		447 11	
Carried forward		447 11	19,496 60

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward		447 11	19,496 60
Gas Inspection—*Concluded.*			
General Contingencies—Continued.			
American Meter Co., 3 test-meters	81 25		
A. Lavigne, woodwork of photometers	92 00		
Harris, Griffin & Co., 2 brass meters	441 10		
do 2 do provers	440 55		
do 4 weight boxes for do	25 73		
Lyman, Sons & Co., tubing, &c	47 70		
British American Bank Note Co., stamps	0 48		
E. Beauvais, freight	6 18		
		1,134 99	
		1,582 10	
LESS—Sale of old material at Peterboro'		3 50	
			1,578 60
Inspection of Staples.			21,075 20
Delegates' fees	1,255 53		
Travelling and board allowance	573 65		
Samples	438 74		
Cartage and express	212 95		
Bags	19 13		
Queen's Printer	77 85		
		2,577 85	
LESS—Sundry refunds, sale of samples		28 63	
			2,549 22
Adulteration of Food.			
J. B. Edwards, analysis	1,642 00		
do retaining fee	200 00		
do rent and allowance	200 00		
		2,042 00	
F. X. Valade, analysis	1,090 00		
do retaining fee	200 00		
do rent and allowance	193 60		
		1,483 60	
J. E. Wright, analysis	532 00		
do retaining fee *	250 00		
do rent and allowance *	250 00		
		1,032 00	
W. H. Ellis, analysis *	1,763 50		
do retaining fee *	250 00		
do rent and allowance *	250 00		
		2,263 50	
M. Fiset, analysis	1,266 75		
do retaining fee	200 00		
do rent and allowance	200 00		
		1,666 75	
M. Bowman, analysis	1,468 10		
do retaining fee	200 00		
do rent and allowance	200 00		
		1,868 10	
W. F. Best, analysis	971 04		
do retaining fee	200 00		
do rent and allowance	200 00		
		1,371 04	
A. McGill, analysis *	870 00		
do fee *	34 00		
do analytical balance	80 00		
do travelling and cab hire	24 10		
do cartage of furniture	3 50		
		1,011 60	
Carried forward		12,738 59	

* Parts of these sums were charged by the Department to the year 1886-87.

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward		12,738 59	
Adulteration of Food—*Continued.*			
Rev. C. F. Marsan, analysis	464 00		
do laboratory expenses	135 00		
do attending Board of Examiners	202 00		
		801 00	
Dr. Girdwood, attending Board of Examiners		208 60	
Dr. R. F. Ruttan, analysis		35 00	
			13,783 19
Thos. Macfarlane, salary	1,999 92		
F. X. Lefebvre do	999 96		
Thos. Casey do	799 92		
A. McGill, 8 months' salary	667 64		
J. Watson, services	257 00		
C. E. Towle do	90 00		
Thos. Webster do	39 13		
J. J. Costigan do	96 66		
A. C. Macfarlane do	155 50		
E. A. Hackett do	97 54		
Mrs. Whitehead do	163 50		
Mrs. S. Dunn do	98 52		
Mrs. J. D. Dunn do	37 50		
		5,502 79	
Wallace Graham, legal services	37 00		
D. O'Connor do	32 65		
Casgrain, Angers & Hamel, legal services	27 58		
		97 23	
Lyman, Sons & Co., chemicals	877 77		
Eimer & Amend do	522 29		
Dr. Graham do	17 50		
Educational Supply Co. do	20 66		
C. Gerhardt do	380 82		
R. A. McCormick do	11 35		
		1,830 39	
J. R. Esmonde, hardware	347 03		
Blyth & Kerr do	117 25		
T. Birkett do	38 96		
Butterworth & Co. do	27 47		
W. H. Lewis, stove	17 00		
Workman & Co., hardware	2 25		
		549 96	
Harris & Campbell, lumber	48 60		
E. B. Eddy & Co. do	48 00		
T. W. Currier & Co. do	37 50		
		134 10	
			8,114 47
J. L. Leprohon, witness fees	5 00		
J. Stewart, fee for evidence in Baking Powder case	10 00		
		15 00	
A. Fréchette, translation		9 83	
Bell Telephone Co., rent of telephone		20 00	
J. Usborne, rent		40 00	
F. Giasson, carpenter work		30 60	
C. S. Shaw, 12 doz. jars and glass stand		18 50	
Grenier & Friedrick, apparatus		66 44	
F. X. Valade & Co., 1 doz. syringes		4 50	
C. Ross & Co., lining		4 25	
H. G. Roche, plumbing		293 93	
Becker & Son, analytical balance		117 60	
J. Grenier, instruments		60 31	
Fenwick & Sclater, asbestos and fibre		33 85	
Stationery Office		99 41	
Queen's Printer		76 15	
T. Macfarlane, travelling		188 50	
do coal and gas for laboratory		60 70	
Quebec "Daily Mercury," advertising	71 50		
Carried forward	71 50	1,139 57	21,897 66

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward	71 50	1,139 57	21,897 66
Adulteration of Food—*Concluded.*			
"La Vallée de l'Ottawa" advertising	17 40		
Aylmer "Times" do	20 90		
"Canadian Agriculturist" do	61 00		
"L'Etudiant de Joliette" do	14 60		
"Volksblatt" do	25 30		
"Canadian Mining Review" do	139 12		
"Investigator" do	11 70		
"Empire" Printing Co. do	50 00		
"Canadian Sportsman" do	36 00		
		447 52	
Travelling expenses, samples and express		2,151 06	
			3,738 15
			25,635 81
LESS—By sale of instruments and chemicals			13 75
			25,622 06
Liquor License Act.			
Expenses of commissioners, and refunds of license fees		6,543 82	
LESS—Refunds		203 53	
			6,340 29
Minor Revenue Expenditure.			
Ordnance Lands:—			
Advertising sale of Ordnance Lands		14 50	
Auctioneer, Moise DeBlois, Sorel		20 00	
Caretakers—			
Chambly, Jos. Malhiot, 6 mos., to Dec. 30	30 00		
do J. O. Dion, 6 do June 30	30 00		
Fort Ingall, Wm. Purcell, 1 year, to June 30	91 50		
Grand Falls, Bertram Currier, 1 year, to June 30	200 00		
Hochelaga, Louis Lavoie, jun. do	183 00		
Point Pelee, Peter Conover do	75 00		
Rondeau Point, W. R. Fellowes, jun. do	20 00		
		629 50	
Commissions on collections, Wm. Murray, Kingston		403 05	
Legal expenses—			
D. O'Connor, cost *re* Ordnance collections	653 18		
do reporting *re* Ordnance Lands	20 00		
C. E. Beckwith, searching for title of Ordnance Lands	25 00		
White & Blanchard, legal services	20 00		
		718 18	
Surveys—H. H. Robertson—			
Personal services, 122 days, at $5	610 00		
do 12 do $6	72 00		
Men, 9, 52 days	81 25		
Board and horse hire	144 50		
Meals, $8.50; messenger, 25c	8 75		
Railway fares, $23.18; stage fares, $20	43 18		
Stationery allowance, $5; telegrams, 90c	5 90		
Team hire	13 00		
	978 58		
LESS—Advance in 1886-87	100 00		
		878 58	
Work on Ordnance Lands—			
O. Rainsford, bridge at Grand Falls	75 00		
Geo. W. Dey, road at Grand Falls	600 00		
		675 00	
Carried forward		3,338 81	

Inland Revenue.	$ cts.	$ cts.	$ cts.
Brought forward	.....	3,338 81	.....
Minor Revenue Expenditure—*Continued.*			
Ordnance Lands—*Concluded.*			
Miscellaneous Payments—			
C. Baillairgé, valuing property in Mount Carmel, Que.	25 00		
P. Huot do do ...	25 00		
Thos. G. Loggie—			
Copy of plan of Ordnance Lands at Grand Falls...	13 00		
Certified copy of Act of Assembly	6 00		
Searching records	4 00		
Miss Moor, compensation as squatter on Lot 1, North Wellington Avenue, Toronto	200 00		
		273 00	
Inland Revenue Department:—			3,611 81
Hull "La Vallée de l'Ottawa," advertising	13 00		
Ottawa "Citizen," advertising	13 00		
Ottawa "Investigator," advertising	11 70		
Pembroke "Standard" do	1 56		
Moncton "Times" do	7 80		
Shediac "Moniteur Acadien" do	7 20		
Woodstock "Press" do	4 62		
		58 88	
R. A. Lawlor, travelling	.....	9 18	
British American Bank Note Co.	.....	0 95	
			69 01
Patent Record Fees:—			
E. G. McLaughlin—Blue prints, 269, at 25c	.....	67 25	
Making drawings and models—			
Frs. Côté, model	22 00		
Hy. Grist, drawings	59 00		
John Sawyer, linen tracings	3 00		
Geo. Bailey, model	15 00		
T. J. Coursolles & Co. drawings	7 00		
		106 00	
Louis Copping, 10 copies of trade marks, *re* Ayers' case	.....	5 00	
A. Harvey, advertising	.....	1 00	
Bank of Montreal, protest	.....	3 77	
Christmas gifts to messenger boys, C. P. R. Tel. Co.	1 50		
do do G. N. W. do	3 25		
		4 75	
			187 77
			3,868 59

AUDIT OFFICE, OTTAWA, April 14, 1888.

SIR—I have received a copy of the Order in Council of April 4, appointing Mr. J. J. Costigan as Inspector of Food, and fixing his remuneration for this service at $400 in addition to his present salary as Excise Officer.

I beg to point out that under Sec. 51 of the Civil Service Act it is illegal to pay anything to an Excise Officer for services in addition to his salary as such officer, inasmuch as he is an employee of the Civil Service.

Yours truly,

The Commissioner of Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., OTTAWA, April 18, 1888.

SIR,—I have the honor to acknowledge the receipt of your communication of the 14th inst., calling the attention of this Department to the fact that, under the provisions of Sec. 51 of the Civil Service Act, it is illegal to pay Officer J. J. Costigan the additional remuneration allowed him as Food Inspector under Order in Council of the 4th inst.

In reply thereto I have to inform you that the amendments to the "Adulteration Act" now before Parliament meet all the requirements of this case.

I am, Sir, your obedient servant,

The Auditor General. W. J. GERALD, *Asst. Com.*

Note:—Only payments after May 22 are legalized by the amendments to the "Adulteration Act."—J. L. McDOUGALL.

FINANCE DEPT., OTTAWA, October 15, 1888.

SIR,—I have the honor to transmit herewith summaries of the fiscal operations of the Intercolonial, Windsor Branch, Eastern Extension and Prince Edward Island Railways for the year ended 30th June, 1888.

I have the honor to be, Sir, your obedient servant,

The Auditor General. THOMAS D. TIMS, *Financial Inspector.*

Intercolonial Railway.	Details.	Dr.	Cr.
A.—General Account Current.			
	$ cts.	$ cts.	$ cts.
Open accounts, June 30, 1887—			
Debits	342,542 82		
Credits	32,401 81	310,141 01	
Gross debits by Finance Department—			
Cheques issued at Moncton	4,487,760 18		
Cheque issued at Ottawa	614 60		
Stores issued in excess of purchases	179,475 14		
Expenses on rails	345 00		
Refunds account, former years	182 29		
Collected account, Carleton Branch	1,310 61	4,669,687 82	
Revenue accrued in 1887-88		2,912,783 85	
Gross deposits in 1887-88—			
At Moncton	3,454,697 81		
In England	108,219 22		
Ottawa, including transfers	119,388 87		3,682,305 90
Gross expenditures—			
Capital account	742,385 38		
Working expenses	3,276,441 61		4,018,826 99
			7,701,132 89
Open accounts, June 30, 1888—			
Debit balances	239,496 42		
Credit do	48,016 63		191,479 79
		7,892,612 68	7,892,612 68
B.—Summary of Cash Account.			
Balance June 30, 1887		29,844 74	
Gross receipts in 1887-88		3,444,484 08	
Gross deposits			3,454,697 81
Balance June 30, 1887			19,631 01
		3,474,328 82	3,474,328 82
C.—General Stores.			
Balance June 30, 1887		678,109 97	
Gross purchases in 1887-88		1,476,490 19	
Gross issues in 1887-88			1,655,965 33
Balance, June 30, 1888, consisting of—			
Ordinary stores	360,155 26		
Rails	55,150 82		
Scrap	83,328 75		498,634 83
		2,154,600 16	2,154,600 16

Intercolonial Railway.	Details.	Dr.	Cr.
D.—Balance Sheet, June 30, 1888.			
Open Accounts :—			
I—Cash	19,631 01		
Rents	2,105 04		
Accident insurance	25,538 00		
Unclaimed freight	11 05		
J. R. Bruce	25 00		
A. J. McAlary	8 00		
		47,318 10	
II—Militia Department	3,910 98		
Agriculture Department	17,066 81		
Post Office do	45,400 24		
Canadian Pacific Railway, rolling stock	22,046 19		
		88,424 22	
III—Windsor and Annapolis Railway	28 01		
Chatham Branch Railway, traffic	772 49		
New Brunswick Railway	9,723 23		
Grand Trunk Railway, traffic	6,402 24		
Northern and Western Railway of N. B.	1,917 98		
Quebec Central Railway, traffic	2,630 87		
Intercolonial Express Co	2,641 86		
Pullman Palace Car Co	870 35		
Allan Steamship Line	1,892 13		
Albert Railway	86 34		
Northern and Western Railway, traffic	536 63		
Elgin Branch Railway	180 00		
Kent Northern do	503 22		
Témiscouata do	830 50		
Canadian Pacific do	429 39		
Central Railway of N. B.	44 96		
Moncton and Buctouche Railway	88 57		
Harvey Branch	5,553 57		
St. Martin's and Upham Railway	130 00		
Chicago, Santa Fe and Col. do	12 00		
Great Eastern do	4 00		
Chicago and Grand Trunk do	6 50		
Albert Southern do	5 06		
Joggins do	14 50		
Maine Central do	176 00		
Windsor Branch, traffic	318 83		
Union Freight Railway	9 76		
		35,808 99	
IV—Acadia Coal Co	6,143 43		
Intercolonial Coal Co	954 55		
Major-General Laurie	65 98		
James Harris & Co	1,209 02		
J. H. Beatty	2,225 50		
Nova Scotia Coal Co	6 60		
Dubs & Co	119 25		
Londonderry Iron Co. (Limited)	4 23		
Truro Foundry and Machine Co	171 45		
Canada Shipping Co	1,301 83		
P. E. Island Steam Navigation Co	4 04		
Wm. Hazlehurst	284 75		
Vale Coal Co	24 27		
J. & E. R. Burpee	119 07		
Canadian Locomotive and Engine Co	15 75		
Union Bearing Co	660 84		
Geo. P. Thomas	50 00		
Halifax Rolling Mills Co	78 50		
Steamer "Admiral"	4,190 83		
do "Contest"	2,236 25		
J. F. Teed	25 50		
Halifax Cotton Co, siding	10,639 07		
Moncton do do	325 00		
Wallace Graham	66 67		
Carried forward	30,922 38	171,551 31	

Intercolonial Railway.	Details.	Dr.	Cr.
	$ cts.	$ cts.	$ cts.
Brought forward	30,922 38	171,551 31	.....
D.—Balance Sheet, June 30, 1888—*Continued.*			
Remittances destroyed	788 81		
Town of Dartmouth	8,000 00		
		39,711 19	
V.—R. & J. Stewart	41 39		
Wallace Ross	33 70		
Wm. Simpson	180 27		
J. Richard & Son	116 24		
Glengarry Station	5 00		
Bloomfield do	25 21		
Coal Branch do	65 84		
Weldford do	55 00		
Ste. Luce do	80 00		
St. Arsène do	6 11		
Bic do	22 00		
P. E. Gallant	173 36		
Schooner "Mary Jane"	71 30		
Western Counties Railway, general	15,893 35		
do traffic	1,657 42		
Spring Hill and Parrsboro' Railway	3,161 99		
Halifax and Cape Breton Railway	1,546 82		
Elgin Branch Railway	726 10		
Coldbrook Mills	1,967 41		
A. Forbes	82 18		
H. J. Cameron	1,679 07		
J. J. McLeod	644 16		
		28,233 92	
VI.—Suspense	2,631 83		
Grand Trunk Railway, general	6,776 26		
Ontario Car Co.	3,323 75		
Delaware, Lackawana & West Railway	10 00		
Bay Chaleur Railway	0 25		
L. R. Harrison	200 00		
Cumberland Railway and Coal Co.	303 64		
Stations	34,770 90		
		.....	48,016 63
Balance, Open Accounts, carried down	.....	.....	191,479 79
		239,496 42	239,496 42
Net debit balance, Open Accounts	.....	191,479 79	
Stores	.....	498,634 83	
Dominion of Canada	.....	.....	690,114 62
		690,114 62	690,114 62

Intercolonial Railway.	Grant.	Expenditure	Balances.	
			Unexpended	Over-Expended.
Appropriations.				
E.—*Capital Account.*	$ cts.	$ cts.	$ cts.	$ cts.
Increased accommodation, St. John	2,500 00	2,513 89	.....	13 89
St. Charles Branch	81,145 80	106,045 18	.....	24,899 38
Increased accommodation, Halifax	165,127 41	8,992 97	156,134 44	
Construction	12,973 24	10,004 12	2 969 12	
Dartmouth Branch	7,032 91	3,442 28	3,590 63	
Dalhousie Branch	1,343 00	1,343 00		
Rivière du Loup Town Branch	400 00	355 79	44 21	
Rolling stock, &c	384,128 22	258,334 81	125,793 41	
Pictou Town Branch	229,398 81	227,924 54	1,474 27	
Indiantown Branch	11,530 14	9,940 45	1,589 69	
Halifax Cotton Siding	3,517 00	3,517 00		
Machinery	9,770 25	9 770 25		
Approach to wharf, Sackville	1,500 00	1,398 20	101 80	
Servis tie plates	12,500 00	12,571 50	.....	71 50
Increased accommodation, Moncton	17,000 00	16,653 56	346 44	
Road crossing Bathurst	5,000 00	4,083 26	916 74	
Coal shed, Amherst	500 00	567 50	.....	67 50
Lighting and heating cars, &c	24,400 00	21,617 54	2,782 46	
Increased accommodation, Rivière du Loup	4,000 00	3,997 51	2 49	
Snow sheds and snow fences	39,000 00	38,998 75	1 25	
Legal expenses	500 00	313 28	186 72	
	1,013,266 78	742,385 38	295,933 67	25,052 27
F.—*Working Expenses.*				
Locomotive power	989,600 00	1,135,325 00	.....	145,725 00
Car expenses	739,300 00	769,155 84	.....	29,855 84
Maintenance of way and works	765,600 00	811,225 31	.....	45,625 31
Station expenses	390,300 00	377,969 18	12,330 82	
General charges	192,200 00	174,809 23	17,390 77	
Car mileage	.....	7,957 05	.....	7,957 05
Totals	3,077,000 00	3,276,441 61	29,721 59	229,163 20
Balances from 1886-87	136,610 54	.....	136,610 54	
Balance unexpended	.....	.....	62,831 07	
	3,213,610 54	3,276,441 61	229,163 20	229,163 20

NOTE.—The following balances of grants lapsed 30th September, 1887:—

	$ cts.
St. Charles Branch	78,738 49
Construction	9,954 64
Dartmouth Branch	1,265 15
Dalhousie Branch	6 99
Machinery	229 75
Indiantown Branch	1,328 41
W. & A. Ry. *vs.* the Queen	750 25
Miscellaneous	6,000 00
	98,273 68

THOMAS D TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, September, 1888.

NOTE.—$742,385.38, the Capital Expenditure shown above, exceeds $742,203.09 given at page 39 of the Public Accounts, by $182.29, the refunds of Previous Years' Expenditure, shown on page D—35.

Railways—Revenue.	—	Details.	Dr.	Cr.
Windsor Branch.	$ cts.	$ cts.	$ cts.	$ cts.
G.—*General Account Current:*—				
Open accounts, June 30, 1887			213 94	
Payments by cheque		32,962 42		
Commission on rails		31 39		
			32,993 81	
Revenue accrued, 1887-8			24,553 55	
Stores, balance, June 30, 1888		6,309 57		
do June 30, 1887		6,278 18		
				31 39
Deposits in bank				31,751 72
Maintenance of line				24,040 33
Open Accounts, June 30, 1888—				
Debit balance		2,256 69		
Credit do		318 83		
				1,937 86
			57,761 30	57,761 30
H.—*Appropriation Account:*—	Grant.	Expenditure.	Unexpended.	Overexpended.
Grant for 1887-88	25,000 00	24,040 33	959 67	
Balance from 1886-87	3,332 02		3,332 02	
Balance carried to 1888-89		4,291 69		
	28,332 02	28,332 02	4,291 69	
Eastern Extension.				
I.—*General Account Current:*—	—	Details.	Dr.	Cr.
Debits by Finance Department—				
Payments by cheque		124,381 64		
Credit to I.C.R. at Ottawa		3,958 35		
			128,339 99	
Revenue accrued			70,552 20	
Open accounts, June 30, 1887				329 51
Working expenses				90,954 73
Deposits in Bank of Montreal				106,313 90
Open Accounts, June 30, 1888—				
Debit balance		4,848 72		
Credit do		3,554 67		
				1,294 05
			198,892 19	198,892 19
J.—*Appropriation Account:*—	Grant.	Expenditure.	Unexpended.	Overexpended.
Working Expenses—				
Locomotive power	16,800 00	17,356 01		556 01
Maintenance of way and works	43,300 00	43,845 04		545 04
Car expenses	10,200 00	11,726 68		1,526 68
Station expenses	8,600 00	7,474 28	1,125 72	
General charges	11,100 00	10,552 72	547 28	
	90,000 00	90,954 73	1,673 00	2,627 73
Balance from 1886-87	17,189 90		17,189 90	
do carried to 1887-88				16,235 17
	107,189 90	90,954 73	18,862 90	18,862 90

Railways—Revenue.	—	Details.	Dr.	Cr.
Eastern Extension.	$ cts.	$ cts.	$ cts.	$ cts.
K.—*Balance Sheet, June* 30, 1888 :—				
Stores			6,599 73	
Open accounts—				
Stations		1,569 88		
Cash		1,065 30		
Rents		29 00		
Fines and rewards		8 30		
Militia Department		80 64		
Post Office Department		1,448 40		
Canada Atlantic Railway		1 20		
Cook & Co		29 52		
Grand Trunk Railway		36 24		
Western Union Telegraph Co		572 09		
Morrison & Co		4 50		
Yarmouth Steamship Co		2 40		
Boston, Halifax and P. E. Island Steamship Co		1 25		
			4,848 72	
Maine Central Railway		1,676 92		
International Steamship Co		1,438 10		
Boston and Maine Railway		388 40		
Bras d'Or Steamship Co		51 25		
				3,554 67
Dominion of Canada				7,893 78
			11,448 45	11,448 45
Prince Edward Island Railway.				
L.—*General Account Current* :—				
Open accounts, June 30, 1887			4,261 72	
Debits by Finance Department—				
Cheques issued		287,354 37		
Revenue accrued		158,363 62		
			445,717 99	
Working expenses		229,639 95		
Gross deposits		216,572 54		
Stores		588 28		
				446,800 77
Open accounts, June 30, 1888—				
Debit balances		7,803 25		
Credit do		4,624 31		
				3,178 94
			449,979 71	449,979 71
M.—*Summary of Cash Account* :—				
Balance, June 30, 1887			2,592 20	
Gross receipts in 1887-88			216,264 74	
Gross deposits do				216,572 54
Balance on hand, June 30, 1888				2,284 40
			218,856 94	218,856 94
N.—*General Stores Account* :—				
Balance, June 30, 1887			114,155 01	
Gross purchases in 1887-88			93,823 85	
Gross issues do				93,235 57
Balance on hand, June 30, 1888—				
Consisting of—Ordinary stores		80,066 53		
Fuel		4,474 42		
Rails and fastenings		22,270 34		
Old materials		7,932 00		
				114,743 29
			207,978 86	207,978 86

Prince Edward Island Railway.	—	Details.	Dr.	Cr.
O.—Balance Sheet, June 30, 1888	$ cts.	$ cts.	$ cts.	$ cts.
Stores			114,743 29	
Open Accounts—				
Cash		2,284 40		
Stations		743 85		
Militia Department		91 02		
Anglo-American Telegraph Co		46 43		
Judge Wetherbee		30 00		
Sidney Grey		25 00		
Post Office Department		4,582 55		
			7,803 25	
Accident Insurance				4,624 31
Dominion of Canada				117,922 23
			122,546 54	122,546 54
P.—Appropriation Accounts.	Grant.	Expenditure	Balance Un-Expended.	Balance Over-Expended.
Working Expenses—				
Locomotive power	55,000 00	66,390 76		11,390 76
Car expenses	48,000 00	32,158 91	15,841 09	
Maintenance of way and works	75,000 00	92,339 10		17,339 10
Station expenses	25,000 00	26,712 41		1,712 41
General charges	12,000 00	12,038 77		38 77
	215,000 00	229,639 95	15,841 09	30,481 04
Balance from 1886-87	19,201 26		19,201 26	
Balance carried to 1888-89				4,561 31
	234,201 26	229,639 95	35,042 35	35,042 35

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, September, 1888.

Government Railways.	1887.	1888.
Q.—*Comparative Statement of Mileage, Earnings and Expenditure, for the Years ending June 30, 1887 and 1888.*		
I.—Intercolonial Railway:—		
Miles operated	861	866
Engine mileage	5,466,488	5,936,035
Train do	4,512,599	4,939,253
Car do	52,001,928	56,608,930
Number of passengers carried	940,144	996,194
Tons of freight carried	1,131,334	1,275,995
Working expenses—		
Locomotive power	$887,626 41	$1,135,325 00
Car expenses	668,027 57	769,155 84
Maintenance of way and works	782,052 79	811,225 31
Station expenses	333,576 22	377,969 18
General charges	156,832 59	174,809 23
Car mileage	.....	7,957 05
Revenue—		
Passenger traffic	792,678 56	845,041 65
Freight do	1,657,695 76	1,909,842 04
Mails and sundries	145,635 51	157,900 16
Total earnings	2,596,009 83	2,912,783 85
Total expenses	2,828,115 58	3,276,441 61
Excess of expenses	232,105 75	363,657 76
Working expenses per mile	3,284 68	3,783 42
Earnings per mile	3,015 11	3,363 49
Excess of expenses per mile	269 57	419 93
Capital expenditure—less refunds	823,070 86	742,203 09
Total cost and equipment	45,145,423 82	45,887,626 91
Value of stores on hand, June 30	678,109 97	498,634 83
Open accounts—Debit balances	342,542 82	239,496 42
do Credit do	32,401 81	48,016 63
do Net debits	310,141 01	191,479 79
II.—Windsor Branch:—		
Miles operated	32	32
Cost of maintenance	$26,042 33	$24,040 33
One-third earnings	25,327 58	24,553 55
Excess of earnings	.....	513 22
Excess of expenses	714 75	.....
Value of stores, June 30	6,278 18	6,309 57
Open accounts—Debit balances	2,595 94	2,256 69
do Credit do	2,382 00	318 83
do Net debits	213 94	1,937 86
III.—Eastern Branch:—		
Miles operated	80	80
Cost of equipment of line	$1,286,551 68	$1,286,551 68
Working expenses	94,254 04	90,954 73
Revenue	64,107 10	70,552 20
Excess of expenses	30,146 94	20,402 53
Stores on hand, June 30	6,599 73	6,599 73
Open accounts—Debit balances	3,625 69	4,848 72
do Credit do	3,955 20	3,554 67
do Net credits	329 51	1,294 05
IV.—Prince Edward Island Railway.—		
Miles operated	210	210
Engine mileage	316,763	306,924
Train do	258,457	248,410
Car do	1,249,892	1,309,922
Number of passengers carried	130,067	131,246
Tons of freight carried	53,587	59,603
Capital expenditure	$5,800 00	.....
Cost of line and equipment	3,742,264 89	3,742,264 89

Government Railways.	1887.	1888.
Q.—*Comparative Statement of Mileage, Earnings and Expenditure*—Con	$ cts.	$ cts.
IV.—*Prince Edward Island Railway*—Concluded.		
Working Expenses—		
Locomotive power	56,534 30	66,390 76
Car expenses	33,924 96	32,158 91
Maintenance of way and works	76,309 25	92,339 10
Station expenses	25,321 38	26,712 41
General charges	12,147 56	12,038 77
Revenue—		
Passenger traffic	66,334 95	66,943 28
Freight traffic	71,152 52	80,399 79
Mails and sundries	17,815 90	11,020 55
Total expenses	204,237 45	229,639 95
Total earnings	155,303 37	158,363 62
Excess of expenses	48,934 08	71,276 33
Expenses per mile	972 56	1,093 52
Revenue per mile	739 51	754 11
Excess of expenses per mile	233 02	339 41
Stores on hand, June 30	114,155 01	114,743 29
Open accounts, debit balances	8,508 76	7,803 25
do credit do	4,247 04	4,624 31
do net debits	4,261 72	3,178 94

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, September, 1888.

Intercolonial Railway—Cheques Drawn.	$ cts.	$ cts.
Aarestrup, A. J., repairing locks and regulating bells		62 80
Abbott & Hodgson—		
Railway spikes, 100 tons, at $46.50	4,650 00	
Alarm line, 5,805½ lbs., at 8c	464 44	
Bell cord, 6,077 lbs., at 8c ; 2,126½ lbs , at 8½c	666 91	
Washers, at 4c. per lb., $278 ; at 4½c., $45 ; at 5c., $25	348 00	
	6,129 35	
LESS—Freight	34 27	
		6,095 08
Acadia Coal Co., Coal—		
Tons, 6,118¾, at $1.75, $10,707.38 ; 357¾, at $2, $715.50	11,422 88	
59,016¼, at $2.10	123,934 16	
16¾, at $2.50, $41.88 ; coke, 78¼ tons, at $4.60, $359.95	401 83	
278¼ tons coal, at $1.90	528 68	
Handling coal	1,099 00	
Rebate of freight	821 22	
		138,207 77
Ackman, Geo., expenses		3 57
Adams & Westlake Co., 1 S.P. pump		15 75
Aiton, Jas., 12 knees		24 00
Allan Iron Foundry and Machine Works, castings, 485 lbs., at 3c		14 55
Allan, E. S., expenses		6 30
American Express Co., freight		48 95
American Brake Co , 2 engineer's valves, at $30		60 00
American Steam Packing Co., packing, 7,797 lbs., at 47½c		3,703 59
Andrews Bros.—		
9 self-flushing closets, at $30	270 00	
2 marble urinals	44 00	
2 galvanized urinal treadles	44 00	
1 force pump	15 00	
Plumber and foreman, 45 days, at $3	135 00	
Tinsmith, 7½ days, at $2.25	16 88	
Pipe, sheet lead and miscellaneous supplies	344 10	
		868 98
Annand, D., 500 tamarac ties, at 22c		110 00
Archibald & Co.—		
1,476 tons coal, at $2.80, $4,132.80 ; less, freight, $1,684.50		2,448 30
Archibald, L. B.—		
Salary, 11 months, $815 ; expenses, $667 84		1,482 84
Archibald, P. S., expenses	631 06	
do to pay claims, Indiantown branch	500 00	
		1,131 06
Archibald, J. C., shim wood		2 50
Archibald, D. F., tamarac ties, 659, at 20c	131 80	
LESS—10 per cent. retained	13 18	
		118 62
Ashton, Jas , painting, 321 yds., at 16c	51 36	
do lettering	2 00	
		53 36
Atkinson, F. B., building wire fence, 5,286 rods, at 53c	2,801 58	
do drilling : 20 ft., at $1.25, $25 ; 5 ft., at $1.50, $7.50	32 50	
		2,834 08
Austen Bros.—		
Colored waste, 67,747 lbs., at 4½c	3,048 62	
Emery cloth ; 8 reams, at $15, $120 ; 4 reams, at $17, $68	188 00	
Packing, 308½ lbs , at 16½c	50 91	
Galvanized pipe, 1,025 ft., at 42c	430 50	
do 531 ft., at 32c., $169.92 ; 82 ft., at 10¼c., $8.41	178 33	
6 doz. buckets	16 20	
Hose, 100 ft., $17 ; couplings, &c , $3.50	20 50	
		3,933 06
Ayer, Stephen, expenses		1 50
Ayer, M. G.—		
Mail bags : 4, at $1.50, $6 ; 4, at $2 50, $10	16 00	
Straps : 2,300, at 6½c., $143.75 ; 2,400, at 80c., $19.20	162 95	
Calfskin, 33 lbs., at $1.08	35 64	
36 cash bags, at $1.30	46 80	
Miscellaneous supplies	13 30	
		274 69
Carried forward		161,501 35

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		161,501 35
Babang, A. J., & Co., Moncton—		
40 reams manilla paper, at $6, $240; 40 reams, at $4, $160	400 00	
342 lbs. twine, at 30c., $102.60; 153 lbs., at 25c., $38.25	140 85	
777 yds cotton, at 10c., $77.70; 119¾ yds., at 12c., $14.37	92 07	
5 gross rising sun stove polish, at $7.50	37 50	
10 brls. plaster, at $1.85, $18.50; 105 casks lime, at $1.50, $157.50	176 00	
Spruce lumber: 31,187 ft., at 12c., $374.24; 15,084 ft., at 8c., $120.67; 2,784 ft., at 15c., $41.76; 15,374 ft., at 14c., $215.23; 243 ft., at 10c., $2.43	754 33	
Pine lumber: 1,556 ft, at 16c., $248.99; 1,856 ft., at 25c., $46.40; 2,058 ft., at 20c., $41.16	336 55	
3,476 ft. ash, at 35c., $121.66; 3,960 ft. birch, at 19c., $75.24	196 90	
26,500 ft. deals, at $7.40, $196.10; 10,458 ft., at $8., $83.66	279 76	
50 cars kindling wood, at $8, $400; 3 cars sawdust, at $6, $18	418 00	
Laths, $12; 5 brls cement, $11.50	23 50	
16,272·70 galls. refined oil, at 13½c., $2,196.81; 8,786 galls., at 12½c., $1,098 25; 5,520 28 galls., at 13c., $717.64	4,012 70	
9,649·74 galls. s. star oil, at 14¾c., $1,423.33; 8,359·23 galls., at 14⅞c., $1,243.44	2,666 77	
2,556·67 galls. Canadian oil, at 13½c., $345.15; 2,500·92 galls., at 13c., $325.12	670 27	
2,473 galls. lubricating oil, at 24c., $593.52; 532 galls., at 30c., $159.60.	753 12	
210½ galls. American oil, at 24c., $50.52; 168½ galls., at 25c., $42.13	92 65	
Candles: 150 lbs, at 30c., $45; 90 lbs., at 25c., $22.50; 84 lbs., at 14c., $11.76	79 26	
Salt, $12.65; oatmeal, $10; flour, $2.85; molasses, $2.15; sapolio, 45c.	28 10	
Miscellaneous	388 94	
		11,547 27
Babcock, John, & Co., Boston—		
540 galls. locomotive and car varnish, at $4.75	2,565 00	
525 do car rubbing varnish, at $3.75	1,968 75	
520 do Japan, at $1.75	910 00	
52 do freight car varnish, at $4	208 00	
		5,651 75
Babin, E, Moncton, travelling expenses, $72; 123 lbs. tallow, at 5c., $6.15		78 15
Backhouse, W., fees for recording deeds		12 50
Baillie, A., provisions, official car "Ottawa"		3 16
Bank of Montreal, Moncton, commission on drafts		530 60
Baumgarten, Wm., stamps		4 60
Barber, Thos., 1 cord shim wood		2 50
Barker, T B., & Sons, St. John—		
89 galls. boiled oil, at 70c	62 30	
125·9 galls. alcohol, at $3.35	421 77	
768 galls. methylated spirits, at $1.45, $111.36; 40·2 galls. methylated spirits, at $1.85, $74.37	185 73	
986 lbs. vitriol, at 7c., $69.02; 1,210 do, at 5c., $60.50	129 52	
6,085 lbs. sulphur, at 3½c	212 98	
331 lbs. pumice, at 6c., $19.86; 254 lbs. do, at 8c., $20 32; 265 lbs. do, at 4¾c., $12.59	52 77	
158 doz, Babbitt's potash, at $1.08, $170.64; 49 lbs potash, at 50c., $24.50	195 14	
435 lbs. borax, at 12c	52 20	
Bungs, $62.70; sundry, chemicals, soap and supplies, $240.56	303 26	
		1,615 67
Barker, Geo. A., St. John—		
Toilet paper, $182 23; chemicals, $19.05	201 28	
75 hair brushes, $57.95; 146 combs, $22.65	80 60	
Camphor gum, $28; soap, $28.50	56 50	
		338 38
Barr, M D.—		
56 key sockets, at 95c., $53.20; silver plating same, $5.60	58 80	
50 key receptacles, at 95c, $47.50; box and packing, 30c	47 80	
		106 60
Barry & Power, Point Lévis—		
Building 253 rods snow fencing, at $4 58	1,158 74	
do 353 do do 3.98	1,404 94	
	2,563 68	
Work not done, 530 rods, at 20c	106 00	
		2,457 68
Carried forward		183,850 21

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		183,850 21
Basque, L., Moncton—		
$10\frac{5}{12}$ doz. hammer handles	8 47	
$2\frac{8}{12}$ doz. axe handles, $2.67; $1\frac{9}{12}$ doz. adze handles, $1.75	4 42	
		12 89
Bate & Co., Ottawa, provisions, &c		15 08
Bateman, Thos. W., repairing safes		25 50
Beattie, John G., 2 pumps, at $25		50 00
Beaudet & Chinic, Que., 6 months' office rent		100 00
Beaudoin, R., 75 lbs. lead pipe, at 10c		7 50
Beaulieu, C., 2 loads kindling wood		1 00
Beaver Oil Co., Montreal, 3,310 galls. machine oil, at 40c., $1,324; less freight, $121.60		1,202 40
Bégin & Rouleau, Lévis—		
Hauling freight, &c, between station and ferry boats	1,106 06	
Cleaning snow from station, $24\frac{1}{2}$ days, at $2	49 00	
		1,155 06
Bégin, T., meals		8 80
Belavance, A., 96 pieces spruce, at $1.30		124 80
Bellavance, F.—		
Flatted cedar	2,354 43	
Cedar ties, $684.56; cedar sleepers, $267.80; cedar posts, $124.26	1,076 62	
		3,431 05
Bellavance & Boulay, 815 rods wire fence, at 55c		448 25
Bell, W. H., meals to men, at 25c		5 75
Bell Telephone Co., rental of telephones, $1,373.33; batteries, supplies and expenses, $62.05		1,435 38
Belleau, P., meals to men, at 30c		33 00
Bellodeau, X., 54 cords wood, at $1.50		81 00
Benny, Macpherson & Co., rope, $128.80; iron, $85.49		214 29
Bent, John R., carbolic acid, &c		6 50
Bent & Mosher, supplies for official car		8 82
Bentley & Flemming, 1 piece pine timber		27 50
Bergman & Co, electric car fixtures and shades		493 58
Bernier, F. X., 334 meals, at 30c		100 20
Bernier, Wm, 782 lbs. tallow, at 5c		39 10
Bernier, E., 2,000 cedar ties, at $13\frac{1}{2}$c		270 00
Bernier, L., 22 meals, at 25c		5 50
Bérubé, F, ballast		3 30
Bertram, John, & Sons, Dundas—		
1 double head locomotive driving wheel lathe	3,000 00	
do car wheel lathe	2,500 00	
1 car timber dresser	1,200 00	
1 car joining machine	800 00	
2 engine lathes, at $510	1,020 00	
1 do lathe, $920; 1 do, $600	1,520 00	
	10,040 00	
Less—10 per cent	1,004 00	
	9,036 00	
1 universal chuck, $125; 1 do, $90; labor, $14.43	229 43	
		9,265 43
Betts, Wm., loading 9 cars, sleepers, at $1		9 00
Betts, John, lining and covering for culvert, 200 ft. long, on the Indiantown Branch, and to keep in repairs for all time to come		30 00
Black, R. L., River Philip—		
159,460 ft. spruce timber, at $17.25	2,750 53	
63,216 do at 9.50	600 55	
95,895 ft. white pine timber, at $16	1,534 31	
30,058 hemlock sleepers, at 18c	5,410 44	
1,007 tamarac do at 22c	221 54	
5,810 ft. hemlock timber, at 5c	290 50	
602 do at 10c	60 20	
1,680 do at $1\frac{19}{21}$c	32 00	
	10,900 07	
Less—Previous payments, 1886-87, $2,928.77; 10 per cent. retained on 3 first items, $488.53	3,417 30	
		7,482 77
Carried forward		209,943 06

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		209,943 66
Black, J. W., 24 meals, at 25c		6 00
Black Diamond Coal Co, Westville, N.S., 3,476 tons round coal, at $2.10	7,299 60	
LESS—Account contra	4 43	
		7,295 17
Blackall, M., cab-hire		8 30
Blackwell, K. W., Montreal—		
24 single coil springs, at $4.85	116 40	
24 do at $4.75, $114; 54 do, at $4.65, $251.10	365 10	
36 do at $4.50, $162; 12 do, at $2.10, $25.20	187 20	
28,094 lbs. scrap steel springs	140 47	
		809 17
Blair, R. D., 10,000 cedar posts, at 4½c		450 00
Blakeny, G. B., Moncton: travelling expenses, $4.20; board, $21.70		25 90
Blizard, S. G., 6,018 ft. pine plank, at $60		361 08
Boeckle, Chas., & Sons, Toronto—		
18 doz. paint brushes	84 00	
9 doz. varnish do $77.55; miscellaneous, $81.75	159 30	
		243 30
Boomer, E., 2,000 sleepers, at 16½c., $330; 1,000 do, at 22c., $220		550 00
Boomer, W. J., 65 sleepers, at 19c		12 35
Boston and Albany Railroad Co., 1 pair of wheels removed		1 50
Boston and Maine Railway—		
Removing and replacing car wheels	11 00	
Small accounts	3 87	
		14 87
Bouchard, P., 29 meals, at 25c		7 25
Bouchard, J. O, repairs to car beam		0 50
Boucher, F., 500 wire fence pins, at $1.25		6 25
Bourassa, P. E.—		
Inspection fees on 36 scales	52 00	
Cartage of weights	15 00	
		67 00
Bourgoin, Mrs. E., 230 meals, at 25c		57 50
Burk, Andrew, 1 grindstone		3 00
Bowes, John, & Sons, Halifax: office rent, 12 months, $300; heating, $20		320 00
Boyd, Jas., Halifax—		
Washing 111,629 pieces linen, at 1½c	1,674 44	
708 coats, at 5c., $35.40; 50 mats, at 8⅓c., $4.17	39 57	
		1,714 01
Boyd, G. W, & Co., Halifax, washing		133 23
Bradley Bros., hardware, $3.30; labor, $1 25		4 55
Breakey, John, Chaudière Mills, 33,149 ft. hacmatac lumber, at $18		596 68
Bridges, Robt., 6 car loads sand, at $4		24 00
Brim, A. W., 3,900 letters and figures		50 37
Brooks, Thos., 9 days labor as section foreman on track at Jacquet River, at $1.50	13 50	
LESS—Insurance	0 40	
		13 10
Brooks, Geo., & Co., putting basin in w c. and cleaning tanks		4 00
Brown, Jas., Weldford—		
22,628 ft. white pine, at $10	226 28	
58,750 ft. spruce boards, at $7	411 25	
26,000 ft. do deals, at $6	156 00	
9,984 ft. white pine, at $8.75	87 36	
890 ft. cedar timber, at 6½c	57 85	
721 ft. do 3½c	25 23	
Building 552½ rods snow fence, at $5.90	3,259 75	
do 104⅓ do 4.75	495 58	
1,139 rods wire fence, at 42½c	484 07	
12¾ do 44½c	5 67	
Amount of contract for station-house and freight shed at Adamsville	1,125 00	
Building addition to Kent Junction freight shed	330 00	
Coal trestle at Shediac	450 00	
do at Dorchester, $425; coal at Sussex, $430	855 00	
213 M. cedar shingles, at $2	426 00	
60,720 ft. hemlock timber, at $7	425 03	
21,024 ft, at $7.50, $157 68; 17,000 ft., at $6, $101.99	259 67	
2,490 ft., at 5c., $124.50; 1,709 ft, at 3c., $51.27; 864 ft., at $6.50, $5.61	181 38	
20,500 ft. spruce boards, at $6	123 00	
Carried forward	9,384 12	222,722 74

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	9,384 12	222,722 74
Brown, Jas., Weldford—*Continued.*		
5,500 ft., at $5.50, $30.25; 1,146 ft., at $7, $8.02	38 27	
Sundry payments for lumber	219 70	
5,963 ft. fencing, at $6	35 77	
On account of fencing contract	117 00	
156½ cords wood, at 90c	140 85	
Digging and walling well at Adamsville, 24 days, at $2	48 00	
Furnishing and putting in pump	16 80	
Balance on lumber, detailed in Auditor-General's report, 1886-87, page 389, part ii	109 46	
	10,109 97	
LESS—10 per cent. off first six items	96 39	
		10,013 58
Brown, W. H., kindling wood for station		1 50
Brown, W., buffet supplies furnished passengers		17 95
Brown & Webb, Halifax—		
6 gross potash, at $13	78 00	
107½ lbs. sponge, at $1.15	123 63	
		201 63
Brownly & Co., 1 baggage check frame		2 50
Bruce, J. R., Moncton, travelling expenses		125 95
Brush-Swan Electric Co —		
Electric lights, 273 nights, at $2.40	655 20	
do 121 do 3.60	435 60	
3 extra lamps, 4 nights, at 80c	3 20	
		1,094 00
Bryanton, Geo., digging ditch on Indiantown branch, as per agreement		20 00
Bryanton, John, building crossing on do		10 00
Brydges, Robt., 61½ cars sand, at $4		246 00
Buck, L. H., travelling expenses		48 68
do services		267 63
Bullock, Jos., St. John, 7,648·65 galls. refined oil, at 12½c		956 08
Burnham, C. E., & Sons, St. John—		
10,529 ft. white ash, at $53, $558.03; 5,044 ft. do., at $57, $287.50	845 53	
1,024½ ft. leather, at 35c., $358.58; 198½ ft. settees, at 60c., $119 10	477 68	
10 outfit boxes, at $15, $150; 8 doz. and 2 chairs, at $7.40, $60.44	210 44	
200 lbs. black curled hair, at 50c., $100; 3 stationery cases, at $15, $45.	145 00	
4 check card cases, $40; 1 ticket case and stand, $30	70 00	
1 pigeon-hole case, $12; 8 desk stools, $9.40	21 40	
3 desks, $87; 4 tables, $23 25; 2 office chairs, $2.70	112 95	
6 cabin stools, $2.40; repairing seats, $18; 5 swivels, $12.75	33 15	
2 sets rollers, at 60c., $1.20; 1 screen, $15	16 20	
Altering counter in restaurant	12 00	
		1,944 35
Burnham, Parry, Williams & Co., Philadelphia, 5 driving wheel centres		380 00
Burland Litho. Co., Montreal, 4,810 large 24-hour clock dials, at $5.50, $26.45; 15,000 small do., at $5, $75		101 45
Buntin, Boyd & Co., Montreal—		
36 doz. Stephens' B. B. copying ink, at $4.60	165 60	
48 doz. Carter's mucilage, at $4.50	216 00	
		381 60
Burpee, I. & E. R., St. John—		
Railroad spikes, at $46.23 gross ton	4,631 21	
do do 14.90 do	2,533 64	
543 kegs spikes, at $2.49, $1,352.07; 40 do., at $2.24, $89.60	1,441 67	
210 kegs nails, at $2.24, $470.40; 96 do., at $2.74, $263.04; 164 do., at $2.39, $391.96	1,125 40	
52 kegs nails, at $2.99, $155.48; sundry payments for nails and spikes, $161.27	316 75	
478,450 lbs. refined iron, at $1.90	9,090 58	
126,562 do., at $1.60, $2,024.99; 43,945 do., at $2.10, $922.85	2,947 84	
20,867 do., at $2.05, $425.71; 21,335 do., at $2, $420 70	846 41	
14,893 do., at $2.70, $402.12; 13,225 do., at $1.75, $231.44; 5,615 do., at $2.35, $131.95	765 51	
3,660 do., at $3, $109.80; 3,954 do., at $2.60, $102.80	212 60	
Sundry payments for iron	167 65	
	24,079 26	
LESS—Account contra	4,201 95	
		19,877 31
Carried forward		258,412 95

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		258,412 95
Burris, Jas., loading 85 cars, sleepers, at $1		85 00
Busby, A., G.P.A., Moncton, travelling expenses		117 00
Bushnell & Co., Montreal—		
7,337·01 galls. West Virginia oil, at 25c.	1,834 25	
2,484·25 do do do 23c.	571 37	
3,273·68 do engine oil, at 26c.	851 16	
		3,256 78
Butchart, Wm., Rimouski—		
38,000 ft. spruce timber, at $7	266 00	
10,000 do do 8	80 00	
		346 00
Calhoun, J. C.—		
Barbed wire fencing, at 42½c. per rod	1,833 80	
do 565 rods, at 44c.	248 60	
		2,082 40
Calkin, J., beef tallow, 33,389 lbs, at 4⅜c.		1,460 74
Call, R. R.—		
Gas, 298,300 ft., at $3	894 90	
Building and furnishing snow fence, 302½ rods, at $6.98	2,111 45	
7,198 ft. spruce deals, at $8, $57.58; 1,036 ft. boards, at $8, $8.28	65 86	
17 kegs steel spikes, at $2.95, $50.15; 3 kegs iron spikes, at $2.75, $8.25	58 40	
322 lbs. iron, at $2.25, $7.24; 135 lbs., at $2, $2.70	9 94	
To amount of contract for coal shed at St. Flavie	5,675 00	
To extra material and labor on do	191 50	
Building ash pit at St. Flavie	455 00	
Commission on wharfage collected at Newcastle, N.B.	2 89	
		9,464 94
Cameron, D. R.—		
Whitewashing stations	50 00	
Painting and repairing Stellarton Station, 17 days, at $2	34 00	
Oil and paint for same	16 87	
Painting freight house at Stellarton, 947 yds., at 13½c.	127 84	
Painting coal house do 103 do 15c.	15 45	
		244 16
Cameron, Owen, travelling expenses		85 70
Cameron, J. A.—		
Pine, 8,788 ft., at $35	307 58	
White ash, 2,238 ft., at $30	67 14	
		374 72
Cameron, Amberg & Co., Kirkman's duplex records		2 00
Campbell, J., travelling expenses		12 60
Campbell, J. A., brush for washout at Passekeag		4 00
Campbell, Thos.—		
Copper boiler	32 50	
Plumber and helper, 12 days, at $3.50	42 00	
Laboring man, 13 days, at $1.50	19 50	
Lead pipe, 117 lbs., at 8c., $9.36; 21 hose-cocks, at $2, $42	51 36	
3 stop-cocks, at $1.50, $4.50; 3 stop-cock cranks, at 90c., $2.70	7 20	
Draw-cock, $1.50; 21 lbs. bushings, at 10c., $2.10	3 60	
15 lbs. couplings, at 12c., $1.80; 4 lbs. plugs, at 10c., 40c.	2 20	
Union, 40c.; 25lbs. stove pipe, at 7c., $1.75	2 15	
2 elbows, at 50c., $1; 8 lbs. solder, at 30c., $2.40; miscellaneous hardware, $9·22	12 62	
		173 13
Campbell, Wm., shimming axes, 6 doz., at $9.50		57 00
Campbell & Ellis, repairing and plumbing		6 50
Canadian Pacific Railway Co.—		
Proportion of sleeping-car transfer coupons	2 00	
Under charges on shipments to Armour & Co.	6 19	
Axes and saws, $9.12; lamp sockets, 40c.	9 52	
Rebate on sleeping-car tickets	10 50	
Reduced do fares	2 00	
Freight collected on car exhibits which should have been billed free	48 00	
12 tons of coal lost by train running off track	25 80	
Demurrage on flour charged by Windsor and Annapolis Railway	10 00	
Cash received for tickets to St. Fabien not issued	126 00	
Tickets returned unused	402 33	
Amount recharged general freight agents	73 65	
Claims do per statement sent H. L. Penny	29 18	
Carried forward	745 17	276,185 62

Intercolonial Railway—*Continued*	$ cts.	$ cts.
Brought forward	745 17	276,185 62
Canadian Pacific Railway—*Continued.*		
Account refunded per statement sent J. G. Ogden	16 80	
Refund freight on advertising matter	5 96	
Replacing car wheels	96 00	
Miscellaneous	12 40	
		876 33
Canadian Rubber Co.—		
Hose, 750 ft.	305 52	
Valves, $6.30 ; gas rests, $4.88 ; rings, $5.82	17 00	
		322 52
Car Accountants' Association, Chicago, dues for year 1887		5 00
Caraquet Railway Co., half cost of building passenger station and freight shed at Gloucester Junction		1,250 00
Caron, Iréné, 681 ties, at 13c.		88 53
Caron, A., supplying station with water		10 00
Carrier, Felix—		
Tallow, 45,921 lbs., at 4c	1,836 84	
do 47,593 do 4½c	2,141 69	
do 43,596 do 4¼c	1,852 83	
		5,831 36
Carrier, L. N., Lévis, Que., registration		299 90
Carrière, Laine & Co.—		
Building single track iron snow sheds, 1,203 ft.	13,748 19	
556 ft , $6,636.10 ; 301 ft , $3,591	10,227 10	
240 ft., $2,872.80 ; 377 ft., $4,488.75	7,361 55	
180 ft., double track, iron snow shed	2,430 00	
Amount of contract for iron bridge at Humphreys	2,544 00	
Steel wheels returned, 20, at $42.50	850 00	
Line wire, 1⅝ mile, $176.40 ; express on same, $6.25	182 65	
Cedar electric light poles, $132.75 ; pine lumber for cross arms, $11.84	144 59	
Oak pins, $8 ; glass insulators, $9.32	17 32	
Roll taps, $6 ; iron straps for posts, $19.02	25 02	
Spikes, $8.94 ; 25 hours' time at forge, $12.50	21 44	
19 hours' time at drill, $7.60 ; 144 hours, joiners' time, $36	43 60	
162 hours, joiners' time, for posts, $32.40 ; 957 hours, helpers' time, $143.55	175 95	
124 hours' time, electric light men, $24.80 ; bolts, $17.05	41 85	
Cartage on posts, $25 ; applying driver brake to locomotives, $437.50	462 50	
3 covers for turn-table, and labor for same, at Campbellton	86 52	
Centre box for turn-table at Rivière du Loup station	322 40	
3 covers for turn table, and labor for same, at Rivière du Loup station	70 96	
3 cast iron covers at Rivière du Loup station	67 20	
3 do for Hadlow Mills	95 52	
Square necked bolts, $12 ; boiler plate, $18 ; repairing engine, $5.50	35 50	
Material, repairs and clearing off snow, Russell plough	297 17	
Shafting with couplings, 4 lengths	132 09	
do bolts and washers, 2 lengths	39 62	
Miscellaneous hardware and labor	140 97	
	39,563 71	
LESS—Contra account	3,763 76	
		35,799 95
Carson, Howard A.—		
6 reels and cases	12 00	
Light wire, 1,163½ lbs., at 26c	302 51	
		314 51
Carson, Wm., fitting up pumps for soft and hard water		36 40
Carson, J. & A.—		
Spruce lumber, $131.17 ; brick, $22 50	153 67	
Mantles, shelves, hooks, in Pictou station	19 75	
Moving furniture, $6.50 ; making, fitting and painting 2 gates, $21.25	27 75	
Fitting up sink, seats and drawer in office, Westville station	13 25	
Ladder, $10 ; 20 items under $5, $37.61	47 61	
		262 03
Carter, C. J., Halifax, sundry outlays		80 30
Carter, David, 250 pickets, at 2c		5 00
Carter, Hiram—		
Shingles, 43¾ M., at $1.30	56 87	
Saddle boards	2 50	
		59 37
Carried forward		321,426 82

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		321,426 82
Carter, J., ice supplied		97 62
Carter, R. S., repairing clocks		48 00
Cartwright, Mead & Purvis, London, Eng., 20 galls. anti-corrosive paint, $28.11; 20 galls. gasometer composition, $28.11		56 22
Carvell & Sons, Geo.—		
Chain, 7,324 lbs	225 42	
Boiler plate, 70,666 lbs., $1,825.73; 6 boxes charcoal tin, $28.50	1,854 23	
Sheet iron, 9,984 lbs	199 68	
	2,279 33	
Less—Boiler plate returned	5 45	
		2,273 88
Casey, Robert, hacmatac deals, 16,549 ft., at $7		115 84
Casey, James, hemlock boards, 1,000 ft		5 75
Casgrain, J. A., painting buildings at Campbellton		25 37
Cawsey, John—		
Replastering Bedford station	6 39	
Repairing machine shop roof, $73 40: repairing furnace, Richmond, $14.20	87 60	
Repairing chimneys, Engineer's Department, Richmond	46 00	
		139 99
Central Vermont Railway, replacing wheels		4 00
Chambers, R. E.—		
Stone, 26½ yds., at $3.50	92 75	
Truckage, $19.88; prepaid freight, $7 50	27 38	
		120 13
Chandler, J. W., amount of wages and expenses for survey of I.C.R. extension		232 14
Chanteloup, E.—		
18 head lamps, complete, $1,260; 22 head lamp casings, $550	1,810 00	
21 head lamp reflectors, $330; 63 head lamp burners, $592.20	922 20	
12 lamp caps, $15; 36 lamp racks and pinions, $36	51 00	
24 H. H. B. spreaders, $14; 48 plated faucets, $84	98 00	
36 brass postal car lamps, $144; 36 small do, $126	270 00	
12 side lamps, $240; 72 do, $1,584	1,824 00	
500 Chinese lanterns and candles	32 50	
72 hand lamp frames, $36; 200 hand lamps, $133.34	169 34	
12 conductors hand lamps, $62.40; 9 doz. globes, $47.25	109 65	
24 doz. lamp burners, $10.80; 13 gross coat buttons, $130	140 80	
12 plated alcoves, complete, $162; 6 pairs bronze hinges, $14	176 00	
6 pairs double spring hinges, $60; 24 pairs brass saloon hinges, $31.20	91 20	
18 bronze saloon latches, $139.50; 4-pl saloon latches, $31	170 50	
192 copper bolts and nuts, $20; 48 blind bolts, $20	40 00	
12 doz. bronze bolts, $60; 12 doz. berth hooks, $17.28	77 28	
500 steel sash springs, $20.84; 20 doz bronze sash lifts, $30	50 84	
36 doz. sash stops, $28.80; 12 doz. sash locks, $48	76 80	
33 doz. bell cord hangers, guides, pulleys and straps	270 00	
72 cash bag locks, $46.80: 18 bronze car rim locks, $187.20	234 00	
24 japanned locks, $30; 108 japanned rim locks, $216	246 00	
344 car padlocks, $301; 300 padlock keys, $45	346 00	
6 car door locks, $36; 6 locks embossed, $69 60	105 60	
12 doz. car keys, $26 40; 700 switch locks, $612.50	638 90	
1,000 switch keys, $150; 144 bronze car window locks, $48	198 00	
200 freight locks, $175; 6 pairs plated butts, $11.50	186 50	
120 pairs acorn butts, $244; 24 brass butts, $12	256 00	
54 pairs japanned acorn butts, $54; 23 bronze hopper butts, $15.60	69 60	
1,000 pairs brass checks and straps, $142 50; 284 copper strips, $134.65	277 15	
Battery and electric bells, $15; 6 syphon cocks and funnels, $21	36 00	
1 set figures and letters, $24; 192 spiral steel springs, $25	49 00	
181 copper springs $128.35; 3 doz. rubber basin plugs, $16.20	144 55	
4 oil founts, $35; 12 iron wedges, $53; 13 curtain rods, $50	138 00	
24 wash basins, $42; 6 drip pans and pipes, $54	96 00	
12 corner urinals, $66; 24 porcelain urinals, $180	246 00	
6 enamelled urinals $22.50; 12 enamelled hoppers, $60	82 50	
18 porcelain hoppers, $151.20; 6 dating presses and type boxes, $136	287 20	
Miscellaneous hardware	145 24	
	10,162 35	
Less—Lamp collars, short received	5 40	
		10,156 95
Carried forward		334,702 71

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		334,702 71
Chapman, A. C., 90 pairs chest handles, $27; 26 1/12 doz. locks, $176.06		203 06
Chapman Bros., 10 uniform suits, at $25		250 00
Charrier, Julien, sundry expenses		1 25
Charters, sen., Mrs. S. C., meals for 26 men		9 10
Chenard, M., provisions supplied men		6 07
Chesley J. A. & H. A., coupling links and pins, 39,855 lbs., at 3c		1,195 65
Chicago & Grand Trunk Ry., repairing car, 91c.; replacing car wheels, $10		10 91
Chinic Hardware Co., 6 mos. office rent		100 00
Chisholm, James, 3 cords shim wood, at $2.50		7 50
Chisholm, John, 1 cord shim wood		2 50
Christie Wood Working Co., 24 rungs for stools, $1.44; 2 winter sashes, $7		8 44
Christie, George J., fares on ferry boat for engineering staff &c		6 27
Christie, Howard, 26 cords wood, at $3.50		91 00
Christie, Frederick, 1 cord of shim wood		2 50
Christmas & Baker, repairing plaster at general offices		23 19
Church, John W., horse hire		17 25
City Prison, Halifax, 1,600 bush. broken stone, at 4c		64 00
City Halifax, water rates		2,200 00
Clancety, B., reparing cars		7 50
Clay, John—		
Supplies for car		21 79
Salary as porter of car No. 34		635 15
Cleland, Mrs. George, cleaning office and washing towels		9 40
Clementson, F., & Co., St. John, N.B.—		
6 doz. tumblers, at $3, $18; 4 shades, $6.60	24 60	
6 doz. lamp shades, at $3, $18; 10 water pitchers, at 75c., $7.50	25 50	
Ice pitcher, $1; 2 doz. wicks, $1; chimneys, $11	13 00	
2 doz. glass rests, at $3, $6; chandelier, $12	18 00	
2 ewers and basins, at $1.50	3 00	
42 doz. Aladdin burners, at $1.80	75 60	
Clemmy, Stephen, 4 11/12 doz. axe handles		159 70
Clinch, R. T.—		4 92
Switch-board	8 75	
Button switch, $14.45; 3-wire do., $20.75	35 20	
500 Colland zincs, $133.50; 72 glass jars, $25.20	158 70	
200 cappers, $30; repairing instruments, $32	62 00	
27 lbs. covered wire, $13.50; 2 relays, $19; 3 doz. relay springs, $1.47	33 97	
5 keys, $16.75; sounders, $8.50; 1½ doz. message hooks, $1.23	26 48	
4 pairs plyers, $8.50; 4 pairs climbers and straps, $11.20	19 70	
5 sets instruments, $70.50; 4,000 sheets paper, $1	71 50	
6 battery cells, $6.90; 12 battery brushes, $1 80	8 70	
Less—Cappers short received	425 00 0 30	
		424 70
Clish, G., 141 cords dry wood, $317.25; 168¾ cords dry kindling wood, $337.50		654 75
Coates, S. R., ½ cord shim wood		1 50
Coates, Thompson, digging well and putting in pump at Nappan Station		74 25
Coghlin, B. J. (Montreal)—		
25 sets patent equalizing bolster springs	500 00	
600 spiral springs, $541.95; 40 doz. Jones' scoops, $400.59	942 54	
33½ doz. files, $74.90; 1,421½ lbs. steel wire, $74 90	149 80	
Less—Freight on springs	1,592 34 4 05	
		1,588 29
Cogswell, Robt. H. (Halifax)—		
12 months' salary taking care of clocks	81 60	
Repairs on clocks	20 75	
		102 35
Cole, E. C. (Moncton)—		
2 suits clothes for John O'Rourke, $50; 1 do. for J. O'Rourke, $25	75 00	
Uniform suit for John Clay, $25; 1 do. for J. Johnson, $28	53 00	
Plush, $6.66; 121,509 cedar posts, $5,953.94	5,960 60	
1,592 cedar posts, $87.56; 2,164 do., and loading same, $182.52	270 08	
Carried forward	6,358 68	342,585 70

Intercolonial Railway—*Cnntinued.*	$ cts.	$ cts.
Brought forward	6,358 68	342,585 70
Cole, E. C., Moncton—*Continued.*		
5,000 hemlock posts, $562.50; 5,486 Princes' pine do., $905.19	1,467 69	
5,326 juniper do	878 79	
	8,705 16	
LESS—13,509 posts in excess of contract $ 661 94		
10 per cent. retained 39 20		
	701 14	
		8,004 02
Cole & Curran (Moncton)—		
24,109 cedar posts, $1,325.99; 487 pieces flatted cedar, $222	1,547 99	
12,552 ft. flatted cedar, $311.16; short charge on cedar, $11.50	322 66	
Percentage retained from posts	39 20	
	1,909 85	
LESS—For loading 10 cars	20 00	
		1,889 85
Coleman, A. S., travelling expenses		42 25
Coll Bros., 38,938 lbs. tallow		1,752 21
Commissioners of Sewerage and Water Supply, St. John, water supply		3,004 65
Commissioners Sewers for Aulac Marsh, repairing dykes		41 38
do Westmoreland Point do		16 44
Coulon, A., transferring passengers and baggage to Cunard's wharf		50 15
Conn, J. C., travelling expenses		191 13
Connor & Donald ("Richmond," Halifax, N.S.)—		
30,000 ft. hemlock piling, on ground	3,000 00	
16,550 do driven	1,655 00	
5,050 ft. creosoted piling	3,787 50	
15,950 do on ground	10,367 50	
527,085 sup. ft. pine timber, on ground	15,021 92	
71,000 do framed	426 00	
44,000 ft. white pine deals, laid	880 00	
Moving 8 posts, $80; 444 tons ballast placed around piles, $199.80	279 80	
5 tons butt and screw bolts made	350 00	
Removing and replacing part of sugar shed	400 00	
Coal trestle and blocking up approach	600 00	
Cutting down and removing old wharf	225 00	
	36,992 72	
LESS—10 per cent. retained, $3,699.27; contra acct., $1.60	3,700 87	
		33,291 85
Cook, Ezra P., carting 38 tons coal to general offices		15 20
Cooke, T. V., travelling expenses		543 52
Coombs, John, 2 maps of Prince Edward Island		1 50
Coouette, B., 4 meals supplied men		1 00
Cooper, Fairman & Co, Montreal—		
2,801 lbs. semaphore wire, at 9c., $252.09; 225 feet rope wire, $37.80	289 89	
72 coils switch rope, at $17.50, $1,260; 4,000 lbs. galv'd staples, at 5c., $200	1,460 00	
		1,749 89
Copland, W. R.—		
1,006 lbs. block tin, at 35½c.	357 13	
1,011 lbs. ingot tin, at 37½c.	379 12	
		736 25
Copland & McLaren—		
1,049 lbs. tin, 23 9/10c	250 71	
4,008 lbs. zinc spelter, at $3.65 per cwt., $146.29; 2 brls., 50c.	146 79	
917 lbs. copper, at 11c., $100.87; 31⅚ doz. gauge glasses, at 85c., $27.07	127 94	
		525 44
Corbett & Co., F. D., wharfage on oil		4 00
Cottier, Wm. F., valuating between Gov. and R. W. Robinson		5 00
Conthoni, Jos., rent of boxes		10 00
Covert, J. S., travelling expenses		9 48
Crandall, W. H., for telegrams		9 72
Crandall, Joseph, Moncton, N.B.: postage stamps, $2,535; rent P. O. boxes and drawers, $22		2,557 00
Crathern & Caverhill, Montreal—		
8,036 lbs. V. M. spelter, at $5 per cwt.	401 80	
3,915 lbs. copper, at $14.70 cwt., $575.50; 672 lbs. antimony, at 9c., $60.48	635 98	
		1,037 78
Crerar, D. S., 1 saw		25 00
Crockett, T., travelling expenses		10 00
Carried forward		398,110 41

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		398,110 41
Crookshank, Allan O., St. John—		
14,767$\frac{10}{11}$ gals. mineral seal oil, at 16c	2,362 87	
4,017·13 gals. cylinder oil, 55c	2,209 53	
Crossen, Jas., Cobourg, Ont.—		4,572 40
4 postal and smoking cars, at $4,255	17,020 00	
Sleeping car "Miramichi"	13,118 75	
3 sleeping cars, at $14,045	42,135 00	
Putting in electric and heaters in same	2,456 87	
2 iron draw bars	87 00	
	74,817 62	
LESS—Contra account	7,229 75	
Crossman, Edward—		67,587 87
476 rods Everett fence, at 45c	214 20	
227 rods woven wire fence, at 45c	102 15	
* 2,491 rods wire fence, at 45½c., $1,134.06; 2,000 ft. boards, at $9, $18	1,152 06	
2 keys spikes, $5.50; removing rubbish and building 336 snow fences, at $2.25, $756	761 50	
	2,229 91	
LESS—Power of attorney to Jas. Brown, $141; W. H. Thorne, $117.20	258 20	
		1,971 71
* Overpaid on wire fence, 65c.		
Crowe, Wm., 2,000 ft. hemlock boards, at $6		12 00
Crowe & Sons, J. F., 2,500 hemlock ties, at 18c		450 00
Crowley, C.—		
78,000 ft. deal, at $7.50	585 00	
10,000 ft. pine boards, at $20	200 00	
	785 00	
LESS—3,532 ft. deal short received	26 49	
		758 51
Crown Carpet and Plush Renovating Co., renovating carpets 4 cars, at $6.50		26 00
Culligan, John—		
10,000 cedar posts at 4½c	450 00	
10,000 do, at 6c., $600; 1,000 do, at 8c., $80	680 00	
10,000 do, at 4¾c., $475; 5,806 do, at 5½c., $319.33	794 33	
77 do, at 10c., $7.70; 35 do, at 20c., $7; 30 do, at 30c., $9	23 70	
4,000 cedar ties, at 14½c., $580; 675 flatted sleepers, at 9c., $60.75	640 75	
150 pieces spruce fencing, $27; 863 lineal ft. logs, at 1⅔c., $14.38	41 38	
1,502 lineal ft. cedar, at 3½c., $52.57; 6,943 pieces flatted cedar, $1,223.93	1,276 50	
	3,906 66	
LESS—10 per cent. retained, $111; loading 15 cars, $30	141 00	
		3,765 66
Cullman, James, cartage		39 00
Cumberland Railway and Coal Co.—		
44,329½ tons coal, at $2.10	93,091 97	
47,949 do at 1.90	91,103 10	
60 tons slack, at 1.00	60 00	
	184,255 07	
LESS—Contra account, $44.464.21; freight, $11,246.56	55,710 77	
		128,544 30
Cummings, Silas, 2 loads sand		2 00
Cummings & Sons & Co., Wm., Truro—		
15 conductors' uniforms, at $25, $375; 2 do for messengers, $24	399 00	
3,563 hemlock sleepers, at 17¾c., $632.44; 485 hatnatac do, at 20c., $97	729 44	
206 sheets, at 88c., $181.28; 201 slips, at 27c., $54.27; 49 towels, $8.10	243 65	
4 doz napkins, at $2.25, $9; 12 doz. do, at $1.80, $21.60	30 60	
25 tablecloths, at $1, $25; 2 smoking-room sets, $10	35 00	
22 rollers for towels, at 55c., $12.10; 3 sets parlor chair covers, at $20, $60	72 10	
Making 106 plush panels, at 50c	53 00	
Hemming 12 doz. napkins, at 50c	6 00	
	1,568 79	
LESS—10 p. c. retained on sleepers	72 94	
		1,495 85
Carried forward		607,335 71

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		607,335 71
Cummins, James, 10,600 bricks, at $8		84 80
Cunard, S., & Co.—		
Freight overcharged	88 40	
Wharfage and storage, $962.80; labor storing and loading 2,407 tons of sugar, $541.57	1,504 37	
34½ galls. crane oil, at $1.35	46 58	
		1,639 35
Cunningham & Curren, freight overcharged		49 52
Currie, Wm., 210 c. yds. stone, at 60c		126 00
Cushman, C. W. (Buffalo, N.Y.), repairing cars		60 38
Cushing, R. H., travelling expenses and salary, for 3 mos		290 47
Daniel & Boyd—		
Tarlatan	6 75	
Towels, 4 doz., $8; 4 doz., $12.80; 4 doz, $13.60	34 40	
do 12 doz., $45; 12 doz., $46.60; 12 doz., $46.95	138 55	
do 24 doz.	76 50	
		256 20
Daniels, H. W., 16 loads brush, at 75c		12 00
Darling, Wm., & Co., tin, 1,015 lbs., at 37c.	375 55	
Less—Freight	1 53	
		374 02
Dartmouth Ropework Co., rope, 628 lbs., at 10c.		62 80
Davenport, M, scavenger-work, &c		11 50
Davidson, Mrs. Wm, making signal flags		79 63
Davidson Bros., cigars and cigarettes, $178.50; fruits and groceries, $195.26		373 76
Davies, W. A., expenses		321 92
Davies, Chas. W., cells for electric bells, &c		28 00
Davies, W. H., & Son, repairs to shaft and locomotive		76 15
Davies, Chas. S., expenses		103 50
Davison, John, straw		1 50
Dawson, Gordon & Co., iron, spikes, hardware		92 27
Decaire wire netting, 1,680 ft., at 12c.	201 60	
do copper-wire gauze, 1,368 sq. ft., at 28c	383 04	
	584 64	
Less—Freight	0 78	
		583 86
Delaney, John—		
Cooked chickens, 287½ prs., at 80c.	230 00	
do ham, 601¾ lbs., at 28c	168 49	
do turkey, 21 lbs., at 28½c.; 39¼ do, at 40½c	21 89	
		420 38
Delaney, W. M., expenses		2 00
Demers, E.—		
Services examining claims for damages, 116 days, at $3	348 00	
Attending Exchequer Court, 13 days, at $5	65 00	
Expenses	41 36	
		454 36
Department of Weights and Measures, inspecting scale		3 00
Desjardins, P., ballast		13 00
Detroit Steel and Spring Works, springs, 1,360 lbs, at 6¾c.; 494 lbs., at 5c.		116 50
DeWolf, T A. S. & Son, Portland cement, 110 brls., at $2.95		324 50
Diamond Wrench Co, 6 doz. wrenches		88 25
Dickie, John, moving old station and freight shed		250 00
Dickson, Daniel, roofing car shops, engine house, roundhouse, 46 squares, at $5.50, $253; 580 squares, at $6, $3,480	3,733 00	
Less—For cleaning tar off sides of station building	12 00	
		3,721 00
Dion, L. V., feeding emigrants, 969 meals, at 25c		242 25
Dionne, B., 115 tons ice, at $1.24		142 60
Dionne, A., ballast		9 30
do do		9 30
Dishman, Wm., whitewashing		14 00
Dixon, Thos., loading rails, 2,810 tons, at 12c.		337 20
Doane, T. P., 1 car replacer		40 00
Dobbin, A., 65 loads brush		65 00
Dobson, Wm., 100 cubic yds. stone, at $5	500 00	
do 130 pieces stone, 51 tons, at $4	204 00	
		704 00
Carried forward		618,919 98

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		618,919 98
Dodge Wood Split Pulley Co. 4 pulleys		65 52
Doherty, W. W., 100 cords dry wood		100 00
Dolan, Mrs. P., 299 meals, at 25c		74 75
Dominion Bridge Co., contract price for Bear Brook, steel viaduct	18,000 00	
do iron floor beam for bridge, 1,668 lbs., at 4½c	75 06	
		18,075 06
Dominion Lubricating Co., car packing, 13,085 lbs., at 16c		2,093 60
Dunkin, Geo., wood		2 00
Doucette, Mrs. R., meals, 195, at 25c		48 75
Douglas, Wm., blacksmithing		6 25
Douglas, J. W., supplies for car "Ottawa"		6 21
Douglas & Co., files, $26.08; oil, $7		33 08
Draper, W. H., expenses		1,113 58
Dubé, E., meals, 41, at 35c		14 35
Dubé, X., meals, 140, at 25c		35 00
Dubé, P. Z., 5,104 cedar fence posts, at 5½c		280 72
C. Dubé, Rivière du Loup—		
Pine boards, 68,805 ft., at $28.00		1,926 53
do 7,143 do 26.00		185 71
do 2,000 do 30.00		60 00
Pine deals, 192,650 do 9.98		1,922 66
Spruce, 1,930 do 18.00		34 74
do 2,400 do 16.00		38 40
do 19,411 do 14.00		271 75
do 8,533 do 15.00		128 03
do 2,130 do 11.00		23 43
do 10,502 do 10.00		105 02
do 8,700 do 9.50		82 65
do 11,158 do 9.00		100 43
do 118 do 8.00		9 44
do 400 do 6.00		24 00
do 18½ do 0.09		1 67
do 900 sup. ft, at $17		15 30
Cedar posts, 50,000, at 6c		3,000 00
do ties, 799, at 16c		127 84
do 786 ft., at $13.00		9 98
do 360 do 0.06		21 60
do 225 do 0.05		11 25
Scantlings, 40,764 ft., at $10		407 64
Birch, 1,000 ft., at $47		47 00
Firewood, 315 cords, at 90c		283 50
do 3 do maple, at $6		18 00
Shingles, 108 M., at $2.75		297 00
do 3 M., at 2.50		7 50
Porpoise oil, 2,662 gals., at 64c		1,703 68
Battens, 59, at 6c		3 54
Lime, 2 brls., at $1.35		2 70
Freight deducted in error, May voucher		18 00
DeWolf, John M., Halifax, rebate on coal used for period ending June 30, '87—		
Freight paid on 135½ tons, at $1	135 50	
Should be 135½ do 84c	113 82	
		21 68
Ducette, R., Bathurst, 48 meals furnished to men shovelling snow, at 25c. each		12 00
Duffy, D. A., Moncton—		
33⅓ doz lock keys, at $1.75	58 33	
100 L. B. stove door handles, at $2	200 00	
35 doz. locks, at $7.50	262 50	
275 prs. heavy chest handles, at 35c	96 25	
Repairing 167 switch locks, at 35c	58 45	
		675 53
Elie Dumont, Rimouski Station, filling ice house		12 00
Dumont, F., Cacouna, firewood		1 00
Duncan, John, Campbellton, filling 2 ice houses and covering with sawdust		120 00
Dunham, G. O., Moncton—		
Repairs to buildings, $55.25; sand for Hampton, &c., $10.20	65 45	
Stock and whitewashing 8 stations	87 00	
Humphrey's bridge, 170 cub. yds excavation, at 30c	51 00	
84½ abutments, at $8.90, $752.05; broken stone, $75.60	827 65	
Stones for girder blocks and drains, $52; cement and sand, $25.40	77 40	
Carried forward	1,108 50	652,600 05

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	1,108 50	652,600 05
Dunham, C. O., Moncton—		
Lumber, $38.13; repairs to Salisbury and Petitcodiac stations, $8.50	46 63	
Building wall under restaurant, Moncton	24 00	
Galvanized iron and slating nails, $21; roofing slate, $6.50	27 50	
Stone foundations for tools in blacksmith shop, Moncton	332 34	
Amount of contract for building blacksmith shop, Moncton	5,885 00	
Extra for making wall deeper and building longer	180 80	
	7,604 77	
LESS—Power of attorney to Rockland Slate Co	396 55	
		7,208 22
Dunlop, R., Truro, 464½ lbs. butter, at 30c		139 35
Dunlop, J. H., Moncton, wharfage on 80 brls. oil, May, 1887		3 20
Dunn, A., Weldsford—		
Building platform at Trout Brook siding	100 00	
Ties, 1,425, at 15c	213 75	
Wire fence, 814 rods, at 44½c	362 23	
do 9¼ do 47½c	4 39	
		680 37
Dunbrack, H., St. John—		
Fitting up closets at St. John passenger station	396 00	
Repairs on freight station, St. John	127 23	
do stores department	172 10	
		695 33
Dupuis, A., Village des Aulnaies, amount due Désiré Lesvêque, per Track Pay Roll No. 6743, 1886-87, and paid in as unclaimed wages, January 3, 1888		27 20
Dyer, Peter, Moncton: bringing new engine from Boston, 9 days, at $5, $45; fare, $8		53 00
Eddington, Jno., services in connection with St. John water commissioners' claim		30 00
Ehrhardt, Robt., & Son, Moncton, plating and bronzing		1,474 06
Elliott, Wm.—		
271½ galls oil, at 50c	135 75	
74¾ yds. homespun, at 55c., $41.12; 102 yds. cotton, at 10c, $10.20	51 32	
133½ yds. grey cotton, at 11c., $14.69; 313½ yds. fleecy do, at 19c., $59.57	74 26	
		261 33
Elliott, Charles, repairing stamp and instrument		1 75
Ellis, Morton, 60 cords dry wood, at $2		120 00
Emery Manufacturing Co., Minneapolis, Minn., eclipse ventilators and R R. jacks		5 06
Emerson & Fisher—		
12 doz. shovels, at 90c	10 80	
3 doz. do, at $1.10, $3.30; 37 doz. do, at $1.50, $55.50; vegetable press, 60c	59 40	
24 doz. galvanized hods, at $7.50	180 00	
		250 20
Erb, W. A, deal damaged, $2; reloading 3 cars, $3		5 00
Estabrooks, G. B., & Sons, Sackville, meals and lodgings supplied men		120 34
Estano, Louis, 6 doz. cans, at $3.90, $23.40; 6 doz. do, at $1.35, $8.10		31 50
Estey, Allwood & Co., St. John—		
10 rubber spittoons, at $2, $20; 10 boxes eyelets, $3.00	23 00	
197 gross rubber bands, $255.55; 9 doz. do, $4.20	259 75	
3 doz. rubber rings, $1.65; McGill's staple press, $2.50	4 15	
90 boxes McGill's fasteners, $30.60; 6 doz. staple binders, $3	33 60	
52⅞ lbs. gauge glass washers, at $1.75	92 53	
		413 03
Estey, E. M.—		
Seeds, $4.45; 13 doz. bottles, $16.60	21 05	
2 brushes and combs, $4.60; carbolic acid, $1.80; sundries, $6.75	13 15	
		34 20
Etter, Thos. J., 5 loads brush, at $1.25		6 25
Etter, Benjamin, 1 cord shim wood		2 50
Evans, Isaac, 100 tons stone, at 25c		25 00
Evans, Thos., travelling expenses		76 30
Evans, Sons & Mason, Montreal—		
12 boxes toilet soap, $8.10; 96 lbs. sponge, $66.77	74 87	
9⅛ doz. chamois skins	20 66	
		95 53
Carried forward		664,358 71

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		664,358 71
Everett, H. D., 14,920 rods fencing		9,525 50
Everett, E. A., 8 opaque blinds		14 00
Fairbanks & Co., Montreal—		
13 scales, with wheels, $510.55; inspection of same, $13	523 55	
Scale weights, $7.95; expenses and time repairing scales, $179.97	187 92	
		711 47
Fairweather, C. H., G. DeWolfe Spurr & Geo. DeForest, amount of fees for appraising the E. A. Moore Nail Factory property at St. John, in April, 1887		400 00
Fage, J. N.—		
Pointing stone station, etc., at Amherst	16 75	
Materials found, and repairing plaster in stations	46 11	
		62 86
Faulkner, J. F., Truro, expenses		27 55
Fenwick & Sclater, Montreal, 11,010 lbs. cotton waste, at 6c.		660 60
Ferguson, John, 94 car loads sand, at $5, $470; 61 bush. do, $3		473 00
Ferguson, J. B., cleaning office stove, 13 mos., at $1.50, $19.50; sundries, $4.40		23 90
Ferguson, Alexander, & Co., Montreal—		
10,000 lbs. white lead, $4.90 per cwt	490 00	
Less freight	7 00	
		483 00
Ferguson, John, Oxford, N.S., 72 tons stone, at 30c		22 20
Ferguson, P. B., 2 lamps and 8 shades		5 50
File and Spring Co., Montreal—		
Car springs, $12,348 lbs., at $4.87½	601 96	
300 spiral springs, 7,800 lbs., $4 97½	388 05	
16 locomotive cups, at $2.75, $44; asbestos compound, $15	59 00	
Files	714 15	
	1,763 16	
Less freight	35 16	
		1,728 00
Fish, Wm. E.—		
Services, 18 days, at $4	72 00	
Board	20 25	
		92 25
Fish, John, valuating between Government and Robt. W. Robinson		5 00
Fish, Jas. O., Newcastle, N.B.—		
Amount of contract for repairing wharf	840 00	
Material and labor facing wharf and building approach	106 64	
200 hacmatac treenails, at $2 per cwt., $4; 1,000 tamarac do, $13	17 00	
41,918 ft. spruce flooring, at $7.50, $314.39; 15 cords shim wood, at $3, $45	359 39	
50,000 shingles, at $2.75, $137.50; 500 pieces cedar fencing, $75	212 50	
31,000 Princes' pine sleepers, at 14½c	4,495 00	
2,992 hemlock do., at 10c., $299.20; 4,096 do., cedar and tamarac, at 14c., $573.44	872 64	
30,714 ft. pine boards, at $35	1,074 98	
52,161 ft. do 16	834 55	
20 blocks, at 90c., $18; 70,000 spruce boards, at $6.20, $434	452 00	
10,000 cedar posts, at 4c., $400; 9,056 pieces flatted cedar, $350	750 00	
69 sets switch sleepers, at $14, $966; 8 do., $20.50, $164	1,130 00	
12 do., at $13.50, $162; 103 yds. stone, $583	745 00	
47 pieces stone, $183.31; grindstones, $59.20	242 51	
	12,132 21	
LESS—10 per cent retained on sleepers	14 50	
		12,117 71
Fish, C. E., 200 cu. yds. stone, at $4.50		900 00
Fisher, E.—		
30,299 ft. boards, at $27.50	833 22	
3,937 ft. pine, at $25	98 42	
		931 64
Fisher, G. S., & Co., St. John, 24,350 ft. roofing, at $4.70, $1,144.45; repairing roofs, $16 06		1,160 51
Fisher, John, 6,000 hemlock ties, at 16¾c		1,005 00
Fishwick's Express Co., Halifax, cartage		598 95
Fitch, J. E., 10,000 hemlock ties, at 16c.		1,600 00
Carried forward		696,907 35

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		696,907 35
Fitchburgh Railway Co., Boston, removing and replacing 3 prs. wheels		29 00
Fleming, Geo., 2 cords shim wood, at $2.50		5 00
Fleming, Geo., & Sons—		
Amount of contract for iron snow shed at St. Fabien	13,000 00	
Extra for horizontal boarding, $575; trussing switch, $150	725 00	
Amount of contract for Ste. Flavie shed	12,500 00	
Extra expense attaching brakes to engines, 45, at $10	450 00	
Pulley-hangers, 2,829 lbs., at 3½c., $99.01; derricks, $10	109 01	
Turning, boring, drilling, &c., 2 locomotive cylinders	122 45	
Casting for hydraulic, $115.60; centre for loco. driving-wheel, $107.95	223 55	
Borings turning tires, turning axles, &c., for 2 locomotive wheels	113 85	
Elevating, bracing, &c., on Wall street bridge	112 50	
Miscellaneous supplies and labor	232 05	
	27,588 41	
LESS—Retained on contract for shed $500 00		
Contra account 3 25		
	503 25	
		27,085 16
Flewwelling, G. & G., kindling wood		1 00
Fletcher Chas. H, furnishing material and making 2 tents		56 00
Flett, Thos. W., 42½ galls. black oil, at 33½c		13 81
Flood C., & Sons, 2 gold pins, at $3.50		7 00
Floyd, F. handling baggage		5 00
Flynn, B., cartage, $35.05; 2,000 ft. hemlock logs, at 5c., $100		135 05
Follansbee, M. F., furnishing meals to men		12 25
Fontaine, Jas., furnishing meals		7 20
Fontaine, J. A, 84 meals to passengers		21 00
Ford, John, painting and cleaning Sackville station		129 81
Fogarty, Henry, reeving halyards		10 00
Forney, M. N., New York, sample car seat, $30; 1 set castings, $3.75		33 75
Fortin, Regent, 11,677 cedar sticks delivered		280 24
Fortin & Dubé, 39 sacks salt, at 90c		35 10
Fournier, Mrs. M., meals for 7 men		1 75
Fournier, C., blacksmithing		49 71
Fowler, Z. G., 82 days, at $5, $410; expenses, $304.60		714 60
Fowler, T. L., expenses		8 35
Franco-American Food Co., New York, 10 doz. soups		13 50
Fraser, Neil, Pictou, N.S.—		
3,570 rods slat fencing, at 55c	1,963 50	
6,405 rods picket and wire fencing, at 61c	3,907 05	
		5,870 55
Fraser, R., Halifax, cab fares		61 75
Fraser, Daniel, 1 cord shim wood		2 25
Fraser, Wm, 1 cord shim wood		2 50
Fraser, H. H.—		
82 loads brush, at 70c	57 40	
Brush taken for washout	5 00	
		62 40
Fraser, Hector W., kindling wood		1 00
Fraser, James, 1 ice chest		12 00
Fraser, Viger, & Co., Montreal—		
5 cases beans	28 00	
9 cases Apollinaris, $10.50, $94.50; 3 cases and 97 tins, sardines, $72.52	167 02	
Sponge biscuit, $4.75; miscellaneous, $61.21	65 96	
		260 98
Frothingham & Workman, Montreal. iron plates, 1,080 lbs., at $2.30, $24.84; ingot copper, 2,500 lbs, at 10¾c., $268.75		293 59
Fuller, C. W., for L. S. & M. S. Ry., proportion of expense of joint rate sheet		3 90
Fullerton, W. M., Amherst—		
132,210 ft. white pine, at $11	1,454 29	
74,380 ft. do., at $8, $595.03; 32 pieces pine, $27.25	622 28	
10,746 ft. planed deals, at 10c, $107.46; 6,959 ft. spruce, at $10, $69.59	177 05	
9,749 ft. spruce, $10 50, $102.35; 10 p.c. retained on lumber, 1886-87, $86.94	189 29	
		2,442 91
Gagnon, Gabriel, blacksmithing		5 17
Gagnon, George, 1,659 lbs. tallow, at 5c		82 95
Gagnon, J. A., 6 months' water supply		6 00
Carried forward		734,669 58

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		734,669 58
Galena Oil Works, Franklin, Pa.—		
4,079½ galls. engine oil, at 28½c	1,162 65	
4,068 do do 24c	976 32	
4,070½ do coach oil, at 28½c	1,160 09	
4,098 do car do 28c	1,147 44	
		4,446 50
Gall, Geo.—		
10,013 ft. white ash, at $45	450 58	
10,673 ft. whitewood, at $38	405 57	
	856 15	
LESS—Freight	190 72	
		665 43
Gallagher, C., St. John—		
Painting, 962 yds , at 15c., $144.30; 1 pane glass, 35c		144 65
Gallant, D., Rodgersville—		
Amount of contract for Rodgersville station	1,200 00	
Painting and carpenter work	100 00	
54 pieces ash, at $1	54 00	
		1,354 00
Gallant, John—		
12 weeks and 5 days' board, at $4	50 85	
do do 3	38 14	
		88 99
Galt, John, travelling expenses		8 30
Garneau, J. I., Lévis—		
109 squares Can. plate, and painting same, at $4.50		490 50
Garth & Co., brass steam stop cock		2 54
Gass, James, & Sons, Shubenacadie—		
8,000 hemlock sleepers, at 16½c	1,320 00	
85,074 ft. spruce timber, at $7	595 51	
8 pieces spruce, at $1 80, $14.40; loading 82 cars sleepers, at $1, $82	96 40	
		2,011 91
Gaudet, Nelson, Moncton—		
Moving 5 buildings to make room for blacksmith and paint shops	137 00	
676 ft. sewerage, at 40c., $270.40; repairs to sewer, $3	273 40	
Building 1 catch basin	24 00	
		434 40
Gaudet, Philip, Moncton—		
Building tank foundations at Red Pine, St. Fabien, Petitcodiac and Hampton—		
Excavating 760$\frac{42}{54}$ yds , at 50c	380 48	
106 yds. masonry, at $3	318 00	
Laying timber, $45; sundry labor, $5; travelling expenses, $8.14	58 14	
		756 62
Gauvreau, P. A., copying inquest		8 00
Gaynor, C., Sackville, for construction of an earth bank and pile trestle approach from the Sackville branch to the N. B. & P. E. Co.'s wharf		732 00
Gayton, M., planting 37 trees, at 50c		18 50
"Gazette" Printing Co., Montreal, 47$\frac{5}{20}$ tons coal, at $4		189 00
Geddes, Jos , Weldford, building 1,315 rods wire fencing, at 39c		512 85
Geldert, D. M., Pictou, N. S., horse hire, $117.85; removing ashes, $10		127 85
Geldert, Geo. J., storage and moving wheeled scraper		6 00
Genoit, F., unloading 3 cars, sawdust, at $1.40		4 20
Giggey, J. F., blacksmithing		3 00
Giles, Thos. E.—		
1,000 hemlock ties, at 18c	180 00	
Loading 4 cars, sleepers, at $1	4 00	
		184 00
Gillespie, Paterson & Co., Montreal, 4,007 lbs. copper, at 10¾c		430 75
Gillin, Thos., scraping and painting bridge		40 00
Gilmour, A. St. John, 41 uniforms, at $25, $1,025; 1 pair pants, $6.50		1,031 50
Gilroy, Geo. W., 500 tamarac sleepers, at 22c.		110 00
Glenn, M. T., 94 meals, at 25c		23 50
Glover, Wm., 60 cords wood, at $2		120 00
Glover, Fry & Co.—		
19 uniforms, at $24.75	470 25	
2 overcoats, at $20.50, $41; 1 pair pants and vest, $12.50	53 50	
		523 75
Carried forward		749,138 32

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		749,138 32
Godbout, E., & Co., Ste. Luce—		
3,636 rods of Everitt fence, at 55c	1,999 80	
442 rods barbed fence, at 46c	203 32	
		2,203 12
Gohring, Adolf, & Co., New York, 1,000 lbs. metal polish, at 40c		400 00
Goldie & McCulloch, Galt, Ont.—		
1 universal woodworking machine	160 00	
2 pulleys	3 00	
		163 00
Gordon & Keith, Halifax—		
Covering seats, backs and arms of car "Restigouche"	31 50	
6 office tables, at $10, $60; 1 do., $8; 1 chair and cushion, $2.10	70 10	
3 doz. chair cushions, at $7.25	21 75	
		123 35
Gosselin, V., 5,205 cedar fence posts, at 5¼c		273 26
Goulette, L. J., short paid in May, $15.06; horse hire, $5		20 06
Goulet, P., meals		14 60
Graham, Jas., Brookfield, N.S., 5,450 rods wire fencing, at 40c., $2,180; 3,939 do., at 42c., $1,654.38		3,834 38
Graham, T., excavating 16 ft., $69; building 16 ft. wall, $8		77 00
Graham, Hy.—		
Coal dump at Westville, per agreement	300 00	
126 hours' work, at 27½c	34 62	
		334 62
Grant, A., 12 months' salary		999 96
Grant, A., & Sons, Amqui, P.Q.—		
Wooden overhead bridge at Morency's Crossing	650 00	
6,465 ft. cedar posts, at 6c	387 90	
		1,037 90
Grant, Alpin, Halifax, travelling expenses, 90 days, at $5		450 00
Grant, A. J., & Co., Halifax—		
Sheet iron	1,588 72	
Brass and copper tubes, $1,344.73; brass and copper wire, $264.19	1,608 92	
Lead, $1,213.95; paint, $1,080; shovels and spades, $621.75	2,915 70	
Nails and spikes, $620.89; wrenches, $588.08; steel, $367.87	1,576 84	
Hammers and hatchets, $302.12; picks, $225; zinc, $194.03	721 15	
24 ratchet drills, at $12, $288; 9 parallel vices, at $28.50, $256.50	544 50	
Hinges, $209 94; tin, $179.85; 2 blacksmiths' bellows, $75.50	465 29	
Augurs, $182.65; chain, $79.74; blasting powder, $71.90; lime, $12.50	346 79	
Miscellaneous hardware, &c	2,394 65	
8,485½ galls. W. V. oil, at 27c	2,291 09	
4,274½ do engine oil, at 25c	1,068 63	
4,094 do car oil, at 20c	818 80	
		16,341 08
Grand Trunk Railway, Montreal—		
Car cleaning and repairs	5,345 41	
Claims and overcharges	12,103 18	
Wheels removed, $2,807.90; 5 cars and trucks destroyed, $1,361.06	4,168 96	
Proportion of wages of staff at Point Lévis and Quebec, stores, rent, fuel, and shunting services	40,970 78	
	62,588 33	
LESS—Contra account	19,522 09	
		43,066 24
Gray, P. J., 1,976 H. sleepers, at 14c	276 64	
LESS—Previous payments, 1886-87 $162 17		
10 per cent. retained 27 66		
	189 83	
		86 81
Gray, A. B., expenses		10 00
Great North-Western Telegraph Co.—		
Building telegraph line from Derby Junction to Indiantown, 14 miles, at $30	420 00	
Stringing wire from Derby Junction to Newcastle depot, labor, &c	74 02	
		494 02
Greening, B., & Co., Hamilton, Ont.—		
576 ft. zinc, at 12c., $69.12; 288 ft do., at 16c., $46.08	115 20	
72 do 14c., $10.08; packing, 10c	10 18	
		125 38
Carried forward		819,193 10

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		819,193 10
Grove, T. B., 1 cord shimming wood		2 50
Guarantee and Accident Co. of London, renewal premiums on guarantee policies		687 16
Guarantee Company of North America, Montreal, renewal premiums on guarantee policies		961 06
Gunn, A., & Co., straw		28 42
Gurley, W. & L. E., Troy—		
3 levels	390 00	
1 telescope rod, $24; 4 dividers, $17.10	41 10	
		431 10
Gutta Percha and Rubber Manufacturing Co., Toronto—		
3,759 ft. hose, at 60c	2,255 40	
900 do $40\frac{32}{100}$c., $362.88; 300 ft. do., at $1.10, $330	692 88	
400 do 75c., $300; 300 ft. do., at 45c., $135	435 00	
100 do 90c., $90; 400 ft. do., at 18c., $72; 50 ft. do., at $1.20, $60	222 00	
1,590½ lbs. packing, at 16c	254 48	
71 lbs. rubber springs, at 75c	53 25	
14 lbs. air-brake washers, at $1.40	19 60	
	3,932 61	
LESS—Freight	20 66	
		3,911 95
Graham, W., award of Official Arbitrators in case of W. W. & T. Woodhill on Cotton Siding, Halifax		3,166 00
Hachey, Hilarian—		
100 sets switch sleepers, at $13	1,300 00	
25 do at $16, $400; 5,000 Princes' pine ties, at 14c., $700	1,100 00	
		2,400 00
Halifax Carpet Co.—		
11¾ yds. oilcloth, $13.51; 12½ do., $15; 2 rubber mats, $6	34 51	
4 fluted mats, $8; 66 blinds, at $1.50, $99	107 00	
4 blinds, at $1.75, $7; 5 do., at $1.95, $9.75; cord, $1.81	18 56	
Sundries	4 90	
		164 97
Halifax Electric Light Co		626 40
Halifax Gas Light Co., gas supplied mechanical, traffic and stores dept., &c		3,033 60
Halifax Rolling Mills Co., overcharge on freight		91 99
Halifax Soap Co., 1,030 lbs. Leahy's lubricator, at 15c		154 50
Halliday, M. C.—		
10 pieces round hemlock	31 00	
37,495 ft. spruce, at $6.25, $234.34; 52,048 ft. do., at $7, $364.33	598 67	
48,560 ft. do at $20, $971.20; 48,782 ft. spruce deals, at $5.50, $268.30	1,239 50	
59,654 ft. do at $5.99, $357.32; 30,230 ft. do. boards, at $5.47, $165.35	522 67	
30,084 ft. hemlock, at $4 63	139 29	
		2,531 13
Hall, Jacob S., 12 days' work, at $1		12 00
Hamel, D., paid for water for St. Pierre Station		6 00
Hamel, Théo., Quebec—		
5,600 lbs. packing, at 50c., $2,800; 245 brls. cement, at $5, $1,225	4,025 00	
3,501 lbs. millboard, at 50c., $1,750.50; 41,438 lbs. white waste, at 6¼c., $2,589.86	4,340 36	
44,007 lbs. colored waste, at 4½c	1,980 32	
		10,345 68
Hamel, Jos., & Co., 10 suits uniform, at $25		250 00
Hamilton, Geo., unloading wood, &c		4 30
Hamilton, W. J., meals for 11 men		5 50
Hanington, H. C., copy of coroner's inquest		6 20
Harris, A. H., amount of assessment for Association of Gen. Freight Agents		5 00
Harris, J. & C., Moncton, N.B., 209,525 tie plates, at 6c		12,571 50
Harris, W. A., freight charges on scales		80 00
Harris, J., & Co., St. John—		
3 Russell snowplows, at $1,650	4,950 00	
30 coal hoppers, at $229.50	6,885 00	
100 do cars, at 520.00	52,000 00	
8 do do at 525.00	4,200 00	
129 box do at 563.00	72,627 00	
10 do do at 537.50	5,375 00	
98 flat do at 419.50	41,111 00	
Carried forward	187,148 00	860,670 06

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	187,148 00	860,670 06
Harris, J., & Co., St. John—		
1 car	2,310 00	
500 car wheels, at $13.50	6,750 00	
108 do at 30.00	3,240 00	
136 do at 13.00	1,768 00	
3 do at 14.30, $42.90; 20 do., at $8.50, $170	212 90	
Car axles, 269,065 lbs., at $1.84 per cwt.	4,950 80	
Pins and links, 32,630 lbs., at $3\frac{9}{20}$c.	1,125 73	
Draw bars, 9,606 lbs., at $7\frac{3}{4}$c.	744 47	
Equalizing do., 8,500 lbs., at 6c.	510 00	
107 bars iron, $214.88; 8 bevil gears, $12.72	227 60	
Inspecting snowplows, 120 days, at $3.50	420 00	
Plates, rollers, castings, &c., for snowplows	50 79	
330 lbs. castings, at 3c., $9.90; 220 do., at $3\frac{1}{2}$c., $7.70	17 60	
176 lbs. do at 5c., $8.80; 659 lbs. buffers, at $7\frac{3}{4}$c., $51.07	59 87	
4 steel screws, fitting, boring and turning	11 00	
304,996 ft. oak, at $40	12,199 84	
174,300 do at $37	6,449 10	
12,375 do at $44, $544.50; 60 cu. ft. oak, at $1, $60	604 50	
349,589 ft. pitch pine, at $24.50	8,564 93	
390 do $13.26; 1,000 ft. do., $40	53 26	
15 pieces do., $23.01; 2,432 ft. do., $39.70	62 71	
	237,481 10	
Less—Contra account	6,702 52	
		230,778 58
Harrison, Jas., & Co., Halifax, 32 white enamel letters, at 60c.		19 20
Harrison, Samuel T., 1 cord shim wood		2 50
Hart, John P., Chicago—		
Amount paid Grand Pacific and Palmer Hotels for rent of boxes	50 00	
Express on advertising matter, $14.15; repairing moving folders and cards, $6 25	20 40	
Services, posting advertisements during year	120 00	
		190 40
Hart Emery Wheel Co., 1 wheel		0 56
Hartford Woven Wire Mattress Co—100 car seats, at $3		300 00
Harvie, H., moving coal shed, &c.		53 00
Hatt, W. K., expenses		99 92
Hazelhurst, Wm., St. John—		
Castings, 1,070,560 lbs., at $1\frac{3}{4}$c.; 139,348 lbs., at $5\frac{1}{2}$c.	26,398 94	
2,050 lbs., at 3c.; 139 lbs., at 4c.; stove do., $10; do., $25; rollers, $2	104 06	
Balance on turn-table, $33; repairing railing and gate, St. John Station, $16.85	49 85	
Drilling castings, covers, wheels, &c.	54 89	
	26,607 74	
Less—Contra account	4,023 83	
		22,583 91
Hearn & Harrison—		
Repairing instruments	12 50	
2 eye-pieces for level, $8.17; express and postage, $1.27	9 44	
		21 94
Heartz, H. V., Cleveland, Ohio, welder and joiner		400 00
Helfler, Lewis, raising and towing stages that went adrift		7 00
Henderson, Jas, 556 hemlock ties, at 18c.		100 08
Henderson, J. S., expenses		1 50
Henderson, W. R., 8,000 hemlock ties, at $18\frac{1}{4}$c.		1,460 00
Hesslein, H., & Sons, board of railway officials		31 03
Hicks, Amos, use of boat for 2 months		9 00
Hillson, C. T, travelling expenses		597 50
Hillson, A., services as car tracer and expenses		115 32
Hilker, C. F., Cincinnati, 1 brl. disinfectant, $39.95; 1 gross do., $10		49 95
Hinkley Locomotive Co., Boston—		
1 locomotive engine	8,500 00	
Cylinder castings, 4,286 lbs., at $4\frac{1}{2}$c, $192.87; labor, $75	267 87	
		8,767 87
Hodge, Wm., horse hire		12 00
Hodgins, Thos. H., expenses		36 00
Hogan, John, & Sons, lath and nails		4 14
Carried forward		1,126,311 46

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,126,311 46
Hogan, M. J., Pictou, N.S.—		
Clearing 31 acres, at $5	155 00	
44,505 cub. yds. earth excavation, at 18c	8,010 90	
6,264 do rock do 60c	3,758 40	
12,441 do ballast do 17c	2,114 97	
3·08 miles track-laying, at $120	369 60	
7,937 sleepers in track, at 19c	1,508 03	
Set points and crossings, including switch sleepers	50 00	
55 turn-tables for Stellarton, N.S.	1,800 00	
33-ft. girder-span for Anagance, N.B	475 00	
Progress estimate for work done, and materials delivered, for the construction of the Pictou Town Branch	169,769 00	
	188,010 90	
Less—Contra account, $237.50; paid in 1886-87, $91,344.09	91,581 59	
		96,429 31
Holden, A., Montreal—		
100 iron, steel-tired disc wheels, at $33.90	3,390 00	
96,876 lbs. steel tires, at $2.13	2,063 46	
Finished steel tire, $9.07; 35 doz. gauge glasses, at $1 10, $38.50	47 57	
4,023 lbs. spelter, at 3¾c., $150.86; 975 lbs. boiler-plate, at $5.75, $56.06	206 92	
18 sheets iron, $200.76; 2 do., tank, $17.40; 2 do., flange, $22.43	240 59	
143 bars angle-iron, $128.93; 149 bundles roofing do., $524.26	653 19	
36 bundles ½ round and 518 bars round iron	758 38	
	7,360 11	
Less—Freight	282 17	
		7,077 94
Holden, A., & Co., Montreal—		
8,010 lbs. 3-coil spiral springs, at $4.97½	398 50	
48,792 lbs. steel tires, at $1.82	888 01	
125 bars round iron	421 39	
	1,707 90	
Less—Freight, $32.52; springs, short received, $7.75	40 27	
		1,667 63
Holesworth, John F., 1 cord shim wood		2 50
Holmes, A. F., travelling expenses		124 20
Holohan, Mrs., washing 15 doz. towels, at 60c		9 00
Holstead, S. A., 5,000 Princes pine sleepers, at 18½c		925 00
Hollett, John, 1 row boat		21 00
Hope, Adam & Co., Hamilton—		
4,001½ lbs. copper, at 18½c	740 28	
4,000½ do 17½c	700 08	
3,988 do 18¼c	727 81	
	2,168 17	
Less—35 lbs. copper, short, received	6 39	
		2,161 78
Horan, Wm., breaking up 4 hoppers, at $2, $8; labor, $1.15		9 15
Horne, Geo., meals to engineering staff, 18, at 25c		4 50
Howard, Guernsey Manufacturing Co.—		
Sawdust, 3 carloads, at $6, $18; 3 do, at $3, $9	27 00	
9 cords wood, at 90c	8 10	
		35 10
Howe, J. & J. D.—		
1 box, with divisions	6 00	
2 truck waggons, at $30	60 00	
		66 00
Hoyt, Wm. C.—		
Bringing 4 new locomotives from Manchester to Moncton, 15 days, at $5	75 00	
Railway fares from St. John to Manchester and return	20 00	
		95 00
Hudon, Joseph, meals supplied, 7, at 30c		2 10
Hughes, Wm., salary as battery man, Point Lévis		46 50
Humphrey, J. A., lumber		819 00
Humphreys & Trites, Petitcodiac—		
124,301 ft. deal, at $9.20	1,143 56	
22,875 do 9.50; 12,000 ft. boards, at $12	361 31	
Carried forward	1,504 87	1,235,807 17

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	1,504 87	1,235,807 17
Humphries & Trites, Petitcodiac—		
Hemlock, 14,000 ft., at $12 ; 8,000 ft., at $15	288 00	
Sleepers, 2,076, at 12½c ; 65 ft., at 18c	271 18	
8,860 ft. spruce, at $7.50, $66.43 ; 138 cedar poles, $112.40	178 83	
36⅚ cords hardwood, at $3, $110.50 ; 8 do shim wood, at $1.12½c., $9	119 50	
60 do mill do 90c., $54 ; 1,158 rods fencing, at 43½c., $503.73	557 73	
214 rods Everitt fencing, at 47½c., $101.65 ; miscellaneous lumber, $318.	419 65	
	3,339 76	
LESS—1,319 ft. deal rejected, $12.53 ; 10 p. c. retained, $114.35.	126 88	
		3,212 88
Hunter, Henry, loading 5 cars, at $1		5 00
Hunter, Jas.—		
3 sealed batteries, $6 ; 5 electric bells, $11.25	17 25	
Flush buttons, $4.90 ; silk cord and wire, $3.81	8 71	
Electric annunciator, $70 ; 11 extra connections, $11	81 00	
Fare to Moncton and return, $4 ; repairing bells and batteries, $7.10	11 10	
		118 06
Huot, H , for translation in the Young's heirs claim		15 00
Hurley, M.—		
Painting agent's dwelling and buildings at Chaudière	314 88	
Painting Ste. Luce station	203 15	
Scraping and painting tubular bridge at Boyer River	393 84	
Painting Bennett's, Etchemins and St. Henry bridges	288 54	
Painting roof, Hadlow shops, $144.62 ; painting buildings, Lévis station, $130.95	275 57	
		1,475 98
Hurley, Michael B.—		
Painting car	38 85	
Painting semaphores, signals, switches, lamps, &c	1,033 52	
		1,072 37
Hutchins, I. R.—		
16,200 lbs. spirals, at $4.97½	805 95	
6 patent automatic fire extinguishers, at $50	300 00	
3 lamps do, at $25, $75 ; 1,293·33 galls. cylinder oil, at 50c., $646.66	721 66	
2,921·66 galls. mineral seal oil, at 30c	876 50	
	2.704 11	
LESS—Freight	25 33	
		2,678 78
Hutchinson, Geo., winding and regulating and repairing clock, 1 year		104 00
Iddiols, H. F., St. John—		
Travelling expenses	19 00	
Sundry repairs to St. John Railway station and ticket office, $143.80 ; repairing safes, $60	203 80	
		222 80
Imperial Oil Co., Petrolea and St. John—		
12,176 galls. car oil, at 23c	2,800 49	
3,045 20/23 galls. signal oil, at 60c	1,827 36	
2,823½ galls. cylinder oil, at 55c	1,552 93	
8,392·08 galls. star oil, at 12⅛c	1,017 54	
223·63 do 16c	35 78	
3,276 galls. machine oil, at 28c	917 28	
3,297½ do 26½c., $873.84 ; 3,069½ galls. do, at 22c., $675.29	1,549 13	
3,061½ galls. machine oil, at 19c., $581.69 ; 8,968 galls. car axle oil, at 8c., $717.44	1,299 13	
1,519½ galls. engine oil, at 40c., $607.80 ; 684 galls. do, at 30c., $205.20.	813 00	
8,609 galls. lubricating oil, at 7c., $602.63 ; 666 galls. do, at 20c., $133.20	735 83	
1,069 galls. black oil, at 20c	213 80	
130 do 10c	13 00	
1,032·21 galls. white oil, at 18	185 80	
345 galls. seal oil, at 30c	103 50	
766·23 galls. crescent and ocean oil, at 17½c	134 09	
	13,198 66	
LESS—Freight	591 00	
		12,607 66
Ingram, Thos., St. John, cartage and freight		28 50
Carried forward		1,257,348 20

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,257,348 20
Intercolonial Coal Mining Co., Westville, N.S.—		
13,984$\frac{19}{20}$ tons coal, at $2.10	29,367 44	
14,832$\frac{11}{20}$ do 1.90	28,181 83	
6,627$\frac{12}{20}$ do 1.75	11,598 28	
1,288$\frac{12}{20}$ do 1.95	2,512 76	
Rebate on freight charges	2,597 23	
		74,257 54
Intercolonial Express Co., Moncton, express charges		522 57
International Steamship Co., freight		134 78
Iron Clad Paint Co., Cleveland, 10,000 lbs. paint, at 2c		200 00
Irvine, Robt., papering, painting and whitening house		15 00
Jack, R. B., expenses		106 75
Jackson, W. H., expenses		20 50
Jackson, George, removing night soil		8 40
Jamieson, John, 6 card holders		6 00
Jamieson, R. C., & Co.—		
Car color, 4,810 galls., at 6c	288 60	
Smoke stack black, 191$\frac{25}{37}$ galls., at $1	191 68	
Turpentine, 442$\frac{9}{100}$ galls., at 55c	243 14	
Boiled linseed oil, 206 galls., at 58c	119 48	
do 1,120$\frac{4}{9}$ galls., at 65c	728 30	
Raw linseed oil, 221$\frac{1}{9}$ galls., at 55c	121 61	
do 356$\frac{5}{9}$ galls., at 62c	221 07	
Varnish, 2 galls, $9; 2 galls., $7	16 00	
		1,929 88
Jardine, R., feeding ox		2 50
Jarvis, G. M., expenses		23 00
Jarvis, R. S.—		
Making and painting 259 farm gates, at $1.80 each	466 20	
Switch frames, 33, at $1.50	49 50	
Ladders, 609 ft., at 12c	73 08	
Switch ladders	41 62	
		630 40
Jellison, Mrs. J., meals		5 50
Johnson, L., meals		3 25
Johnston & Co.—		
Pine deals, $30; spruce deals, $40	70 00	
Bricks, 1,800	18 00	
		88 00
Johnstone, William, & Co.—		
Car yellow	7 50	
Coach color, 50 lbs., at 25c	12 50	
Drop black, $8.75; cardboard paper, $12.25; cutting do., $1.75	22 75	
Magnetic iron paint, 2,100 lbs., at 2½c	52 50	
do in oil, 1,000 lbs., at 5c	50 00	
do do 100 do 6c	6 00	
		151 25
Johnston, William, meals for engineering party		71 25
Johnston, William—		
Expenses	41 60	
Amount paid for city, county, poor and school rates, Halifax	23 40	
		65 00
Johnston, Neil, board		44 05
Johnston, W. J.		2 50
Jones, C., wood, $4.18; straw, $5		9 18
Jones, S., meals		3 25
Jones, J. A.—		
Shackles, 9,499 lbs., at 3c	284 97	
Coupling pins, 3,345 lbs., at 3c	100 35	
		385 32
Jones, D. F., Manufacturing Company, scoops, 109 doz., at $9.50	1,035 50	
Less—Freight	15 37	
		1,020 13
Jones, F. A.—		
Services as timber inspector, at $2 a day	582 00	
Expenses	248 48	
		830 48
Jonah, F. G., expenses		27 90
Jonah & Sargent, sensitizing paper		15 00
Carried forward		1,337,927 58

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,337,927 58
Judd, C., expenses		2 00
Judkins Railway Train Signal Co —		
Equipment of 17 cars, at $15	255 00	
do 5 engines, at $25	125 00	
Duties, $25.70; expenses of man, $75	100 70	
Extra labor, 23 days, at $4	92 00	
		572 70
Julien Electric Light Co., on account of fitting cars with electric light		8,420 00
Kalamazoo Railroad Velocipede Co., 3 velocipedes, at $38		114 00
Kavanagh Bros., supplies for car "Ottawa"		7 93
Keating, E. H., C.E.—		
Professional services *in re* Water Commissioners, St. John *vs.* Queen	125 00	
Expenses	7 50	
		132 50
Keenan, Mrs., washing towels		3 25
Keith, John plastering, &c		28 47
Kelly, John, wood		15 00
Kelly, M. J., inspecting scales		11 75
Kenly & St. Jacques—		
Board of H. A. Price	80 75	
do D. Pottinger	57 15	
		137 90
Kenna, Jas., hemlock sleepers, 16,570, at 21c	3,479 70	
LESS—10 p.c. retained, $347.97; previous payments, $2,838.41	3,186 38	
		293 32
Kenffet & Esser, 5 rolls helios, prepared paper, &c		13 16
Kennedy, J. C.—		
Professional services *in re* Water Commissioners, St. John *vs.* I.C.R	75 00	
Expenses	7 50	
		82 50
Kerr, J. A., coach hire		21 70
King Bros.—		
Hemlock timber, 2,100 cub. ft., at $16	336 00	
Cedar ties, 4,000, at 16c., $640; 15,000, at 14c., $2,100	2,740 00	
do posts, 35,000, at 6c	2,100 00	
Shingles, 11 M., at $2.50, $27.50; 260 M., at $2, $520	547 50	
Spruce boards, 236,538 ft., at $7	1,655 76	
90 cords of wood, at $2	180 00	
Telegraph poles	18 00	
Wire fencing, 1,410 rods, at $56	789 60	
Pine, &c	134 63	
		8,501 49
King, R. M., inspecting scales		117 25
Kingston Locomotive Co., 1 locomotive and tender		10,095 00
Kirouac, M., putting up stoves		3 80
Knowles Steam Pump Works, 5 pumps and boilers, complete, at $525 each		2,625 00
Labonté, Léon, 29 meals, at 25c		7 25
Lacasse, J. S., repairing soda water apparatus		12 30
Lacey, Wm., cleaning out railway ditches, 6 days		6 00
Lacroix, A., 15 meals, at 25c		3 75
Laliberté, J. B., Quebec—		
64 conductors' caps and badges	195 50	
29 station masters' and night agents' caps and badges	107 85	
3 baggage do caps and badges	11 10	
1 constable's cap and badge	3 50	
		317 95
Lane, Jos. D.—		
5,050 ft. hemlock, at 6c	303 00	
1,200 do 3c	36 00	
		339 00
Langlois, C., 47 meals, at 25c		11 75
Langlois, L. M.—		
10,126 cedar ties, at 14¾c.	1,493 58	
22,934 ft. cedar timber, at 3¼c., $745.34; 6,608 ft. do., at 3½c., $231.28	976 62	
4,140 ft. do 3⅓c., 138.00; 2,625 ft. do., at 1½c., 39.37	177 37	
10,000 fence posts, at 4½c	450 00	
	3,097 57	
LESS—Paid in 1886-87, $278.32; loading 13 cars, $26	304 32	
		2,793 25
Carried forward		1,372,617 55

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,372,617 55
Lavallée, G , 12 empty barrels		1 20
Lavallé, A., kindling wood		1 00
Laverdière, A., Lévis—		
Provisions, $7.60 ; freight on scales, $1.20	8 80	
Tube cleaner	0 90	
		9 70
Laverdière, T., Quebec, expenses		38 34
Lavigne, J. A., meals and provisions		19 50
Lavoie, R., Moncton, repairing and attending electric bells		23 58
Lavoie, J., tamarac sleepers		71 31
Law, A. L., St. John, cleaning and furnishing blankets, carpets, &c		170 19
Lawlor, John, Newcastle, registrar's fees		54 65
Lawlor, Jas. N., Lévis, 7 meals, at 25c		1 75
Lea & Jardine, Moncton—		
Operator's table	16 00	
Putting 2 doors in Westville Station, and repairs	16 00	
		32 00
Lea, Paul, Moncton, 36 sashes	108 00	
do 200 shovels, at 25c., $50 ; 1,650 ft. sheathing, at $2.75, $45.37	95 37	
do labor, $69.75 ; sundry payments for lumber and hardware, $38.21	107 96	
		311 33
Leaman, Robt., 4 brls. hair		7 25
do J. A., 5,950 lbs. tallow, at $6		357 00
LeBel, A., 8 months' rent of house at Lévis, at $11	88 00	
do expenses, 17 days, at $1	17 00	
		105 00
LeBel, Thos., 10,000 cedar ties, at 11·99c		1,199 00
LeBlanc, F. J., provisions		32 94
LeBlanc, O. O., hotel expenses, stock taking		8 00
Leclerc & Bolduc, cleaning chimney		3 00
Leclerc, P., double door at tank house		2 00
Lee, Wm., Quebec, 11 official uniforms, at $25		275 00
Leithead Bros., 32 cords wood, at $1.50	48 00	
do 1,388 ft. boards, at $9	12 49	
		60 49
Leger, Ed. M., 1 gross broom binders	6 00	
do 1 doz. electric polish	1 50	
		7 50
Lemelin, Geo , service as witness, 12 days		48 00
Lemieux, A., Chaudière Curve—		
Transhipment of freight, $1,168.15 ; ice supplied, $10		1,178 15
Leng, John S., New York, 170 street tubes		67 65
L'Esperance, D. O., expenses		2 50
Levering, T. H., Detroit—		
Services distributing advertising matter	36 00	
Duty on 1 package folders	3 00	
		39 00
Lindsay, D. B., Moncton, expenses		359 25
Lingley, S. H., 200 cords wood, at $1		200 00
Liswell's Bakery, Halifax, 1,005 loaves bread, at 6c		60 30
Little & Blanchard, Truro, ice		11 50
Livingstone, R. K., trucking and sundry labor		35 25
Livingstone, J. H , 2,000 hemlock ties, at 17¼c	345 00	
do hemlock lumber	124 81	
		469 81
Locker, G. R., Montreal—		
43,382 lbs. waste, at 6½c., $2,819.85 ; 213 doz. lanterns and globes, $1,010.50	3,830 35	
1,454 lubricator glasses and rubbers	155 93	
2 buffet outfits, $535 ; 135 gross wicks, $100	635 00	
981 doz. chimneys, at 50c., $490.50 ; 774 doz. do., at 60c., $464.40	954 90	
426 doz. do., at 57½c., $244.95 ; 150 doz., do., at $1.40, $210 ; 108 doz. do., at 40c., $43.20	498 15	
6 doz. lamps with burners and chimneys, at $25	150 00	
300 doz. burners, at 90c., $270 ; 150 doz. do., at 65c., $97 50	367 50	
15 burners, at 50c., $7.50 ; 142 doz. globes, at $1.50, $213	220 50	
10½ doz. shades, at $9, $94.50 ; 10 1/12 doz. do., at $8, $80.67 ; 2½ doz. do., at $10, $25	200 17	
242 7/12 doz. oil cups and washers	132 94	
Carried forward	7,145 44	1,377,880 69

Intercolonial Railway—*Contioued.*	$ cts.	$ cts.
Brought forward	7,145 44	1,377,880 69
Locker, G. R., Montreal—		
288 lenses, at $1.25, $360; 144 do., at $1.90, $273.60; 144 do., at $1.80, $259.20	892 80	
300 do., at 40c., $120; 324 do., at 30c., $97.20; 75 do., at 17c., $12.75	229 95	
178 spittoons, with monogram, repairing, &c	322 95	
30 doz. inkstands, at $10, $300; 6 double basins, $18	318 00	
3 salvers, at $9.75, $29.25; 3 do., at $6 25, $18.75	48 00	
Miscellaneous	207 25	
	9,164 39	
LESS—Freight on waste, lanterns and burners	82 87	
		9,081 52
Logan, Wm., 5,040 lbs soap, at 3½c., $176.40; 9,000 lbs. do., at 3c., $270		446 40
Logan, W. E., Truro, 14 freight trucks	278 00	
do 37 wheelbarrows, $146; 3 ladders, $7.80	153 80	
		431 80
Logan, Geo. F., Moncton, travelling expenses		218 28
Logan, A. E., Halifax, winding and keeping clock in repair		75 00
Lomer, G., Montreal: 93 disc wheels, at $33.30, $3,096.90; 174 do., at $26.20, $4,558.80		7,655 70
Longhead, Jas., Truro, 1,171 lbs, tallow, at 5c		58 55
Lordly, E. J., Halifax, provisions for buffet services		324 61
Lyends, Henry, 1 cord wood		2 50
Lymburner & Mathews, 60 ventilator caps, at 8c		4 80
Lyons, John M., Moncton, expenses		126 15
McAlary, A. J., expenses		70 00
McAvity, T. M., & Sons, St. John, N. B.—		
Injectors: 1, $91; 12, at $88.02 1/12, $1,056.25	1,147 25	
do 12, at $81.25, $975; 12, at $71.50, $858	1,833 00	
Axes: 20⅔ doz., at $5.75, $118.84; 16 doz., at $6.50, $104	222 84	
42½ gross line coupling, at $7.50, $318.75; body for lubricator, $15	333 75	
76 handles, at $1.50, $114; 2 locomotive main checks, at $15, $30	144 00	
1,942¾ ft. pipe, at varying prices, $102 28; miscellaneous hardware, $434.54	536 82	
	4,217 66	
LESS—Goods short received	2 16	
		4,215 50
McBeath, Wm., Moncton—		
Hauling 133½ tons coal, at 40c	53 40	
do 77 loads ashes, at 25c	19 25	
		72 65
McBeath & Burton, St. John, dyeing miscellaneous goods		75 15
McCann, Edward, unloading 91 tons coal, at 10c		9 10
McCaskill & Co., Montreal, 44 galls. varnish, at $5		220 00
McConnell, Wm., unloading 60 tons coal, at 20c		12 00
McConnell, Jas., plastering		4 00
McCulley, S. N., Chatham, N. B., repairing and regulating clocks, 12 months		48 00
McCully, Wm, rent of P. O. box, 1 year		3 00
McCully, Alburn, 1 cord shim wood		2 50
McCurdy & Co., Antigonish, 4 suits uniform, at $25		100 00
McDade, Jas., St. John, N. B.—		
Labor and material used in repairing train, freight and flour sheds	158 99	
6 doz. pots, at $2.75, $16.50; 3 doz. car oilers, at $2.50, $7.50	24 00	
Putting top on chimney, St. John station	14 95	
		197 94
McDearmid, D., New Glasgow, board and lodgings supplied railway men		8 00
McDermott, Jas., Welford station, meals supplied passengers, &c		23 10
McDermon, John, unloading 7 cars, at $1		7 00
McDonald & Co., Halifax, N. S.—		
Putting steam heating apparatus in Moncton car shops	518 00	
Putting in water pipes, &c., in North St. station	168 87	
Repairing roofs, sugar shed and round house	333 42	
Labor and miscellaneous hardware	99 32	
		1,119 61
McDonald, Flynn, McKinnon & Geldert—		
Amount of contract for cribwork at Pictou	9,000 00	
Extra, as per agreement	495 00	
		9,495 00
Carried forward		1,411,988 55

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,411,988 55
McDonald & Ferguson, putting seats in Pictou station		4 80
McDonald, A., hauling freight		5 00
McDonald, A. R., Rivière du Loup, travel and petty expenses		433 05
McDonald, Daniel, Pictou, N. S.—		
50,809 lbs. links and pins, at 3c.	1,524 27	
41,714 do $3.45 per cwt.	1,439 13	
Blacksmithing, $272.15; 7,398 lbs. bolts, at 4½c., $332.91	605 06	
	3,568 46	
Less—163 lbs. links short received	5 62	
		3,562 84
McDonald, John, painting: 615 cub. yds., at 17c.; 371 cub. yds., at 11c.		145 36
McDonald, J. R., 10,984 ft. pine, at $16		175 74
McDonald, R., for straw and hay to protect fruit, $9.58; posting bills, 50c.		10 08
McElhinney, L. B., Truro, painting Belmont station, $98.09; cleaning, whitewashing and repairing plaster of stations, $141		239 09
McElmon, C. N., 1,000 hemlock ties, at 18c.	180 00	
Less—Previous payment, 1886-87	124 26	
		55 74
McElmon, John N., building canal bridge, Dartmouth branch		475 00
McElveny, John, expenses while in charge of Sewells str. heater		7 75
McEwen, G. H., expenses on cattle carried past station		9 50
McFarlane, Job—		
Building stone: 3 tons, at $4.50	13 50	
do 630 cub. yds., at $2.35, $1,480.50; 93 cub. yds., at $1.50, $139.50	1,620 00	
do 17¾ cub. yds., at $8	142 00	
Not accounted for	40 00	
		1,815 50
McGillivray, Colin, cleaning batteries		22 00
McGillivray, Donald, freight collected on horses		4 50
McGourty, John—		
Building 7½ yds. masonry, at $10	75 00	
Repairing wall train shed, $10; repairing furnace in round house, $74.87	84 87	
Drilling and cutting stone	19 50	
		179 37
McInnes, Mrs., furnishing meals to men clearing up wreck		7 25
McIntosh, John—		
Wire fence, 4,899 rods, at 44⅞c.	2,198 42	
do 5,969 do 42¼c., $2,521.90; 2,059 do., at 44¾c., $921.39	3,443 29	
4,274 ft. pine, at $7 per M	29 91	
		5,671 62
McKasey, Patrick, repairing plaster		5 50
McKenzie, W. B., Moncton, travelling expenses, $528.11; payment in part of salary, $300		828 11
MacKenzie, J. J., expenses		10 05
MacKenzie, A. C., repairing plaster, &c., in Truro, West River and Riversdale stations		57 28
McKenzie & Graham, 1,050 lbs. tallow, at 5c.		52 50
McKay, D., 750 bush. charcoal, at 15c		112 50
McKay, Wm., 1,284 torpedo holders, at 15c.		192 60
McKay, John, inspecting scales, &c.		8 21
McKay, Angus H., material and labor repairing plaster in Stellarton Station		61 25
McKean, Moncton, travelling expenses		314 00
McKeen, J. R, loading 6 cars, sleepers, at $1		6 00
McKean, Adam, & Sons—		
12 cu. ft. stone, at 50c.	6 00	
219¼ cu. yds. stone, at $3, $657.75; loading and scouring stone, $14	671 75	
		677 75
McKee, F., copying 121,664 words, at 5c. per hundred		60 80
McKenna, John, Bathurst—		
20,000 cedar sleepers, at 13¾c.	2,750 00	
Less—Previous payments, 1886-87	1,491 81	
		1,258 19
McKinlay, John, 4 days' labor, with boat, at $2.25		9 00
McKinnon, John—		
Unloading 72 tons coal, at 10c.	7 20	
Sawing wood, 56 hrs., at 11c.	6 16	
		13 36
Carried forward		1,428,479 84

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,428,479 84
McKinnon, Jas. W., labor, lumber and hardware		60 50
McKnight, A. J., painting 2,255 yds, at 14½c.		326 97
McLachlan, D, & Sons, St. John—		
Building 4 locomotive tender tanks, at $850	3,400 00	
Cartage and loading	30 00	
		3,430 00
McLaren, H., & Co.—		
324 lbs. antimony, at 16¼c.	52 65	
304 do magnolia metal, at 25c.	76 00	
		128 65
McLaren, J. R., jr., oil cabinet		20 00
McLaren, J. C., Montreal—		
6⅙ doz. leather buckets, at $30	185 00	
Leather belting, at prices varying from 76c to $1.90 per foot	1,108 57	
		1,293 57
McLaughlin, Stephen, handles, 80 doz., at 80c.		64 00
McLean, A., Sussex—		
Meals supplied men at wreck	4 00	
Horse hire and board of Mr. More	3 50	
		7 50
McLean, Alex., 1 cord shim wood		2 50
McLean, Wm., discharging 6 cars sand, at $2		12 00
MacLennan, Fred, Pictou, N S.—		
Gas-fitting and materials used in Pictou station	85 37	
Pipe for Stellarton tank	2 50	
		87 87
McLellan, W. W., refund 12 mos. rent		36 00
McLeod, Geo., Truro—		
Eggs	91 65	
6 safety switches, at $20, $120; 12 coal trollers, at $28, $336	456 00	
198 prs. gate hinges and fastenings, at $1.50	297 00	
5,417 lbs. bolts and dowels, at 5c.	270 85	
		1,115 50
McLeod, G. & W., 1 can of milk upset in car		0 78
McLeod, Roderick, 12 meals to engineer staff, at 25c.		3 00
McMillan, John—		
Car oil, 15,051 galls., at 6¾c.	1.015 94	
1,020 brls. do., at 6⅝c. per gall.	2,309 12	
	3,325 06	
LESS—Freight	718 40	
		2,606 66
McMillan, H., & Son, blacksmithing		591 50
McMullen, T. G.—		
Lumber, 1,750 ft., at $15	26 25	
20,000 ft. do., at $12, $240; 10,006 ft. do., at $10, $100 06	340 06	
26,121 ft. do., at $8	208 96	
118 cords wood, at $1.75	206 50	
	781 77	
LESS—Contra account	10 00	
		771 77
McNair Bros., 12,000 ft. cedar, at $7.50		90 00
McNair, J. & N.—		
Cedar timber, 1886-87	378 21	
Flatted cedar, 2,068 ft., at 4c., $82.72; 660 ft. do., at 4¼c., $28.05	110 77	
do 543 pieces	527 12	
	1,016 10	
LESS—Paid in 1886-87	340 39	
		675 71
McNair, N.—		
17,388 posts, at 4⅞c, $847.67; loading 6 cars, at $1, $6	853 67	
LESS—Paid in 1886-87, $400.50; 10 p.c. retained, $84.76	485 26	
		368 41
McNaughton, Alex., Moncton, expenses		294 75
McNichol, Jas., & Son, St. John, 16 uniform suits, at $25		400 00
McPherson, F. W., copying coroner's inquest		2 00
McPherson, John, digging well, finding and fitting pump		52 50
Carried forward		1,440,921 98

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,440,921 98
McQuarrie, John—		
Repairs to Stellarton Station	11 15	
Labor and material, altering roof of engine house	30 37	
		41 52
McQueen & Cameron, New Glasgow—		
To amount of contract for building coal shed at Stellarton		748 00
McRae, Daniel, repairing cars		33 80
McRoberts & Crawford—		
6 doz. signal lamps, at $18	108 00	
16 doz. tail lamps, at $12, $192; 12 doz. cans, $23.70	215 70	
		323 70
McSweeney Bros., sundry articles		66 93
McSweeney, Peter, wall paper		8 26
Magee, D., & Sons, St. John, caps and badges for railway officials, and repairs		922 14
Mahony, D., wheeling 32 tons coal for use of boiler		3 00
Maillory, Elie, registrar's fees		18 89
Maine Central Railway, replacing 10 prs. wheels, $82; 1 draw bar, $5.01		87 01
Major Manufacturing Co., Montreal—		
1,554 ft. copper wire, gauge 32⅓	505 05	
1,538¼ do do 34⅓	530 69	
150 do at $20, $30; 435 lbs. seat springs, at 16c., $69.60	99 60	
3,484 ft. iron spark cloth, at 12c	418 08	
246 do 19⅓c	47 24	
	1,600 66	
Less—Freight	16 33	
		1,584 33
Malenfant, Chas., 1,035 lbs. tallow, at 5c		51 75
Malenfant, Narcisse, services as stenographer		182 00
Maltby, Chas., painting office		5 00
Manchester Locomotive Works, exchange on two cheques		71 25
Manchester, Robertson & Allison, St. John—		
72¼ yds. Brussels carpet, at $1.25	90 31	
16⅔ yds. matting, $6.60; 7¾ yds. oilcloth, $8.14; laying carpets, $20.05	34 79	
3,031 yds. canvas, at 18½c	560 74	
36 yds. curtain material, $72; cord, $7.50; despatch case, $14.50	94 00	
Valise, $7; 1,746½ yds. bunting, $243.17	250 17	
		1,030 01
Marshall, Jas. A., expenses		1 25
Martin & Lebel—		
Cedar ties: 6,000, $869.40; 4,000, $559.60	1,429 00	
do logs, 3,726 l. ft., at 2½c	93 15	
do flatted, 27,495 l. ft., at prices varying from 2½c. to 5c	1,104 36	
	2,626 51	
Less—Loading 5 cars, at $2	10 00	
		2,616 51
Martineau, Mrs. L., meals supplied, 45, at 30c		13 50
Master Car Builders' Ass'n, New York, dues for year, 7 votes, at $5		35 00
Matheson, Thomas, 54 spruce knees, at $1.20		64 80
Matheson, J., & Co., new valve casting, $11.55; labor and sundries, $39.92		51 47
Matheson Robert, copying evidence of inquests		5 10
Mathieu, A., witness fees, 10 days, at $4		40 00
Mattinson, E., 1 cord wood, $2; 3,646 ft. lumber, at $10		38 46
Maxwell, Robert, Pictou, work performed and materials delivered under contract as follows—		
1,337 cub. yds. excavations, at 30c	401 10	
107 do do stone, at 75c	80 25	
109¾ do masonry, at $6.00	658 50	
262¼ do do 4.75	1,245 68	
30 do paving, at $1.50, $45; 78 do. riprapping, at $1.25, $97.50	142 50	
6,302 ft. B. M., hard pine, at $70	441 14	
2,293 rods barbed wire fencing, at $1.20	2,751 60	
1,637 rods Everett lath and wire fencing, at $1.35	2,209 95	
1,547 rods clearing, $154.70; sills and stringers, $18.75	173 45	
2,772 ft. cedar for cattle guards, at $10	277 20	
680 lbs. bolts, at 7c., $47.60; plank crossings, $33.93	81 53	
5 posts, at $12, $60; building stone, $20	80 00	
Carried forward	8,542 90	1,448,965 66

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	8,542 90	1,448,965 66
Maxwell, Robert, Pictou, work performed, &c —*Continued.*		
96 rods turnpike road, clearing and grading, at $2	192 00	
Sundries, $20.03 ; detention in work caused by trains, $350	370 03	
	9,104 93	
LESS—Paid, 1886-87	1,817 78	
		7,287 15
Mayes, G. S., St. John—		
Construction of Brown's Point bridge on Pictou Town Branch	32,900 00	
Piling 34 piles lumber	341 00	
Extra labor laying old rails and replacing piles	64 00	
Duty on $341, at 20 per cent., $68.20 ; discharging and freight, $292	360 20	
Expenses of towing and recuring piles	38 00	
Extra work on harbor bridge, Pictou, N.S., 13,645 lbs. plates, &c., at 5c	682 25	
do do do bolts and lumber	43 38	
	34,428 83	
LESS—Paid, 1886-87	29,394 00	
		5,034 83
Maynes, D. P., repairing cars		9 88
Megoney, R , 1,275 lbs., tallow, at 4½c		57 37
Mercier, Edmond, meals for passengers		104 70
Metzler, W. C., Moncton, N.B.—		
Painting Moncton station and restaurant, lettering signs of same	888 52	
Painting Nepisiquit bridge	498 00	
Scraping and painting lattice work 3 iron bridges and 3 crossings	216 63	
Painting Bartibogue and Red Pine bridges	134 31	
2,100 yds. painting, exterior Moncton Station buildings	357 00	
Painting and lettering 24 signs, $90 ; New Mills Station, $197.45	287 45	
Painting iron work in round house, Campbellton	298 77	
Cleaning, papering, painting, general offices, &c	1,060 87	
Sundry painting, lettering and whitewashing	358 23	
		4,099 78
Michigan Central Railway, replacing 1 pair car wheels		12 50
Michaud, P., wood		1 00
Mignault, Odilon—		
1,316 rods Everett fencing, at 60c	789 60	
903 rods barbed wire fence, at 50c	451 50	
1,055 fence posts, $73.85 ; 50 semaphore do., $12.50	86 35	
		1,327 45
Mildon, E.—		
Coating and sanding 400 sq. ft. roof, at 50c	200 00	
Work and material, repairing roof of train house	104 00	
		304 00
Miller, B., 1 cord shim wood		2 50
Miller, James, 250 bricks		2 50
Mills, John, cartage		4 00
Miner, Nathan, 2 loads brush, at $1.25		2 50
Miville, Alfred, kindling wood		2 00
Monaghan, James, & Sons, Halifax, cutting out bad brick, rebuilding and cementing end of brick store, Richmond Depot		529 00
Moncton Gas Light and Water Co.—		
2,240,500 ft. gas, at $3.25 per M. ft	7,281 62	
7 electric lights, 366 nights, at $4.20	1,537 20	
12 mos. water supply, at $250	3,000 00	
8 chaldron coke, $18 ; lighting tannery, $146.40	164 40	
	11,983 22	
LESS—Discount on gas	1,508 30	
		10,474 92
Moncton, Soap and Chemical Co.—		
39,997 lbs. tallow, at 4½c., $1,799.87 ; 2,755 lbs., dux packing, at 16c., $440.80	2,240 67	
20,800 lbs. soap, at 2c., $416 ; 10,386 lbs. iron clad paint, at 2½c., $259.65	675 65	
	2,916 32	
LESS—Tallow, short received	1 71	
		2,914 61
Carried forward		1,481,136 35

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,481,136 35
Monk Bridge Iron Co., Leeds, Eng., cast steel tires, 4,224 lbs., at $2.13 per cwt.		89 97
Montreal Stencil Works, type holder, $5.50 ; 4 dating stamps, $18		23 50
Montreal Rolling Mills Co., 264 lengths galvanized iron pipe		1,086 01
R. B. Moodie, Toronto, travel and petty expenses		641 40
Mooney, John, digging well, 21 ft., at $2.35		49 35
Mooney, B., & Sons, pointing and repairing stone and brick at St. John Station		413 70
Moore, T. S., paid for unloading car		1 00
Moore, W. B., royalty on 30 Moore's patent locomotive ash pans, at $30		900 00
Morency, D. C., furnishing plan of land in rear Lévis Station		11 50
Morgan, Thos. M., Montreal, examinations of oils and reports		315 00
Morgan, Henry, & Co., Montreal—		
12 double mattresses, $186 ; 11 single do., $159.50	345 50	
2 drawing room do., $27 ; 110 pillows, at $2.50, $275	302 00	
469 yds. Brussels carpet, at $1.15	539 35	
22⅜ do., at $1.10, $24.62 ; 79⅛ yds. oil cloth, at $1.05, $83.08	107 70	
Making, binding, pressing and laying carpets and oil cloth	151 46	
Pillow covers, 150, at 33c., $49.50 ; 110 do., at 40c., $44	93 50	
9 shades, at $5, $45 ; 26 do., at $4.50, $117 ; 1 do., at $4	166 00	
36 window shades, $166	166 00	
8 camp stools, at $1.40, $11.20 ; 200 towels, at 17c., $34	45 20	
1¼ doz. mats, at $27, $33.75 ; ¼ doz. rubber do., at $38.25, $9.57	43 32	
24 curtains, at $9.75, $234 ; 2 do., at $8.25, $16.50 ; 6 linen jackets, $19.50	270 00	
Sundry items	217 78	
		2,447 81
Morice, Frank H., 1 barrel metallic paint		4 77
Morrell, David, 13 car loads sand, at $5		65 00
Morse Soap Co., Toronto, 222 doz. car soap, at 47½c		105 46
Morris, Hugh—		
Loading 4 cars sand, at $5	20 00	
Repairing cars, 60 hours, at 12½c	7 50	
		27 50
Morrison, A. W., expenses		14 25
Morrison, Wm., 10,000 Prince's pine ties, at 14½c		1,450 00
Morrison, Jas., Toronto—		
232 globe valves, at varying prices	199 95	
18 steam gauges, $139.45 ; 2 hydraulic gauges, $45	184 45	
66 angle valves, $39.69 ; 2 check do., $6 ; sundries, $7.80	53 49	
	437 89	
LESS—Over-charge in disbursements	42 08	
		395 81
Morrisy, John, horse hire		40 00
Morton, Geo. E., year's rent of right of way across farm		21 00
Mosher, Jacob, cutting ice and letting water out of reservoirs		5 00
Moss & Son, cleaning surveyor's transit		8 00
Mowat, John P.—		
10,000 cedar ties, at 13c	1,300 00	
Amount of contract for Flatland station and freight house	1,200 00	
		2,500 00
Munnis, Jas, K., Halifax—		
30 suits uniform, at $25	750 00	
4 do., at $12, $48 ; 1 pair pants, $7.50	55 50	
		805 50
Munroe, A., loading 10 cars ashes, at $1		10 00
Munroe, Robt., repairing plaster, Thomas Station		12 50
do 400 tons stone, at 25c	100 00	
do 8,200 ft. hemlock, at $6.50, $53.30 ; 1,850 ft. birch, at $20, $37	90 30	
	190 30	
LESS—10 per cent. retained on lumber	9 03	
		181 27
Murphy, Thos., Dalhousie, N.B., board and horse hire of railway officials in May and June		30 60
Murphy, M., work on wreck at Barnaby River		1 38
Murray, Hugh, boarding different persons, Pictou Town Branch		12 35
Murray, J. C., expenses, $139.30 ; salary, ½ month, January, $40		179 30
Carried forward		1,492,985 18

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,492,985 18
Murray, Napoleon—		
183 tons ice, at $1.20	219 60	
Unloading cars, 5, at $2.50, $12.50; 22 do., at $2.74 6/11 c. $60.40	72 90	
		292 50
Murray, John, breaking up 8 condemned hoppers, at $2		16 00
Murray, Alex., bricking station, &c., 17 days, at $2.50		42 50
National Tube Works Co —		
Tubes, 6,313 lbs., at 12c., $757.56; tubes, 500 ft., at 14c., $70	827 56	
400 forgings, at 50c	200 00	
		1,027 56
Neal, R. H., blue print paper		17 00
N. B. Ry., freight, $364.95; replacing wheels, $10		374 95
Newman, D.—		
Wire fencing, 224 rods, at 40c	89 60	
Repairing do	3 00	
Building and maintaining for all time a crossing on Indiantown Branch.	9 00	
		101 60
Newman, Thos. C., banking tank		4 00
Nesbitt, E. T.—		
Balance for building freight shed	100 00	
Snow sheds, 1,194 ft.	4,080 00	
do 1,464 ft.	4,896 00	
	9,076 00	
LESS—Unfinished work	300 00	
		8,776 00
New Rockland Slate Co., 103 squares slates, at $3.85		396 55
New York and N. E. Ry., wheels replaced		4 00
New York and N. H. and H. Ry., wheel replaced		4 00
Niles, Mrs., sweeping and scrubbing offices		126 50
New York Ry. Press and Seal Co., 100,000 seals and wires, at $3.50		350 00
Noiles, J., cleaning out ditch		111 60
Nolin, R., 50 cords wood, at 90c		45 00
Northrop, C. E., 2 frames		2 50
Nova Scotia Forge Co.—		
Yoke plates, 1,120 lbs., at 7½c	84 00	
Iron do 3,055 lbs., at 7c	213 85	
do 2	65 22	
Forging shaft, $378.28; crank pins, 1,226 lbs., at 8c., $98.08	476 36	
Side and main rods, 2,389 lbs., at 6½c	155 28	
Axles, 37,553 lbs., at 2¾c	1,032 71	
do 32,906 lbs., at 3½c	1,151 71	
Frame racks, &c., 10,734 lbs., at 10½c	1,127 07	
Frame fronts, 5,643 lbs., at 5c., $282.15; 2,712 lbs., at 10c., $271.20	553 35	
Iron, 311 lbs., at 5c	15 55	
	4,875 10	
LESS—Contra account	1,717 69	
		3,157 41
Nova Scotia Glass Co., chimneys: 994 doz., at 55c.; 360 doz., at 45c.; white sand, $2.85		711 55
Nova Scotia Steel Co.—		
Fish plates, 31,114 lbs., at 3c	933 42	
Spring steel, 10,818 lbs., at 3c	324 54	
1,000 axle box covers, at 7½c	75 00	
	1,332 96	
LESS—Contra account	501 98	
		830 98
Nuttall, H., fibrene, 65 lbs., at 52c		33 80
O'Dell, Geo. M., expenses		5 00
O'Leary, Henry: rope, $86.25; labor, $44		130 25
Olive, W. H., transfer of baggage		182 49
Oliver, John, oak, 16,488 ft. at $38	626 54	
LESS—Freight	255 09	
		371 45
Ontario Car Co., cars		58,550 90
Carried forward		1,568,651 27

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,568,651 27
Ontario Wire Fencing Co.—		
1,600 rods wire fencing, at 59c	944 00	
1,600 do at 66c	1,056 00	
	2,000 00	
LESS—Freight	37 68	
		1,962 32
O'Regan, Thos., expenses		5 00
O'Rourke, J., expenses		21 20
Osborne-Killey Manufacturing Co		103 50
Ouellet, A., expenses		84 25
do wood		1 00
Ouellet Philbert—		
Building station	1,260 00	
Extra work	25 00	
1,000 ft. spruce boards	12 35	
Extension of shed on machine shop, Rivière du Loup	790 00	
1 door	5 00	
		2,092 35
Outram, G., & Sons, files		538 60
Oxford Furniture Co., 1 arm chair		2 25
Page, Smalley & Ferguson—		
1 aneroid barometer	14 00	
9 clocks, at $7.50	67 50	
1 clock for St. John depot	65 00	
4 regulaters, at $27.50	110 00	
1 dial, $2; miscellaneous, $4.25	6 25	
		262 75
Paine, F. S. & C. A., porpoise oil, 508 galls., at 75c		381 00
Palmer, A., 10 loads of brush		15 00
Paquette, J., 8 cubic yards of headers, at $6		48 00
Paradis, T., lumber		226 76
Park Bros. & Co., cast steel, 5,278 lbs., at 10⅜c	547 59	
LESS—Freight	20 40	
		527 19
Pastorelli & Co., 24 thermometers		49 31
Patterson, John, repairing pipes		23 00
Patton, Thos. H., in full for claims in connection with secretary of I. C. Ry.		400 00
Paul, E. W., kalsomining		218 00
Peacock, John—		
Repairing and regulating clocks	172 60	
5 doz. steel erasers, $50; 5 doz. do., $42.50	92 50	
1 doz. waste baskets, $20; 1 doz. do., $18	38 00	
2 clocks, $24; 1 regulator, $15	39 00	
3 doz. feather dusters, at $24	72 00	
12 doz. pints Carter's combined ink	96 00	
		510 10
Pedeck & Ayer, 1 planer chuck		250 00
Peeples, E., unloading cars		12 00
Peeples, G. W., kindling wood		18 75
Peeples, Jas. do		6 50
Pelchat, N., repairing trucks		53 00
Pelchat, F., 150 cords spruce, at $1.65		247 50
Pelltier, Geo., kindling wood		1 00
Pelletier, T. P., cotton		1 10
Pelletier, Fils & Co.—		
Porpoise oil, 4,095 galls., at 70c	2,866 50	
Oil, 406·10 galls., at 16c., $64.97; hay, $43.88	108 85	
Miscellaneous	176 30	
		3,151 65
Penze, L. T., 17 cars sand, at $6		102 00
Peters Combination Lock Co., gum shellac, $14.55; block tin, $36.96		51 51
Peters, C. H., Portland cement, 50 brls., at $2.90		145 00
Peters, Geo. C., removing telephones		17 90
Peters, John, angle iron		3 57
Peters, Mrs. T., translation of evidence		23 50
Peterson, E., meals		5 75
Pettibone, Mulliken & Co., 12 track jacks, at $21		252 00
Phenix Coal Co., 11,520 tons coal, at $2.10		24,192 00
Carried forward		1,604,657 58

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,604,657 58
Phenix Manufacturing Co., 960 crucibles, at 2½c	24 00	
LESS—Freight	4 45	
		19 55
Philips, W. C., wood		2 00
Picard, L., meals		19 80
Pickford & Black, services and expenses in connection with shipment to Colonial and Indian Exhibition		487 59
Pictou Gas Light Co., gas		127 71
Piper, N. L., & Son—		
28 semaphores, at $110	3,080 00	
Signal lamps, 1 doz., $33; box, 50c	33 50	
Lantern globes, 100 11/12 doz., at $1.60	161 47	
Lamp wicks, 50 gross, at 50c	25 00	
Oil tanks, 3, at $10	30 00	
Turnbuckles	2 50	
	3,332 47	
LESS—Freight	8 10	
		3,324 37
Pigott, John, hauling stone, &c		40 00
Portland Stoneware Co.—		
50 wind guards, at $7.50	375 00	
2 do $10	20 00	
Smoke-stack pipe, 222 ft., at $1.50	333 00	
486 locomotives bricks	379 00	
Furnace bricks, 40 at 80c., 60 at 85c., 40 at 55c	105 00	
		1,212 00
Post Office, St. John, box rent		4 00
do Moncton		17 00
Pottinger, D, expenses	299 89	
do on account of disbursements	1,059 61	
		1,359 50
Potvin, A., labor		1 00
Potvin, J., meals		0 90
Potvin, Mrs. F., meals		8 70
Powell, Wm., expenses, 22 days, at $2		44 00
Pover, W. C., expenses		14 25
Power & Co., boiler tubes		79 70
Pratte, J. A., labor		9 05
Prescott Emery Wheel Co., 1 polishing machine	63 00	
do leather wheels: 1 at $18; 1, at $36	54 00	
do 1 Spanish Felt	25 31	
		142 31
Price, J. E., expenses		145 55
Price, H. A. do		147 78
Price, Evan do		10 00
Price & Shaw, 12 baggage trucks, at $18		216 00
Primrose Bros., lumber	1,345 54	
do rent of engineer's office, 9½ mos	47 50	
		1,393 04
Prince, C. D., hauling brush		29 25
Proulx & Waterson—		
Castings, at 2½c. per lb	8,280 87	
Machine work	455 14	
	8,736 01	
Contra accounts	1,793 25	
		6,942 76
Pringle, John & Son, 7 uniforms, at $25		175 00
Provincial Government, Nova Scotia, charges on goods on hand at stations of Nova Scotia Ry., at its transfer to Dominion Government		14 35
Prowse, G R., cross pieces		7 75
Publiconer, J. W., painting		227 73
Pullman Palace Car Co., ticket account balance	67 00	
do cleaning	53 10	
		120 10
Purdy, E., lumber		76 55
Purdy, S., hemlock ties, 1,302, at 17½c	227 85	
LESS—10 per cent. retained	22 78	
		205 07
Carried forward		1,621,281 94

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,621,281 94
Putnam, J. W.: inspecting piles, 700, at 25c., $175; expenses, $79.90		254 90
Quebec and Lévis Ferry Co., ferriage of passengers and baggage between Quebec and Lévis—		
8,021 passengers, at 10c.; 10,283, at 5c	1,316 25	
8,889 pieces of baggage, at 2c	177 78	
		1,494 03
Quebec Central Ry., replacing wheel		6 50
Queen's Hotel, Halifax, board of railway officials		64 50
Queen's Printer, subscription to "Gazette"	8 00	
do 12 sets Revised Statutes, at $5	60 00	
		68 00
Queen, Jas. W., & Co.—		
3 sets instruments, at $21.25	63 75	
1 scale, 64c.; 1 set boxwood scales, $7.22	7 86	
1 brass parallel rule	10 20	
		81 81
Railway Safety Appliance Co., in full payment for the right to use the Cooke Patent All rail Safety Switch, 846½ miles, at $3	2,539 50	
LESS—Previous payment	1,000 00	
		1,539 50
Rainnie, Wm., expenses		64 00
Ramsay, A., & Son—		
1 mirror	8 73	
19 panes embossed plate glass	40 28	
		49 01
Rand, N. L., expenses		19 10
Randle, W. W., sinking well		49 95
Raymond, T. F., board of I.C.R. officials		131 84
Ready, Chas., feeding mare		5 00
Record Foundry and Machine Co., 1 set tank valve castings		136 30
Registrar of deeds, searches, &c		1 50
Reid, Jas.—		
8,124 cedar sleepers, at 15c	1,218 60	
LESS—10 per cent. retained	121 86	
		1,096 74
Rent, Geo., meat cutter, $3.50; saucepan, $1.10; fixtures, $1 20		5 80
Richards, B., & Co., boards, 7,840 ft., at $6.50		50 96
Richards, A., wood		3 00
Rhodes, Curry & Co.—		
4 portable stations, at $148 each	592 00	
1 oil house, $176; 2 buildings for electric light, $296	472 00	
Building station at Stellarton	2,980 00	
Extras	46 25	
Balance for station at Derby	367 00	
30 yds. extra masonry, Dartmouth Station	150 00	
Excavating, Dartmouth Station	9 00	
Excavating, Richmond	30 20	
Water-closets, 1, at $84; 1, $82; 1, $46	212 00	
do 9, at $36 each	324 00	
Windows, sashes, doors, &c	880 02	
Birch flooring, sheeting, clapboards, &c	729 19	
	6,791 66	
Contra accounts	1 98	
		6,789 68
Rhode Island Locomotive Works, driving-wheel centres, 9,035 lbs., at 4½c		406 58
Robb, A. & Sons, repairing pipes, &c		7 03
Robin & Sadler, 1 doz. leather buckets		36 00
R. A. Robertson, damages done by contractors in not erecting wire fences across his property		28 80
Robertson, Thos. & Co.—		
Copper, 6,726 lbs., at 11c	739 86	
Tin, 1,020 lbs., at 38c	387 60	
		1,127 46
Robertson, Thos., hauling stone		21 00
Robertson, Mrs. A., washing linen		323 00
Carried forward		1,635,143 93

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,635,143 93
Robertson, Jas.—		
Copper: 6,169 lbs., at 10·65c	656 99	
do 4,065½ do 10.60	430 94	
do 4,001½ do 10.70	428 16	
do 2,088 do 11.00	229 68	
do 4,024½ do 17.70	712 33	
Tin, 1,073 lbs., at 23·95c.; 1,007 lbs., at 37c	629 57	
Sheet iron, $385.52; Russia iron, $329.76	715 28	
Turpentine, 508 galls., at 50c	254 00	
Boiled linseed oil, 479⅓ galls., at 58c	277 89	
Raw linseed oil, 211 galls., at 55c	116 05	
Iron pipe, $1,266.76; putty, $118.24	1,385 00	
	5,835 89	
LESS—Freight	24 60	
		5,811 29
Robinson, Jas.—		
Pine sleepers, 17,000, at 14½c	2,465 00	
Pine, 100,294 ft., at $9.25	927 71	
		3,392 71
Robinson, G. W.—		
Office rent, 13 mos., $650; office cleaning, $245.38	895 38	
Postage, $73.50; printing and stationery, $118.85	192 35	
Advertising, $5.10; water rates, $29.45	34 55	
Heating, $200; gas, $33.95; telephone, $75	308 95	
Joiners' work, $18.62; travelling expenses, $158.70	177 32	
Taxes, $45; subscription to "Board of Trade," $15	60 00	
Subscription to "Trade Bulletin"	2 00	
Clerk hire	104 00	
Miscellaneous	27 51	
		1,802 06
Roche, Wm., jun.—		
Coal, 236¼ tons, at $4.38	1,034 77	
do 830¼ do 4.05	3,362 51	
		4,397 28
Rodgers, Geo. P.—		
Painting, 2,876 yds., at 17c	488 92	
do 883 do 15c	132 45	
do 49 do 14c., $6.86; 311 yds., at 10c,, $31.10	37 96	
Whitewashing, coloring, &c	287 28	
		946 61
Rogers, O. K.—		
Painting, 11½ days, at $2, $23; 37 days, at $2.25, $83.25	106 25	
do 332 do $1.75	581 00	
do 596½ yds., at 13c	77 54	
do 447 do 14c	62 58	
do 541⅜ do 12c	65 01	
do 3,160⅔ do 17c	537 27	
Material	6 90	
		1,436 55
Rone, Jas., lemonade, cider, &c		14 08
Rood & Morrison, board of railway officials		155 70
Ross, Jas., hotel expenses		4 00
Ross, A. D., wood		3 00
Ross, Alex. do		2 75
Rosamond Woollen Co., 106 rugs, at $5.75, $609.50; 2 cases, $2		611 50
Rossin House, Toronto, rent of office		360 00
Ross, Hilyard & Co.—		
Velvet tapestry, 55⅔ yds., at $1.52½	84 90	
Making and packing	4 63	
Binding carpet, $14; 4 mats, $5	19 00	
		108 53
Roy, D., & Bros., building Cap St. Ignace Station, $2,095; extras, $5		2,100 00
Roy, H., & Co., blinds		2 64
Roy, M., meals		8 50
Rushton, R. M.—		
Pine, at $11.95, $1,318.43; spruce, at $9.25, $1,153.28	2,471 71	
Spruce, at $5.70	242 10	
Hemlock, 76,176 ft., at $7.75	590 36	
Wood	8 00	
		3,312 17
Carried forward		1,659,613 30

Intercolonial Railway—*Continued.*	$ cts	$ cts.
Brought forward		1,659,613 30
Russell, S., grading road		80 00
Ruttan, R. F, M.D., testing samples of oil		78 00
Ryan, Jas. W., services of tug		30 00
Rousseau, A., meals		6 20
St. Amant, A., meals		6 50
St. John Bolt and Nut Co.—		
Track bolts, at $ 3.25 per 100	1,625 20	
do 3.40 do	1,690 00	
do 65 00 a ton	910 00	
do 68.00 do	1,774 00	
Turnbuckles, 186, at $1.20	223 20	
do 13, at 1.60, $20.80 ; 50 do., $70	90 80	
Screws, rivets, nuts, &c	4,960 00	
		11,273 20
St. John Gas Light Co., gas, 784,200 ft., at $2, $1,568.40 ; meter, $38.80		1,607 20
St. Laurent, R.—		
2,000 fence posts, at 6½c	130 00	
100 cedar posts, at $18	18 00	
		148 00
St. Lawrence S N. Co., services of str. "Contest" as mail tender at Rimouski, at $1,000 per month—		
From May 3 to Nov. 18, 1887, 6$\frac{16}{30}$ mos	6,533 33	
May and June, 1888	2,000 00	
	8,533 33	
Contra account	670 00	
		7,863 33
St. Louis Hotel Co., Quebec, board of I.C.R. officials		99 15
St. Pierre, Wm., constable, travelling expenses		14 25
St. Thomas Car Wheel Co.—		
3,100 chilled car wheels, at $13	40,300 00	
1,500 do 14	21,000 00	
	61,300 00	
LESS—Contra account, $26,103.18 ; freight, $6,822.85	32,926 03	
		28,373 97
Samuel, Benjamin & Co.—		
Russia sheet iron, 1,992½ lbs., at 8¾c	174 34	
LESS—Freight	9 80	
		164 54
Saindon, J. F.—		
Provisions	6 66	
Shovels	6 60	
		13 26
Sangster, G. R.—		
Meals	54 50	
Royalty on 21,584 lbs. engine and car bushes, at 2c	431 68	
		486 18
Sargent, C. D., expenses on line		28 65
Sarson, R., 1 grindstone		7 35
Saucier, F.—		
Cedar posts, 10,000, at 5¾c	575 00	
do 3,000, at 7c., $210 ; 5,000 ties, at 13¾c., $687.50	897 50	
Flatted cedar	1,063 49	
	2,535 99	
LESS—Previous payment, $58.74 ; and retained, $50.74	109 48	
		2,426 51
Schurman, J. W., 51,259 ft. spruce deals, at $5.70		292 17
Schwartz, W. O.—		
Switch sleepers, 5 sets, at $20, $100 ; 51 sets, at $14, $714	814 00	
2,087 sleepers, at 18c	375 66	
		1,189 66
Scott, Lawton & Lowe, sashes		22 80
Scott, A., hauling brush, 11 days, at $4		44 00
Scott, D., wood		2 50
Scott, H., cartage		5 20
Scott, J. B., & Co., 109 M. shingles, at $2.65		288 85
Scott, Jas., & Co., provisions		145 06
Scovil, W. B., inspecting scales		13 00
Carried forward		1,714,322 83

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,714,322 83
Sedgewick, R., to pay registrar of Exchequer Court for law stamp		1 00
Seely, A. H., expenses		6 00
Selig, A. C. do		86 50
Selig, S. J., repairing blinds		9 50
Senéchal, E., 1,580 lbs. tallow, at 5c		79 00
Sewall Safety Car Heating Co—		
Pipe and fittings	263 02	
Equipping 9 cars, at $100	900 00	
do 7 locomotives, at $50	350 00	
100 couplings, at $7.50	750 00	
Miscellaneous	85 02	
		2,348 04
Shepeard, R., 48 doz. pitch torches, at $3.50		168 00
Sherard, T. F., & Co., repairing marble wash-bowl tops		22 50
Sherburne & Co.—		
Jacks, 14, at $75, $1,050; 2, at $57, $114	1,164 00	
do 2, at $90	180 00	
24 brls. Albany sand	61 00	
Badges for brakemen, &c	108 11	
Porcelain hoppers, 6	42 90	
Oak timber	535 82	
Chain, $124.66; steam gauge, $8	132 66	
Pipe covering	163 70	
2 rail benders, $271.70; cotton rope, $36	307 70	
Brass bands, $68 44; miscellaneous, $36.50	104 94	
Dating stamps, 11, at $8	88 00	
7 stamps, at $7, $49; 2, at $2.50, $5	54 00	
Stamp ribbons	23 95	
		2,966 78
Sibley Bros., 6 window blinds, at $1.42		8 52
Signal Oil Co., valve oil, 8,249½ galls., at 55c		4,537 22
Simms, T. S., & Co —		
Wash brushes, 2 doz., at $10.50	21 00	
do 6 do 6.00	36 00	
Scrub brushes, 36 do 1 45	52 20	
6 doz. brushes, at $4.50	27 00	
23 doz. stove brushes, at 85c	19 55	
9 doz car washers, at $24	216 00	
Brooms, 100 doz., at $2.00	200 00	
do 25 do 1.75	43 75	
Paint, $231; miscellaneous, $35.08	266 08	
		881 58
Simmons, J. W., hides, 121 ft., at 20c		24 20
Sinclair, A., labor		42 00
Sinclair, E., Miramichi, N.B.—		
165,300 ft. lumber, at $35.00	5,785 50	
201,745 do 16.00	3,227 92	
224,066 do 10.00	2,240 66	
109,349 do 15.00	1,640 23	
153,840 do 7.40	1,138 41	
80,733 ft., at $8.40, $678.15; 90,940 ft.. at $7.50, $682.05	1,360 20	
27,077 ft., at $19, $514.46; 108,500 ft., at $6.25, $678.12	1,192 58	
61,950 ft., at $6 50, $402.67; 48,610 ft., at $8, $388.88	791 55	
15,800 ft., at $7, $110.60; 4,000 ft., at $24, $96; 1,976 ft., at $20, $39.52.	246 12	
272,000 shingles, at $2, $544; 318,000 do, at $2.75, $874.50	1,418 50	
2,000 clapboards, at $30, $60; 400 cords wood, at 90c., $360	420 00	
Miscellaneous lumber	1,562 01	
	21,023 68	
LESS—Paid	500 00	
		20,523 68
Skiffington, Geo., Moncton, N.B., expenses (on account of)		550 00
Skinner, Jas. A. & Co, lamp burners		0 90
Smart, Jas., Manufacturing Co., Brockville—		
25 traversing jacks, No. 1, at $75	1,875 00	
Jackscrews, 15, at $5.95, $89.25; 9, at $5.07⅔, $45.68	134 93	
36, at $2.97½, $107.10; 12, at $2.62½, $31.50	138 60	
Warehouse trucks, 6, at $6, $36; 12, at $4.67, $56.04	92 04	
		2,240 57
Carried forward		1,748,818 82

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,748,818 82
Smith, Armstrong & Co., 1 roll blue process paper		6 50
Smith, C., & Co.—		
2,009 cedar posts, at 4¾c., $95.43 ; 2,000 do, at 7c,, $140	235 43	
Cedar ties, 1,000, at 13¾c., $137.50 ; 1,000, at 14c., $140	277 50	
200 pieces round cedar, at 40c	80 00	
371 do flatted do	202 70	
	795 63	
Less—Loading 6 cars, at $2, $12 ; 10 p. c. retained, $20.27	32 27	
		763 36
Smith, jun., C., 1,000 cedar ties, at 13c		130 00
Smith, sen., C.—		
3,000 ft. cedar, at 7c	210 00	
1,350 ft. cedar, at 6¾c	91 12	
		301 12
Smith, C. S., 3 loads horse manure, at 50c		1 50
Smith, Donald, cleaning and whitewashing		13 00
Smith, Ed., flatted cedar		388 78
Smith, Edouard—		
3,000 cedar ties, at 14c	420 00	
487 ft. round cedar, at 8c	38 96	
		458 96
Smith, Ernest, 1,500 cedar posts, at 5¾c		86 25
Smith, Geo. E., & Co., Halifax, N.S.—		
Charcoal tin, 6 boxes, at $4.75, $28.50 ; 6 do, at $5.75, $34.50	63 00	
3 vises, at $27, $81 ; 60 lbs. vermillion, at 80c., $48	129 00	
300 lbs. venetian red, at $6 per cwt., $18 ; spades, $26.92	44 92	
Coal shovels, $2 ; 1 doz. ship augers, $24	26 00	
468 lbs. steel, at 10c., $46.80 ; 3 bags salt, at $1, $3	49 80	
1,672 lbs. sheet lead, at 5c, $83.60 ; knobs, $9.42	93 02	
36 pairs hinges, at 40c., $14.40 ; 3 doz. birch brooms, at 75c., $2.25	16 65	
3 doz. hammers, at $11.50, $34 50 ; miscellaneous, $80 51	115 01	
		537 40
Smith, Jos.—		
40,326 cedar ties, at 13c	5,242 38	
9,779 ft. flatted cedar, at 3½c	342 26	
3,072 cedar posts, at 7c., $215.04 ; 102 cords wood, at 90c., $91.80	306 84	
	5,891 48	
Less—Paid in 1886-87	1,401 20	
		4,490 28
Smith, Mrs. J.—		
Mattrass, $5 ; blankets and sheets, $12	17 00	
6 pillow cases and 1 quilt, $6 ; board and lodging, $48	54 00	
		71 00
Smith, J. T., amount in full of all claims in connection with section 4, I.C.R., Elliott, Grant & Hamilton, contractors		6,088 49
Smith, N. & M., coopering work		3 00
Smith, Robt.—		
1,739½ cubic ft. red pine, at 18c	313 11	
1,671 cubic ft. do, at 17c., $284 07 ; 635 cubic ft. white pine, at 22c., $139.70	423 77	
156 cubic ft. elm, at 35c , $54.60 ; 4.500 ft. plank, at $10, $45	99 60	
		836 48
Snowball, J. B., Chatham, N.B., balance on contract for Indiantown Branch		1,506 14
Sock, P., Moncton, N.B.—		
Handles, 409 5/12 doz., at 80c	327 54	
71⅓ doz., at $1, $71.34 ; 1 do, at 40c	71 74	
		399 28
Somers, M., Moncton, N.B., expenses		1 75
Soucy, Frs.—		
Balance on freight shed, Notre Dame du Portage	75 00	
Damage done to shed by trains repaired	2 50	
		77 50
Soucy, André, 771 lbs. tallow, at 5c		38 55
South-Eastern Ry. (Trustees) Montreal—		
Intercolonial Railway proportion of account on wire mattresses, &c., (for Canada Wire Mattress Co)	4 27	
1 pair wheels replaced	12 50	
		16 77
Carried forward		1,765,034 93

Intercolonial Railway—*Continued.*	$ cts	$ cts.
Brought forward		1,765,034 93
Spring, G. W., services as advertising agent in New England States, 12 mos., at $20, $240 ; glass, 40c		240 40
Starkey, Wm., (Moncton) on account of contract for 6 water tanks		7,500 00
Stairs, Wm., Son & Morrow (Halifax)—		
43,128 lbs. iron plates, at $2.25 per cwt.	970 38	
6 coils manilla, $230.58 ; 7 rolls bunting, $44.61	275 19	
458¾ yds. canvas, at 33¾c., $154.83 ; 206 yds. canvas, at 24⅞c., $51.24	206 07	
Iron chain, $98 07 ; 1 blue ensign, $40	138 07	
Miscellaneous items	44 17	
		1,633 88
Stalker, John A., & Co., 685½ lbs tallow. at 5c		34 27
Standard Steel Works (Philadelphia) 30,984 lbs. tires, at 5c		1,549 20
Starr Manufacturing Co., Halifax—		
37 coal cars, at $520.00	19,240 00	
3 do 505.15	1,515 45	
50 tons bolts and nuts, at $70	3,500 00	
7,800 lbs. washers, at 4c	312 00	
107 8/12 doz. shovels, at varying prices	777 74	
Refinishing, nickel plating and polishing car mountings, &c	867 04	
2 smoke stacks, $179.64 ; 6 smoke jacks, $117 52	297 16	
Material and labor repairing swing bridge at Narrows	82 00	
103 sets seat arms, at 40c., $41.20 ; 2,216 ft. flooring, at $36, $79.78	120 98	
2,372 ft. white oak, at $36.50, $86.57 ; miscellaneous, $123.50	210 07	
		26,922 44
Starr, John, Halifax—		
16,016 ft. metal, moulding weather strips and nails for dô	1,183 57	
13,995 lbs. hexagonial and square nuts	685 80	
59½ gross couplings, at $8	476 00	
56 do fog signals, at $6.50	364 00	
286 lbs. steel, at 50c., $143 ; crucibles, $72	215 00	
Mineral wool, $65.05 ; 153 automatic burners, $61.20	126 25	
Rope, $59.10 ; steel fencing, $4.48	63 58	
		3,114 20
Steamer "Admiral," 55 trips	11,853 45	
Contra account	11,762 21	
		91 24
Steam-tug "Winnie," services		27 00
Steeves, E. W., Moncton—		
18 bolts, Webb	19 27	
21¾ lbs. calf skins, at 90c., $19.57 ; thread, $7.20	26 77	
Covering blacksmith's bellows	21 00	
4 canvas mail bags, at $1.20	4 80	
		71 84
Steeves, Jacob, refund of rent overpaid		5 00
Steeves, R. M., Moncton, travelling expenses		462 60
Stevens, H. T., 56 gals. oil, at 70c		39 20
Stevens, Peter—		
3,000 hemlock ties, at 16¾c	502 50	
1,500 tamarac do 22c	330 00	
		832 50
Stevens, D., expenses inspecting steamer "May"		5 25
Stewart, Alex., 3 dys. watching engine, at $1.15		3 45
Stewart, D., expenses taking stock		48 00
Stewart, John, New Glasgow—		
18 ash pans, at $29 50, $531 ; 12 sets slats with cranks, at $21.50, $258	789 00	
Blacksmithing and supplies	114 40	
		903 40
Stewart, J. E., horse hire		20 00
Street, E., services, $5 ; horse hire, $2.50		7 50
Strang, Alex., expense incurred in repairing and floating scow		12 95
Sugatt, S. H., for ferrying horse across Strait of Canso		1 25
Sullivan, John, St. John, surveying 872,860 ft. timber		127 12
Sullivan, O., making and protecting fence		9 40
Sumner & Co., Moncton—		
25,000 cedar sleepers, at 13¾c	3,437 50	
1,802 do 15c., $270.30 ; 1,024 pine sleepers, at 18½c., $189.44	459 74	
60,000 cedar posts, at 4⅞c	2,924 99	
50,000 do 4¼c , $2,125 ; 25,207 do, at 5½c., $1,386.38	3,511 38	
Carried forward	10,333 61	1,808,697 02

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	10,333 61	1,808,697 02
Sumner & Co., Moncton—*Continued.*		
1,187 square railway ties, at 17c	201 79	
Drain pipes, $178.77; miscellaneous supplies, $22.83	201 60	
		10,737 00
Sumner, F. W., 4,485 cedar posts, at 6½c		291 52
Sumner, W. H. T., Moncton—		
7,000 juniper ties, at 16½c	1,155 00	
4,914 pine sleepers, at 18¾c., $921.37; 1,189 cedar posts, at 5¾c., $68.36	989 73	
	2,144 73	
LESS—10 per cent. retained on sleepers	92 13	
		2,052 60
Surett, Thos., 631 tons ice, at 80c		504 80
Sussman, Sons & Co., 926 lbs. soap, at 8c		74 08
Sutton, John, Moncton, expenses		116 75
Sylvan, A. E., meals supplied		48 94
Sylvester, D., board of engineers' staff		8 75
Symonds & Co., Halifax—		
98,700 lbs. water pipe, at $1.94	1,914 78	
36,600 do 2c, $732; wire rope sheaf, $214	946 00	
24 car heaters, at $46, $1,104; stop cocks, $75	1,179 00	
144 registers and ventilators, at $1	144 00	
24 fire-proof bottoms, at $2.50	60 00	
24 connecting elbows, at $2.50	60 00	
905 lbs. shafts, finished, at 9c	81 45	
170 lbs. castings, at 6c., $10.20; miscellaneous, $55.52	65 72	
		4,450 95
Talbot, Wm., Pictou—		
Removing old station, at Pictou	165 00	
Material and construction, 2 winter landings, at Pictou	485 00	
Material, and shingling freight shed, Pictou	175 00	
		825 00
Talbot, J. A., Rimouski—		
23,026 cedar fence posts, at 7c	1,611 82	
LESS—10 per cent $161 18		
Balance of deposit 42 50		
	203 68	
		1,408 14
Tanner, R., & Son, Pictou—		
Leather, sole, 165 sides	162 63	
do upper, 6 do	73 14	
do harness, 4 do	25 12	
Sheepskins, 12 doz	84 00	
		344 89
Taylor, Ezekiel, Moncton, 503 sup. ft. slate, at 4c		20 12
Taylor, S., Amherst, painting station and waiting room, 438 yds., at 17c		74 46
Taylor, J. J., Moncton, expenses on line, May, June and July		27 50
Taylor, J. & J., Toronto, 3 safes, at $119		357 00
Taylor, J. & H., Montreal—		
Locomotive lubricators, 7, at $60	420 00	
1 light-feed lubricator, with lamps	50 00	
6 sets U. S. mat packing, complete, with oil cups, at $60	360 00	
		830 00
Taylor, Warren—		
13,043 sleepers, at 16c	2,086 88	
25,000 do 14c	3,500 00	
5,000 do 20c	1,000 00	
25,826 do 17¾c	4,584 10	
5,000 ft. oak, at $30	150 00	
	11,320 98	
LESS—Previous payments $4,464 78		
Amount retained 309 83		
Loading 46 cars, at $1.50 69 00		
	4,843 61	
		6,477 37
Taylor, Geo., Moncton—		
Expenses on road, 9 mos.	231 49	
Advance on account travelling expenses	160 00	
Sinking well and supplying pump at East Mines	35 00	
		426 49
Carried forward		1,837,773 38

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,837,773 38
Taylor, J. M., St. John—		
Portland cement, 62 brls., at $2.75	170 50	
do 100 do 2.55	255 00	
Terra cotta pipe, 675 ft., at 23c.	15 25	
do 1 Y branch	1 80	
do 1 bend	1 00	
		583 55
Taylor, J. E. M., Halifax—		
Glazing door, 2 lamps and 104 panes	38 93	
Whitewashing office and waiting rooms	38 25	
Putty, shellac and blue	2 16	
2 new sashes for doors	2 00	
Altering clock to 24 hour system	12 00	
		93 34
Taylor, John K., Carleton, St. John, 9 uniform suits, at $25		225 00
Teed, John F., Dorchester—		
Amount of contract, Pictou station	2,279 00	
do tank at Indiantown	691 00	
do coal shed at Spring Hill	2,917 00	
do coal trestle, Amherst	537 00	
do paint shop, Moncton	6,247 00	
34,830 ft. lumber, at $20	696 60	
3,250 sup. ft. spruce deals, at $8.70	28 27	
5 car loads sawdust, at $10	50 00	
834 cu yds. filling, at 18c	159 12	
2 cars hulls	37 50	
Altering doors	25 00	
		13,658 49
Teas, W. H., Halifax—		
16 qts. ice cream, at 75c	12 00	
7 lbs. sponge cake, at 30c	2 10	
		14 10
Thériault, L., per R. Smith—		
1,273 ft. white pine, at 23c	292 79	
3,000 lbs. iron, at 1·70c	57 00	
	343 79	
6 mos. interest, at 7 per cent	12 00	
		355 79
Thomas, Sam—		
5 doz. axe handles, at $1	5 00	
9½ doz. pick handles, at 80c	7 26	
25⅙ doz. hammer handles, at 80c	20 13	
		32 39
Thomson, W. C., Moncton, expenses on road, 10 mos		137 23
Thomson, C. D., cashier, Moncton—		
Pullman car fares	10 00	
Postage stamps taken by treasurer's office	29 00	
Discount on Bank of England notes	4 62	
		43 62
Thomson, Jas., Montreal, two sofas		273 10
Thompson, George—		
12 doz. pails, at $1.60	19 20	
7 brooms	1 29	
10 brushes	1 41	
		21 90
Thompson, John, Halifax—		
131 doz. brooms, at $1.75	229 25	
1 do 1.70	1 70	
		230 95
Thompson, R. & L. H., & Co., Montreal—		
3,380 lbs. copper, at 11c	371 80	
25 packs gold leaf	153 85	
1,680 square ft. wire netting	187 95	
		713 60
* Thompson, L., Truro, services *re* J. B. Plant's claim for horses killed		3 00
Thompson & Sutherland, New Glasgow—		
8 oil pumps, at $2	16 00	
50 squares roofing, at $1.50	75 00	
		91 00
Carried forward		1,854,250 44

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,854,250 44
Thorne W. H., & Co., St. John—		
Wire fencing, 113,257 lbs	5,459 04	
Waste, 10,796 lbs	1,493 78	
Steel, 13,443½ lbs. and 109 bars	1,621 12	
Iron, sheet, 27,147 lbs	942 15	
Iron, galvanized, 19,463 lbs	727 78	
Tin, 3,039 lbs. and 6 boxes	788 64	
Glass, 12,409½ ft	633 31	
do 630 lights	148 79	
do 80 boxes	291 39	
do plate	50 75	
Copper, 1,582 lbs	312 05	
Lead, 5,832 lbs	296 29	
Spelter, 8,080 lbs	359 50	
Yellow metal, 327½ lbs	101 25	
Brass, 99½ lbs	23 65	
Locks, 146 5/12 doz	914 16	
Screws, 1,809 gross	491 28	
do plated	46 00	
Rope, 3,495½ lbs	449 26	
Spades, 25 doz	443 50	
Colters, 77,050	466 55	
Matches, 870 gross	360 50	
Rubber buckets, 14⅚ doz	382 01	
Files, 139½ doz	349 58	
Staples, 18,928 lbs	948 70	
Canvas, 941¼ yards	308 53	
Slates, 4,943	211 11	
Leather belting, 313 ft	301 85	
Leather lacing, 417 lbs	187 65	
Axes, 17 doz	172 50	
Burners, 105⅔ doz	166 09	
Nails, 238 lbs. and 4 kegs	163 23	
Amount on account of contract for fencing	117 20	
Roofing, 9 bundles	116 00	
Hammers, 11 doz	123 25	
Oilers, 12 doz., at $9.50	114 00	
Tape lines, 6¼ doz	103 52	
Blocks, 12 pairs	98 70	
Cement, 33 brls	98 10	
Saws, 11⅓ doz., and 12 cross-cut	80 07	
Paper, tarred, 3,480 lbs	85 47	
Packing, 291 lbs	81 48	
Portable forges, 2	72 00	
Vices, 3	75 00	
Spikes 17 kegs	65 25	
Pails, 30 doz	52 26	
Latches, 9 doz	51 60	
Brooms, whisks and brushes	79 86	
Sand paper, 17 reams	47 50	
Soap and towels	42 06	
Paint and color	50 96	
Emery, 1,265 lbs	41 12	
Flags, 3	40 00	
Scythes and snaiths	34 20	
Planer knives, 6	38 50	
Levels, 1 7/12 doz	53 75	
Level glasses 6	30 00	
Chains, 49 doz	22 05	
Gas lamps and fixtures, 2	29 00	
Powder, 8 kegs	28 00	
Hinges and tacks	34 90	
Machine bits, 11	17 75	
Paris green, 100 lbs	22 00	
Sash rollers and screws, 8 set	13 54	
Copper wire, 63 lbs	15 75	
Thermometers, 2 doz	12 00	
Pitch, 4 brls	11 05	
Lime	8 40	
Carried forward	21 620 28	1,854,250 44

Intercolonial Railway—*Continued.*	$ cts	$ c.s.
Brought forward	21,620 28	1,854,250 44
W. H. Thorne & Co.—*Continued.*		
Water cooler	8 00	
Miscellaneous hardware	1,061 76	
		22,690 04
Tobin, James, Richmond, truckage		1 50
Toledo, Ann Arbor and Michigan Ry., Toledo, removing and replaciug 1 pair car wheels		10 00
Toombs R., & Co., Moncton, 60 bush. oats, at 45c		27 00
Torrens, A. P., Halifax, 20 lbs. tea, at 60c		12 00
Trites, E. T., Moncton, expenses on line paying men, 13 mos		361 45
Trites, John S., Moncton, expenses on line		18 55
Truro Electric Light Co., Truro—		
18 arc lights, 31 nights, at 45c	251 10	
4 do 53 do 45c	95 40	
4 do 30 do 45c	54 00	
1 do 28 do 45c	12 60	
1 do 16 do 45c	7 20	
6 do 29 do 45c	78 30	
4 incandescent lights	9 12	
		507 72
Truro Foundry and Machine Co., Truro—		
Castings, 218,057 lbs., at 1⅝c	3,543 38	
do 35,914 do 2½c	897 87	
do 11,967 do 3c	359 01	
do 370 do 3⅞c	14 35	
Pumper cars at $34	578 00	
Smoke stacks, 12	300 00	
Semaphore switch gears, 20, at $13.50	270 00	
do pulleys, 500, at 20c	100 00	
Globe stoves, 21, at $6.70	140 70	
do 22 do 5.50	122 10	
do 39 do 4.38	170 82	
do 12 do 2.80	33 60	
Pins for chain, 70, at 30c	21 00	
Double geared drilling machine	60 00	
1 winch	25 00	
1 stop valve	20 00	
Labor, repairing and fitting	176 92	
Hardware and castings	27 82	
	6,860 57	
LESS—Contra account	547 25	
		6,313 32
Truro Milk Co., Truro—		
3 cases condensed milk, at $7.50	22 50	
12 do coffee, at $7	84 00	
		106 50
Tucker, Benj., Moncton, expenses on line, 9 months		50 25
Tucker, C. H., Boston, Mass., distributing advertising matter, 15 mos., at $5		75 00
Tufts, R., lightering stone, 6½ days, at $10.25		66 62
Ultieau, P.—		
Cedar, at 1¼c. per foot	91 05	
Cedar posts, 2,000 at 5c	100 00	
1,000, at 7c., $70 ; 500, at 6c., $30 ; 1,000, at 4½c., $45	145 00	
		336 05
Underhay & Co.—		
Miscellaneous	18 99	
Liquid soap, 1,095 gals., at 23c	251 87	
		270 86
Union Furniture and Merchandise Co.—		
100 tool chests, at $1.40	140 00	
73 office chairs, $73 ; 1 do and cushion, $1.75	74 75	
		214 75
Upham, C. W. J., 2,315 lbs. tallow, at 5c		115 75
Vacuum Oil Co., slushing oil, 149½ galls., at 45c		67 28
Verona Tool Works, 100,000 nut locks, at $21.25		2,125 00
Verrault, F., services as valuator		8 00
Voyer, G., meals		3 00
Vye, G. A.—		
Meals	100 50	
Whitewashing dinning hall	10 00	
		110 50
Carried forward		1,887,741 58

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,887,741 58
Waddell, Duncan, 100 yds. stone, at $3		300 00
Waddell, S., & Co., Montreal—		
12 disc wheels, at $24, $288; 50 do., at $25, $1,250	1,538 00	
Less—Value of scrap tires, $146; freight, $66.43	212 43	
		1,325 57
Wagstaff, J. H., 12 batteries (complete)		18 00
Walker, John T., pump, $16; sundry items, $6		22 00
Wall, Jas., expenses		2 30
Wallace, Geo. F., horse hire		2 00
Wallace, J. J., Truro, expenses, $356.73; postage, $30		386 73
Wallace, Wm., Moncton, cab-hire for cashier, 306 days, at 50c		153 00
Waller, Wm., 2 cords wood, at $2.50		5 00
Warlock, D. O. L., repairing and regulating 107 clocks		151 75
Watters, Wm., work done at Cottage No. 11, Bridge street		5 28
Watson, Wm., Moncton—		
Expenses	14 00	
432 hrs'. labor, at 25c., $108; 21 days' labor of 2 men, at $4, $84	192 00	
Laying water-pipe to Moncton Station	150 00	
do do at Spring Hill	50 00	
25 doz. burners	47 16	
Sundry payments for hose, pipe, tubing, elbows, gas-joints, globes, &c.	303 61	
		756 77
Weights and Measures Dept., St. John, fees on 8 scales, at $2.50, $20; cartage on standards, $1.05		21 05
Weir, J., Moncton—		
Repairing and painting 2 engines	1,100 00	
16 days' labor, repairing engine	252 50	
Painting engine and tender	40 00	
21 hoods for smoke-stacks, at $20	420 00	
3 smoke-stacks, $150; 6 smoke-jacks, at $35, $210	360 00	
4 smoke-jacks and hoods	190 00	
Planing 28 driving-boxes, at $7.50	210 00	
Turning 6 crank pins, at $3.50	21 00	
Drilling 3 sets plates for fire boxes, at $40	120 00	
Fitting compound rest, $45; do. turning lathe, $28	73 00	
Repairs to boiler, $95; iron, &c., $115.40	210 40	
		2,996 90
Weir, J. D., spouting and conductor, &c., for Westville Station		60 28
Welsh, W. R., 98 meals, at 25c.		24 50
Western Union Telegraph Co., Moncton—		
2 operators, 4 mos., at $40, $160; 2 messengers do., at $12, $48	208 00	
3,430 lbs. copper, at 7c.	240 10	
Telegrams and cablegrams	31 91	
		480 01
Westinghouse Air-Brake Co., Pittsburgh—		
325 sets brakes for cars, at $50	16,250 00	
19 sets brake apparatus for engines and tenders, at $360	6,840 00	
19 sets draw-bar castings and forgings, at $125	2,375 00	
225 prs. hose and couplings, at $8	1,800 00	
300 tender and driver brake hose, at $2.50	750 00	
54 automatic lubricators, at $7.50	405 00	
18 triple valves, at $15, $270; 24 triple valve springs, $2.40	272 40	
6 brake valves, at $15. $90; 12 conductor valves, at $5, $60	150 00	
50 reversing valve stems, at $2	100 00	
6 steam valves, at $3.90, $23.40; 6 air gauges, at $8, $48	71 40	
12 driver brake cylinders, at $15	180 00	
6 pump governors, at $15, $90; 48 stop-cocks, at $2, $96	186 00	
72 cylinder release-cocks, at 65c.	46 80	
36 pump drain-cocks, at $1.25	45 00	
6 reservoirs, at $9, $54; 12 car drain-cups, at $1.75, $21	75 00	
12 tender drain-cups, at $1.25, $15; 50 coupling hooks, $9	24 00	
Miscellaneous	59 98	
		29,630 58
West Shore Railway, removing and replacing wheels		23 00
Wetmore, W. E. S., expenses		2 00
Whitsel, G., St John, ice, 55 4/10 tons, at $3		166 20
White, Clifford, hauling sand, 2½ days, at $2		5 00
Carried forward		1,924,279 50

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,924,279 50
White, Henry, Bathurst—		
200 ft. cedar, at 8c.	16 00	
294 yds. masonry, at $10.50	3,087 00	
1,003 do excavation, at 19c	190 57	
		3,293 57
White, A. V., 1 set switch sleepers		14 00
White, C., cleaning water closets		60 35
White D., Moncton, travelling expenses		233 81
Whitney, H. A., Moncton, travelling expenses		608 23
Whitty, P., witness fees		40 00
Wilber, D., for finding ox which got out of car on account of door giving way		6 00
Williams, S., expenses for board while on line repairing pumps and tanks		20 75
Williams, T., Moncton, expenses		122 25
Williams, W. J., whitewashing stations from Berry's Mills to St. Octave		200 00
Willing Workers Society, Moncton—		
Ripping, cleaning and making 37 curtains, at $1.70	62 90	
Sundries	2 86	
		65 76
Willis, L., painting bridge, 8 days, at $1.50		12 00
Wilson, Dean, kindling wood		1 00
Wilson, Thomas, expenses		22 25
Wilson, Theodore H., Moncton, sleepers		394 92
Wilson, Hugh, wood		2 00
Windsor and Annapolis Railway—		
Freight on car scrap iron	10 25	
Removing and replacing 1 pair wheels	12 50	
		22 75
Windsor Branch Railway, ⅔ Intercolonial Railway bookings		967 36
Winter, J. & S., Moncton—		
42 doz. semaphore fonts, $105; semaphore lamps, $234	339 00	
12 doz. tail lamps, $138; station and signal lamps, $83.35	221 35	
5 stoves and fixtures, $62.50; pipe, $307.29	369 79	
44 doz. water cans, $344.90; oil cans, $230.10; 120 doz. cups, $40.32	615 32	
1 doz. coal boxes, $60; 6 doz. conductor's boxes, $49.50; 6 doz. driver boxes, $31.50	141 00	
2 doz. torpedo cases, $20.40; 16 doz. tallow kettles, $14 70	35 10	
Miscellaneous	63 95	
		1,785 51
Wisdom, F. W., St. John—		
115 days' labor, 2 men, at $5, $575; 41 days' labor, 2 men, at $4, $164	739 00	
506 galls. lard oil, at $1, $506; 504⅝ do., at 90c., $454.40	960 40	
253 galls. pioneer oil, at 42c., $106.26; 252 do, at 38c, $95.76	202 02	
Peet and globe valves, $166.79; 2 valves, at $45, $90	256 79	
36 valve springs, at $3, $108; 1 gate valve, $30	138 00	
6 pumps, $440; 6 locomotive gauges, at $12.50 $75	515 00	
Repairing hydraulic jacks $360; 1 drilling machine, $70	430 00	
730 lbs. gauges, at 20c., $146; 100 doz gauge glasses, at 90c., $90	236 00	
Repairing pumps, $148.61; pipe, $51.50; 250 ft. couplings, at 75c., $187.50	387 61	
550 ft. rubber hose, $162.50; 640 lbs. lamp black, at 18c., $115.20	277 70	
200 lbs. plumbago, at 30c	60 00	
Miscellaneous supplies	246 74	
		4,449 26
Wood, Josiah, President New Brunswick and Prince Edward Island Railway, amount being difference between price agreed on for old locomotive and the price charged and paid		500 00
Woodman, R., Boston—		
72 ticket punches, at $2.50	180 00	
100 dating stamp ribbons, $50; ink, $4.20	54 20	
		234 20
Woodward, M. J., & Co., Petrolea, Ont.—		
14,977 galls. car oil, at 6½c.	973 51	
LESS—Freight	432 00	
		541 51
Wortman, J. C., Moncton, meals and lodgings		196 65
Wran, J. G., expenses		1 65
Wran, George, 39½ days' labor, at $1.25, $49.38; board, $12.68		62 06
Wright, Robert, 1,138 lbs., tallow, at 4½c.		51 21
Carried forwrrd		1,938,188 55

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,938,188 55
Wright, Edward, 3,290 lbs., tallow, at 4½c		148 05
Wright, A. L., & Co., Salisbury—		
41,569 ft. pine, at $11.90, $494.67 ; 8,400 ft. do., at $25, $210	704 67	
3,231 ft. hemlock, at $8, $25.84 ; 500 ft. spruce board, $4	29 84	
	734 51	
LESS—10 per cent. retained on first item	49 46	
		685 05
Wry, Oliver, handling timber		8 00
Yorston, J. & J., Pictou, N.S.—		
10 days' use of diving apparatus	60 00	
Sawing 11 pieces spruce timber, at 50c	5 50	
		65 50
Land Bought or Expropriated—		
Adams, M., right of way	55 00	
Bernier, Theo., land purchase	59 00	
Boucher, O. do	14 80	
Casey, John do	20 00	
Chapman estate, balance due	42,250 00	
Corporation of Lévis, land purchase	4,358 50	
DesBrisay & DesBrisay do	375 00	
Duncan, Jno., damages to land	150 00	
Fairweather, H., right to lay water pipe	50 00	
Ferguson, Jno., land purchase	400 00	
Fournier, S. do	41 00	
Foran, John, damages by overflow	350 00	
Frazer, D. W., compensation for loss of contract	40 00	
Fraser, D., land purchase	101 00	
Fraser, Jane do	32 00	
Freeze, B., right of way	5 00	
Fullerton, Wm., land purchase	390 00	
Gosselin, E., damage by overflow	50 00	
Griffin, J., land purchase	200 00	
Harrison, C. do	400 00	
Hogan, D., damage by overflow	350 00	
Johnson, L., land purchase	73 00	
Jones, Hy. C., woodland damaged by fire	233 33	
Jean, E., right of way	30 00	
Kee, Robt. do	50 00	
Lebel, J., damages by fire	50 00	
Lebel, F. do	63 00	
Lablonde, E., land and damages	75 00	
Lebonte, F., right of way	17 36	
McManus, J. A., land and right to lay pipe	60 00	
McCready, E. T., right of way	35 00	
McDonald, J., right to lay pipe	50 00	
McDonald, Emily, damage by fire	30 00	
Martin, P., damage by fire	150 00	
Montgomery, W., land and stone	500 00	
Nadeau, J., ballast and damage	24 70	
O'Brien, R., land purchase	120 00	
Perkins, J., right to lay pipe	10 00	
Primrose, C. & H., 20 years' lease of water supply	3,000 00	
Paire, Thos., ballast and damages	33 80	
Roy, A., damage by overflow	50 00	
Ruland, J., land purchase	117 60	
Samson, J. do	500 00	
Shea, J. do	325 90	
Sylvester, Alex., land purchase	55 20	
Weir, J. B. do	132 29	
Wilson, J. S. do	25 00	
Young heirs of D. D. do	3,076 50	
		58,578 98
Carried forward		1,997,674 13

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		1,997,674 13
Advertising :—		
Amherst "Gazette"	101 75	
Annapolis "Spectator"	18 25	
Barrie "Advance"	20 00	
Battersby's "Railway and Traveller's Guide"	40 00	
Brantford "Courrier"	75 00	
Brockville "Times"	27 00	
Chatham, N.B., "World"	177 92	
Chicago "Canadian American"	100 00	
Chicoutimi "Réveil du Saguenay"	10 00	
Cobourg "Sentinel Star"	15 00	
Exeter "Times"	2 00	
Fraserville "Journal"	31 10	
Fredericton "Reporter"	162 40	
do "Religious Intelligencer"	157 44	
do "Capital"	80 00	
do "Farmer"	50 00	
Guelph "Herald"	75 00	
Halifax "Mail"	854 70	
do "Herald"	991 80	
Hamilton "Spectator"	350 00	
Hull "Despatch"	75 00	
Joliette "Etudiant"	24 00	
Knowles, J. S., adv. in Jubilee Souvenir and "Railway and Steamboat Bulletin"	27 00	
Lévis "Quotidien"	305 36	
Liverpool, N.S., "Times"	11 67	
London, England, "Gazette"	571 04	
do Ont, "Free Press"	120 00	
do "Farmer's Friend"	100 00	
Lucan "Enterprise"	25 00	
Moncton "Times"	934 85	
Montreal "Minerve"	365 60	
do "Monde"	395 70	
do "Journal of Commerce"	253 33	
do "Moniteur du Commerce"	200 00	
do "Gazette"	435 75	
do "Shareholder"	150 00	
do "Star"	375 00	
do A, B, C Guide	25 00	
do Richelieu Hotel Guide Book	20 00	
do Windsor Hotel Guide Book	60 00	
Morgan, H. J.	50 00	
New York Official Railway Guide	216 80	
New England Railway Publishing Co.	93 00	
Newcastle "Union Advocate"	84 62	
New York National Railway Publishing Co.	50 00	
North Sydney "Herald"	181 90	
Ottawa "Investigator"	20 00	
do "Every Saturday"	25 00	
do "Mining Review"	36 66	
do "Citizen"	120 00	
do "Le Canada"	30 00	
do "Journal"	142 00	
Peterboro' "Times"	87 45	
Petrolea "Advertiser"	28 00	
Pictou, N S, "Standard"	114 82	
Quebec "Canadien"	601 20	
do "Chronicle"	449 25	
do "L'Evénement"	285 00	
do "Journal"	76 60	
do "Messager"	100 00	
Sackville "Post"	218 70	
Sarnia "Canadian"	27 30	
Shediac "Moniteur"	148 44	
Spring Hill "Clarion"	30 00	
St. Andrews "Bay Pilot"	103 00	
St. John "Telegraph"	2 00	
do "Sun"	1,869 73	
Carried forward	13,005 13	1,997,674 13

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	13,005 13	1,997,674 13
Advertising—Continued.		
St. John "Messenger and Visitor"	156 00	
St. Stephen "Courrier"	140 00	
Toronto "Manufacturer"	125 00	
do "Telegram"	300 00	
do "World"	400 00	
do Canadian Almanac	40 00	
do "Mail"	2,253 60	
do "Monetary Times"	180 00	
do "Empire"	366 25	
Truro "Sun"	67 19	
Welland "Telegraph"	10 00	
Windsor "Review" (Ont.)	12 00	
do "Journal" (N.S.)	12 00	
Winnipeg "Call"	180 00	
do "Manitoban"	8 08	
Woodstock, N.B., "Press"	25 00	
Yarmouth "Times"	456 90	
do "News"	62 50	
		17,799 65
Printing:—		
Barnes & Co., St. John, ticket forms, books, &c	2,100 76	
Blye, H. C., official classification forms	7 70	
Boston Passenger Committee, 40 copies Boston rate-sheets	24 00	
Burland Lithographic Co., Montreal, 6 electros	2 10	
Canada Bank Note Co., Montreal—		
Engraving title, and 40,900 folders, at $13	531 70	
9,750 copies of Guide Book	1,661 35	
Engraving 3 views	135 00	
Corrections	30 25	
10 cases	8 50	
Lithograph of map	26 00	
25,000 watch dials, at $7	175 00	
Cox, Geo., Ottawa, lithographing	58 25	
Griffin, G. D., 1,700 duplex ticket books	850 00	
Grand Trunk Railway Co., official classification	16 00	
Halifax "Herald," books and forms	7,509 92	
Higman, R., 2,000 copies insurance scheme	20 00	
Lévis "Quotidien," posters	45 50	
do train register sheets	131 10	
Miller, Robt., Son & Co., 50 doz. conductor's memo. books	274 98	
Moncton "Times," tickets, forms, circulars and posters	9,743 65	
McMillan, A. F., joint rate sheet	4 00	
McMillan, J. & A., St. John, forms and cards	654 50	
Quebec "Canadien," placards and cards	64 00	
do forms	14 00	
Quebec "Chronicle," books and forms	3,551 49	
Rolph, Smith & Co.—		
Lithographing 5,500 calendars, at $9	495 00	
5 cases	3 50	
St. John "Sun," books and forms	10,919 01	
Toronto "Mail," classifications	24 50	
Truro "Sun," time-tables and cards	4 50	
Yarmouth "Times," books and forms	2,918 89	
		42,005 15
Reference works		196 25
Stationery:—		
Babang & Co., paper, 12 reams at $4, $48; 12 do., at $6, $72	120 00	
Baumgarten, Wm., 30 stamps and 1 pad	3 50	
Bishop, Geo., Engraving and Printing Co.—		
206½ reams paper, at varions prices	571 36	
Cheque books	115 35	
Buntin, Boyd & Co, 22⅓ doz. bottles copying ink, at $4.60	102 74	
Cyclostyle Co.—		
1 cylostyle	15 00	
36 bottles ink, at 60c., $21.60; 12 bottles oil, $1.20	22 80	
Paper, 2 1/20 reams, at $20	41 00	
Gossip, Wm., stationery	2,339 54	
Carried forward	3,331 29	2,057,675 18

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	3,331 29	2,057,675 18
Stationery—Continued.		
Grand & Foy do	49 15	
Lawrence, Geo. C., 6 ticket cases	30 00	
McMillan, J. A.	1,838 44	
McFarlane, Austen & Robertson, 21 1/20 reams blotting paper	154 95	
Miller, R., & Son, pens	58 13	
Murray, W. H	253 99	
Neal, R. H., 390 yards blue print, at 20c	78 00	
Robertson, L. B., dating stamp and pad	2 40	
Woolman, G. S	16 55	
Wyckoff & Seamans & Benedict, ribbons and carbons	10 62	
		5,823 52
Subscriptions to Newspapers and Magazines		552 81
Compensation for Horses, Cattle and Sheep killed:—		
Budd, E., $25; Canning, H., $100; Dennis, H., $25	150 00	
Dickson, G., $25; Dixon, F. A., $30; Gagnon, E., $50	105 00	
Jean, T., $100; Joncas, P., $25; Joyce, T. A., $37.50	162 50	
Lambert, R., $32; Langlois, X., $50; McDonald, J., $141	226 00	
McLennan, J. P., $150; Maxwell, W., $25; Reid, J. C., $57	232 00	
Ruland, J., $50; Smith, R., $30; Simpson, Jas., $21	101 00	
Young, R. &. T., $25; 27 items under $20, $340	365 00	
		1,341 50
Fences and Hay destroyed:—		
Atchison, A.	35 50	
Bowie, W.	60 00	
Coppitts, W. H.	24 00	
Dickner, G.	25 00	
Fillmore, W. C.	15 00	
Lawrence, A. C.	30 00	
Richard, F.	9 00	
Richard, P. F.	23 40	
Russell, D.	50 00	
Trenholm, A	45 00	
		316 90
Claims for Goods lost and damaged in transit:—		
Barker, T B., & Sons, 21½ galls., C. L. oil, short received	21 50	
Baxter, Dr. R. G., 3 bags seed destroyed by fire in St. John freight house	12 50	
Bigelow, J. E, pop and porter delayed and damaged by frost in Amherst Station	20 00	
Blair, R D., box salmon delayed and spoiled	31 85	
Blanchard, J. F., & Co., parcel dry goods lost in transit	13 59	
Brown, J. P., loss incurred by delay of carload potatoes	40 00	
Brown Bros., package medicine destroyed by collision	12 20	
Caldwell, J. F., boots and shoes short received	15 39	
Calkin, G. F., 8 brls. oysters mis-shipped and sold by P E.I. S.N. Co	12 80	
Caron, A., molasses lost by puncheon falling when unloading	25 47	
Carvell Bros., 52 lbs. tea short received	11 44	
Cashier of I.C.R. for claims paid sundry persons for goods damaged and destroyed by fire in St. John freight house, April 29, 1888	1,358 56	
Chamberland, E. A., box sundries lost in transit	10 25	
Chipman, A. F., carload apples, mis-shipped and sold	350 00	
Cogger, Thos., butt tobacco lost in transit	26 46	
Couvey & Coote, 1 brl. cod oil lost in transit	12 80	
Creighton, C. E., & Co., jams and jellies pilferred in transit	16 08	
Crocker, J. W., box salmon lost in trausit	27 84	
Cumberland Railway & Coal Co., 5 carloads coal derailed and sold	157 47	
Currie, J. M., claim for centre-tables lost and delayed	25 50	
Cyr, Chas., ½ chest tea lost in transit	16 24	
Dery & La Rue, 14 doz. milk bowls broken in transit	13 30	
Dickie, J. E., 10 brls. flour, 1 do. oatmeal destroyed by accident on C.P.R	51 75	
Doull & Miller, 87 serge blouses damaged in transit	325 67	
Drouin, O, 1 brl. coal oil lost in transit	14 72	
Dumas, D., damage done to 9 tubs butter in transit	18 00	
Everett, A., bedding damaged in transit	11 20	
Finley, J., 9 boxes raisins short received	15 84	
Fish, H. H., buggy damaged by fire in St. John freight house	40 00	
Fraser, A. E., loss and damage of flour by accident to train	51 63	
Gagnon, N., 1 brl. whiskey lost and expenses looking after same	176 70	
Carried forward	2,936 75	2,065,709 91

Intercolonial Railway—*Continued.*	$ cts	$ cts.
Brought forward	2,936 75	2,065,709 91
Claims for Goods lost and damaged in transit—Continued.		
Gagnon, P., 2 brls. coal oil destroyed by train running off track	17 48	
Gosselin T., 4 boxes gin lost and flour damaged in transit	20 60	
Grant, Geo. S., 1 tub butter lost in transit	10 25	
Gunn, A., & Co., hay damaged and flour, corn, oats, short received	140 57	
Halifax Gas Light Co., repairing electric frames broken in transit	28 33	
Harding & Hatheway, sugar damaged, oil and flour short received	12 22	
Hart, L., & Son, 10 quintals of codfish destroyed by collision	39 00	
Hunter, Wm., 1 caddie tobacco stolen at Oxford Station	10 34	
Hurley, J. T., roll leather delivered to wrong address	55 25	
Imperial Oil Co., oil short and balance delivered in bad order	30 10	
Jones, G. W., package wall paper lost in transit	26 76	
Keeffe, M., 2 cows delivered wrong	84 70	
Keith, W. W., 1 carload lumber destroyed by fire	18 00	
Langlois, J. H., bag hair stolen at St. Philippe station	16 11	
Leblanc, A., 4 caddies tobacco lost in transit	37 24	
Leger & Co , parcel dry goods do	22 30	
Livingstone, J. H., 1 brl. w. r. oil delivered wrong	11 04	
Loggie, W. S., oranges and lacquer short received	29 75	
Lordly, A. J., & Son, damage to frames by collision	12 00	
McDonald Bros., pork damaged by loading in dirty car	17 45	
McDougall & Son, 36 bots rum, 1 case whiskey and corn starch short rec'd	25 50	
McFarlane, W., loss sustained by shipping 6,470 lbs. steel to wrong address	50 00	
McKay, Thos. cornmeal damaged by water in car	20 00	
McKimmie, A. A., sundry household effects short received	31 90	
McLauchlan, J., loss caused by delay in shipping eggs	10 35	
McLeod, J. D., ½ chest tea short received	13 20	
Manchester, Robertson & Allison, 16 bales cotton damaged by water in leaky car	144 87	
Marks, J. H., buggy damaged in transit	12 50	
May, J. S., carload oil destroyed by fire	300 00	
Melanson, O. M., 7 cases eggs damaged by fire	38 15	
Miller, J E., ox delivered to wrong address	57 28	
Moncton Sugar Refining Co., sugar lost and damaged by collision	505 93	
Munro, Jas., & Sons, tank delayed in transit	20 00	
Norton & Fennell, 2 boxes glass lost in transit	15 84	
Nova Scotia Sugar Refinery, sugar damaged by oil	10 39	
O'Mullin, P. O., & Co., 12 cases liquor delivered wrong	77 50	
Pelletier, H. E., grass seed lost, mirrors and sugar damaged	21 90	
Prescott, J., drain pipe damaged by rough handling	13 75	
Robb & Sons, tube boiler and 6 bndls. pipe lost, and wheel broken	46 88	
Ronue, C. E., 3 cases wine tampered with in transit	46 00	
Ross, J., & Co., 4 puncheons destroyed by accident to train; sundries short received	155 76	
Rufus & A. Wood, damage to flour by snow drifting in door	25 00	
St. Lawrence Steam Nav. Co., coopering 462 brls. damaged flour	23 10	
Shatford, S., box haddock lost in transit	13 50	
Stevens & Co., delay in forwarding 3 brls. cranberries	12 12	
Smith, D. H., & Co., wall paper delayed and refused	44 49	
Smith, Jas., & Co., damage by water to linings of 42 egg cases	21 00	
Sweet, R. J., ½ chest of tea destroyed by collision	16 83	
Talbot & Gerard, wool cards and scales delayed and refused	13 00	
Theakston, R , payment claim for 62 packages household effects	200 00	
Thompson, E., & Co., 4 brls. sugar damaged by oil and refused	76 57	
Thorne, W. H., & Co., belting, glass and white lead damaged, and oil and turpentine lost	63 79	
Tanner, R., & Son, 1 box rubbers lost in transit	11 00	
Turnbull & Co., 36 brls. pork damaged by accident to train	72 00	
Union Foundry Co., cost of repairing stove broken in transit	17 14	
Warren, S. R., & Son, church organ damaged by train running off track	1,797 39	
White, J., flour damaged and gin short received	12 18	
Wood, M., & Son, cask molasses destroyed by falling from platform	29 64	
Wurzburg, L., 43 bottles claret short received	12 90	
228 claims of $10 and under	869 87	
Claims for baggage destroyed or damaged:—		8,525 46
Curry, M., rubber coat and umbrella lost	16 00	
Daisey, Wm., loss of waistcoat, watch and chain, by fire	20 00	
Davis, Hy.—		
Trunk damaged	4 00	
Baggage burnt	178 00	
Carried forward	218 00	2,074,235 37

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	218 00	2,074,235 37
Claims for baggage destroyed or damaged -Continued.		
Gillies, J. A., baggage burnt	750 00	
Goff, Mary L. do	407 30	
Hall, F. J., damages to trunk	2 50	
Hilyard, C. E., baggage burnt	150 00	
Hilyard, Mrs. M. do	300 00	
Heviland, J. F. do	45 50	
Larue, J. E., baggage damaged	20 00	
Leonard, Kate Ida, baggage burnt	300 00	
Mason, Thos. A. H. do	400 00	
Morrison, Miss L. M., articles taken from valise	15 00	
McDonald, C., baggage burnt	100 00	
Normandeau, E. do	28 30	
Pardiaque, C. do	73 60	
Robichaud, J. F. do	47 70	
Rose, Miss M. A. do	20 00	
Routhwaite, Miss F., seal skin collars stolen	7 00	
Sandham, Mrs. J., damage to trunk	10 00	
Scott, Jas., baggage burnt	400 00	
Thomas, F. T., damage to trunk sample	15 00	
Tyler, C. W. do do	9 20	
Tremaine, Mrs. F., baggage burnt	277 00	
Compensation for injuries:—		3,596 10
Angus, J., $35; Beaulieu, F., $35; Bégin, G., $21.66	91 66	
Belanger, B., $58.50; Bérubé, T., $24 16; Blakney, S. W, $39.16	121 82	
Blier, O., $35.50; Bruce, J., $42.50; Canière, N., $60.83	138 83	
Camire, J., $40; Christal, J., $35; Clark, J., $25.37	100 37	
Cormea, S., $48.33; Courbron, A., $78; Courbron, J., $60	186 33	
Côté, A., $78; Daly, T., $24; Delaney, T., $43.33	145 33	
Dionne, B., $35.50; Dubé, O., $39; Emond, J., $45	119 50	
Fitzpatrick, G., $24.16; Fournier, A., $50; Fox, W., $35.83	109 99	
Gaudet, C., $27; Gilday, P., $32.50; Good, A., $39	98 50	
Gorham, A., $71.66; Grant, A., $43.33; Gosselin, F., $28.33	143 32	
Gunn, J. C., $26; Gunn, J. G., $21; Haines, J., $41.50	88 50	
Harris, H., $24; Harrison, A. F., $26.66; Hicks, W. F., $24.16	74 82	
Hill, J. W., $30; Holensworth, A., $30; Howard, J., $30	90 00	
Humphrey, P., $84.16; James, R. W., $24.16; Jamieson, Geo., $55.10	163 42	
Kelly, J., $80; Labrie, A., $43; Lambert, E., $25	148 00	
Langlois, Geo., $45.83; Leaman, J., $99.99; LeBlanc, D., $26.49	172 31	
Légère, O. P., $34.20; Légère, L., $47.50; Levesque, D., $44.50	126 20	
McAllister, A., $48.32; McAlpine, A., $25; McBean, D., $37.50	110 82	
McDonald, D., $123.33; McHugh, H., $46 66; McGinnis, P., $50.42	220 41	
McManus, W. A., $23; McQuarrie, D., $34.16; Mainwaring, M., $26.16	83 32	
Morrison, Geo, $130; Morrisette, F., $37.50; Mooney, E., $21.66	189 16	
Michaud, J., $73 50; Michaud, P., $41.50; Miller, J., $30	145 00	
Osborne, J., $27.50; Oulton, D., $78; Power, E. M., $42.50	148 00	
Prince, J., $48.33; Reid, C., $23.50; Rushton, E., $25	96 83	
Savidant W., $61.66; Sawyer, C. E., $35; Scott, J. S., $39.18	135 84	
Sirois, P., $31.50; Sirois, J. B., $35; Spain, J., $113.00	179 50	
Stewart, J., $44.16; Swindells, S., $73.74; Tannery, T., $24	141 90	
Wall, I., $35; Waller, W., $63; Wallace, H., $46	144 00	
Wilson, J., $23.33; Wright, J., $40; Young, P. J., $78	141 33	
209 claims of $20 and under	1,964 11	
Medical Services:—		5,819 12
Baxter, R. G., $557; Bourque, L. N., $145; Brassby, G., $74	776 00	
Cameron, W. M., $31; Campbell, D. A., $37; Chandler, E. B., $2,260	2,328 00	
Côté, J. V., $46.75; Dodge, S., $105; Duncan, G. M., $72.50	224 25	
Farrell, E., $81; Fiset, R., $79; Francœur, J., $26	186 00	
Fraser, W., $70; Gauvreau, P. A., $60; Grandbois, —., $153	283 00	
Hawkins, A. C., $95.50; Hudon, H, $150.50; Johnston, L., $60	306 00	
Keith, M. F., $50.50, Kennedy, E., $203.50; Ladriere, J. E., $50.50	304 50	
Lambert, J. T., $210; Lepage, L. F., $55; Lunan, H., $143.50	408 50	
Mitchell, W., $25; Morin, J. A., $24; Muir, W. S., $147	196 00	
Muir, D. H., $358.50; Murray, D., $144 50; McFarland, M., $21	524 00	
McCully, O. J., $72; McKay, J. H., $194.50; Pedolin, F. L., $23	289 50	
Rossignol, D, $43; Ross, J., $343.50; Ruttan, R F., $36	422 50	
Sirois, H., $173; Thompson, A. W., $45; Venables, J., $24.50	242 50	
35 items under $20 each	355 75	
		6,846 50
Carried forward		2,090,497 09

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward		2,090,497 09
Insurance :—		
Courbrou, Jean, amount on account of indemnity claim	70 00	
Dunbrack, Charlotte, insurance of late W. D. Dunbrack, foreman	500 00	
Duncan, Amelia do Lindsay Duncan, driver	500 00	
Eastwood, Barbara do Wm. Eastwood, foreman	500 00	
Fournier, Alfred, amount on account of insurance indemnity	50 00	
Fraser, A., and R. Muirhead (executors), insurance of late Alex. D. Murray, fireman	500 00	
Hennesey, John, insurance of late L F. Hennessey, brakeman	300 00	
Landry, Emily do Thos. Landry, trackman	300 00	
Levasseur, A. L. do P. Levasseur, fireman	500 00	
Lebel, Alex. do A. Larouche, switchman	500 00	
Lepage, Hermine do C. F. Garon, foreman	500 00	
Manning, Mary do Thos. Manning, trackman	300 00	
Niles, Elizabeth do Thos. A. Niles, foreman	500 00	
Robertson, Sarah do Daniel Robertson do	500 00	
Thompson, Geo. do Jas. G. Thompson, fireman	500 00	
Wilson, H. do Jas. Wilson, trackman	300 00	
		6,320 00
Nursing and Funeral Expenses :—		
Christie Bros. & Co., coffin and hearse	30 00	
Desjardins & Sons, B., 2 tombstones, at $12	24 00	
Doucett, Jas. H., nursing, 101 days and 8 nights	109 00	
Graham, D. F., 2 coffins and outside shells, $40; digging grave, &c., $3.	43 00	
Hallett, E., attending funeral and digging grave	7 50	
Landry, Emily, Mrs., funeral expenses of Thos. Landry	30 00	
Lavigne, J. A., attendance and medicine for A. Larouche	16 55	
McQuarrie, Jno., 2 coffins, at $25	50 00	
Richard, M. F., funeral rites and coffin trimmings	10 00	
Tuttle, A. A., funeral expenses of W. Dunbrack	28 00	
		348 05
Legal services :—		
Adams, M	202 00	
Angers & Casgrain	245 99	
Austin, Henry C	4 00	
Bairnsfather, S	6 00	
Belleau, Stafford & Belleau	383 45	
Bernier, N	65 00	
Billy, L. A	112 40	
Blair, Wm	5 00	
Blanchet & Pelletier	211 50	
Bompas, Bischoff, Dodgson & Cox	311 26	
Borden & Atkinson	30 80	
Casgrain, Angers & Hamel	923 48	
Charlebois, J. A	12 00	
Darveau & Lemay	10 00	
DesBrisay, T	30 00	
DesBrisay & DesBrisay	26 50	
Drapeau, R. A	98 00	
Dumontier, J. A	171 65	
Ferguson, A	288 80	
Graham, Wallace	3,248 54	
Gourley, S. E	12 50	
Hannington, Teed & Hewson	90 00	
Harrison, L. R	1,392 71	
Labrie, Charles I	14 00	
Larue, Jules E. (old account)	37 32	
Lawlor, R. A	30 00	
Longworth & Layton	40 00	
Meredith & Couture	51 75	
McLeod, A. E	20 00	
McLeod, E	553 50	
McGillivray, John	25 00	
Niven, John	16 10	
O'Connor, D	5,480 65	
Ouseley, J. W	20 00	
Phinney, J. D	134 05	
Pouliot, J. N	227 80	
Rand, S	189 88	
Carried forward	14,721 63	2,097,165 14

Intercoonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	14,721 63	2,097,165 14
Legal Srrvices—Continued.		
Registrar (Supreme Court of Canada)	150 00	
Richards, Hon. A. D	10 00	
Robinson, C	750 00	
Roy, J. A	24 37	
Roy, Jos. E	767 88	
Smith, W. S	8 50	
Stewart & Tanner	402 28	
Thomas, Geo. P	625 50	
		17,460 16
Commission o Ticket Sales :—		
Bailey, H. M., $21.73 ; Barry, C. R., $78.78 ; Bogue, T. J., $43.71	144 22	
Bond, T. E., $24.43 ; Caldwell, T. J., $38.84 ; Campbell, L. G. $94 29	157 56	
Carter, A. T., $36.27 ; Grand Trunk Ry., $25 49 ; Grady, T. B., $27.71	89 47	
Hughes, E. H., $39 36 ; Johnson, E., $250.98 ; King, E., $64.52	354 86	
Matheson, J. D., $40.17 ; McConniff.—$77.24 ; McDiarmid, D., $26 59	144 00	
McPherson, G. H., $46.01 ; O'Brien, W. D., $169.09 ; Philps, Geo., $870 11	1,085 21	
Proctor, W., $103.11 ; Richardson, J. W., $59.85 ; Sharp, G. A., $73.58	236 54	
Shaw, G. M., $31.89 ; Shipman, T. D., $558.42 ; Slatter, P. J., $47.51	637 82	
St. Dezier, H., $89.69 ; Taylor, A. H., $53.17 ; Williams, T., $181.16	324 02	
36 payments under $20 each	266 22	
		3,439 92
Rebates and over-charges		5,858 09
Car service by other railways		20,006 79
Total exclusive of pay list and back charges		2,143,930 10
Pay-lists.		
Chief Superintendent's Office :—		
D. Pottinger, chief superintendent	4,000 00	
Thos. Evans, chief clerk	1,200 00	
H. A. Price, secretary	900 00	
A. J. McAlary, clerk	649 82	
John Adams, 314 days, at $2	628 00	
J. D Robb, clerk	609 80	
J. A. Murray do	600 00	
A. Davidson do	540 00	
P. C. Jack do	490 00	
M Wheaton do	480 00	
Wm. Rippey do	335 00	
B. A. Bourgeois do	143 70	
D. O. L'Esperance, clerk, 1 month and 26 days	64 36	
G. Skeffington, police inspector	905 00	
		11,545 68
Car Mileage Department:—		
John Campbell, clerk	800 00	
F. L. Marmand do	480 00	
F. Robertson do	154 00	
		1,434
General Offices —		
S. J. Selig, porter	480 00	
J. Wilkins do 6 months	180 00	
G. Proudfoot, watchman	480 00	
Mrs. Robertson, housekeeper	240 00	
A. E. Prince	209 78	
R. G. Davis	202 50	
M. Condon	88 90	
S. Loftus	56 80	
Wm. Tuttle	6 00	
H. Chandler	3 00	
		1,946 98
Treasurer's Office :—		
T. Williams, treasurer	2,400 00	
J. J. Walker, clerk	950 00	
C. W. Burnyeat do	900 00	
C. E. Spencer do	700 00	
J. B. Magee do	500 00	
Carried forward	5,450 00	14,926 66

Intercolonial Railway—*Continued.*	$ cts.	$ cts.
Brought forward	5,450 00	
Pay-lists—*Continued.*		
Treasurer's Office—Continued.		
W. H. Price clerk	500 00	
W. M. Delaney do	360 00	
F. T. Davidson, messenger	20 32	
		6,330 32
Audit Office:—		
J. R. Bruce, traffic auditor	1,500 00	
J. W. Wortman, assistant auditor	1,000 00	
D. B. Lindsay, travelling do	1,000 00	
A. McNaughton do do	1,000 00	
J. W. Pitfield, clerk	900 00	
S. F. Gross do	700 00	
J. P. Clarke do	700 00	
W. L. Prince do	595 16	
J. D. McNeill do	545 53	
A. P. Bourque do	420 00	
J. P. Rodgers do	313 18	
E. C. Tozer do	253 04	
A. H. Proudfoot do	222 00	
W. N. Carvell do	69 10	
M. G. Rodgers do	65 83	
C. W. McAnn do	13 50	
K. McKim do	6 00	
J. A. Simpson, messenger	75 84	
		9,379 18
Paymaster's Office:—		
E. T. Trites, paymaster	1,400 00	
C. D. Thompson, cashier	1,400 00	
		2,800 00
Western Passenger and Freight Agent's Office, Toronto:—		
R. B. Moodie, passenger and freight agent	1,849 92	
Minnie Park, clerk	180 00	
		2,029 92
Eastern Passenger and Freight Agent's Office, Montreal:—		
Geo. W. Robinson, passenger and freight agent	1,800 00	
W. F. E. Dewitt, clerk	519 96	
H. W. Robinson, office boy	120 00	
		2,439 96
General Passenger Agent:—		
A. Busby, general passenger agent	2,400 00	
I. M. Lyons, chief clerk	999 96	
A. W. Morrison do	600 00	
W. H. Draper, advertising agent	595 84	
H. V. McCauley, clerk	499 92	
J. J. McKenzie do	499 92	
J. P. O'Rourke do	300 00	
J. W. McBain do	62 00	
A. J. McAlary do	54 17	
	6,011 81	
A. F. Holmes, travelling agent, 11 months	1,100 00	
		7,111 81
General Freight Agent:—		
Geo. Taylor, general freight agent	2,400 00	
G. H. Peck, assistant do	1,500 00	
O. Cameron, claims clerk	800 00	
W. D. F. Ward, overcharge clerk	650 00	
R. A. Knight, shorthand do	600 00	
J. G. Ward, clerk	360 00	
R. G. Davis do	297 02	
B. B. Peters do	240 00	
S. Ayer do	206 60	
F. Forge do	172 50	
C. Brown do	144 30	
John White do	107 18	
J. W. Nugent do	28 00	
		7,505 60
Carried forward		52,523 45

Intercolonial Railway.	$ cts.	$ cts
Brought forward		52,523 45
Pay-lists—*Continued.*		
Chief Engineer's Office :—		
P. S. Archibald, chief engineer	3,499 92	
W. B. McKenzie, assistant engineer	1,299 96	
John S. Trites, clerk	880 00	
G. Ackman do	799 92	
A. C. Selig do	560 00	
W. Brown do	480 00	
W. C. Thompson, clerk	443 99	
R. Jack do	440 00	
J. J. Taylor do 1 month	35 00	
F. G. Jonah do do	35 00	
A. Tuttle, messenger	162 00	
G. McCarthy do	60 00	
		8,695 79
Mechanical Superintendent's Office :—		
H. A. Whitney, mechanical superintendent	3,200 00	
John Sutton, accountant	1,400 00	
Wm. Fillmore, clerk	699 96	
W. C. Paver do	650 00	
H. Hamilton do	649 92	
John Belliveau do	600 00	
S. J. Huston do	600 00	
W. J. Sears do	370 78	
W. B. Logan do	121 80	
		8,292 46
General Storekeeper's Office :—		
T. V. Cook, general storekeeper	1,899 96	
E. Bobin, chief clerk	849 96	
A. H. Seely, clerk	699 96	
D. Stewart do	499 92	
O. O. LeBlanc do	399 96	
John Nugent do	185 00	
J. R. Fraser, storekeeper, Moncton	849 96	
G. A. Dodge, clerk	600 00	
W. F. Sears do 3 months	112 50	
A. Peck do 12 do	340 00	
B. Gallagher do 6 do	96 00	
W. B. Logan do 9 do	374 94	
F. W. Parsons do 6 do	180 00	
H. C. Forbes, clerk	75 30	
H. Jones, clerk	6 00	
M. Holohan, issuer	549 96	
W. Powell, surveyor	499 92	
N. M. Willis, storekeeper, Halifax	799 92	
D. Coleman, issuer	420 00	
E. L. Perkins, storekeeper, St. John	720 00	
J. T. Kelly, issuer	420 00	
H. Sears, storekeeper, Campbellton	480 00	
H. G. Harkin, issuer	396 00	
G. E. Duncan, night issuer	165 00	
J. B. Ferguson, storekeeper, Rivière du Loup	699 96	
R. Fowler, issuer	360 00	
		12,680 22
Moncton Stores :—		
Issuer, watchman, storeman and laborers		7,703 79
Trainmen's Pay lists :—		
District Superintendents—		
J. J. Wallace	1,900 00	
J. E. Price	1,700 00	
A. R. McDonald	1,700 00	
		5,300 00
Clerks, train despatchers, operators, conductors and brakesmen		299,508 89
Track Pay-lists :—		
Trackmasters, assistants, trackmen, carpenters, blacksmiths and laborers		392,285 82
Enginemen's Pay-lists :—		
Locomotive inspector, drivers, fireman and cleaners		282,062 37
Carried forward		1,069,052 79

Intercolonial Railway—*Concluded.*	$ cts	$ cts.
Brought forward		1,069,052 79
Pay-lists—*Concluded.*		
Station Pay-lists:—		
Station masters, clerks, porters, switchmen, shunters, &c		240,087 53
Extra labor, porters, laborers, &c		16,034 57
Cleaning stations		5,863 64
Fuelmen		28,911 44
Foremen, moulders, boiler makers, blacksmiths, tinsmiths, machinists, draughtsmen, &c.:—		
Moncton shops	224,315 67	
St. John do	12,543 01	
Richmond do	75,027 55	
Northern Division shops	78,445 61	
		390,331 84
Sundry Pay-lists:—		
Piece work pay-list	30,364 91	
Discharged men's pay-list	1,124 27	
Water supply do	17,313 78	
Sleeping car do	6,890 60	
Picton Town Branch	25,218 49	
A. B. Gray's Division	1 992 54	
Pointe du Chêne	1,129 15	
Transhipping freight	33 40	
Extra labor	36,177 63	
Miscellaneous salaries and wages	3,078 81	
Mechanical disbursements	1,019 88	
		124,343 46
		1,874,625 27
SUMMARY OF EXPENDITURE.		
Accounts (page E—240)	2,143,930 10	
Pay-lists, as above	1,874,625 27	
Back charges (not detailed)	469,204 81	
Total, cheques drawn		4,487,760 18
Expenditure Account.		
Cheque for heirs of I. Weir, issued August, 1884	132 29	
Indiantown Branch	134 05	
Machinery	644 43	
Morton, Rose & Co., commission on £14,178 1s. 6d	345 00	
Pictou Town Branch	481 50	
Over-entry of back charges	56 91	
Refund former years	50 00	
Stores, excess of issues over purchases	179,475 14	
Refunds, St. Charles Branch	7,435 00	
do construction, $400; snow sheds, $2,520.66	2,920 66	
Receipts suspense, wharfage, Carleton Branch	1,310 61	
Halifax Cotton Siding	313 28	
Carleton Branch, amount twice charged	168 18	
Total, cheques drawn	4,487,760 18	
Working expenses		3,275,827 01
Capital		754,314 30
Receipts suspense		469,362 10
Carleton Branch		168 18
Oxford and New Glasgow Railway		12,324 80
Steamship subventions		12,500 00
Joggins Railway		26,138 78
Albert Southern Railway		18,428 57
Bouctouche and Moncton Railway		20,573 57
Surveys and inspections		10 00
Open accounts		91,579 92
	4,681,227 23	4,681,227 23

Prince Edward Island Railway.	$ cts.	$ cts.
Abbott & Hodgson, washers: 100 lbs., at 4c.; 100 lbs., at 4½c.; 100 lbs., at 5c.		13 50
Abram, Thomas, coal baskets, 72, at 65c.		46 80
Acadia Coal Co., 72½ tons Albion slack, at $2		145 00
American Steam Packing Co., steam packing, 965 lbs., at 50c.		482 50
Anderson, H. W., travelling expenses		2 00
Anglo-American Telegraph Co., tolls		37 89
Arsenault, F.—		
Coal baskets, 12, at 65c.; 24, at 60c.	22 20	
Hemlock sleepers, 2,163, at 16c.	346 08	
do 989, at 15c.	148 35	
Spruce sleepers, 3,783, at 13c.	491 79	
Culled do 1,004, at 6c.	60 24	
	1,068 66	
Less—Paid in 1886-87	507 96	
		560 70
Armstein, E.: bronze powder, 4 lbs., at $3.50; bronzing liquid, $2.50		16 50
Archibald & Co.—		
Steam coal, 6,453 17/56 tons, at $2.29	14,778 07	
Less—Freight, $5,526.04; 1 old locomotive, $800	6,326 04	
		8,452 03
Archibald, Chas.: 54 tons patent fuel, at $2; 76 tons fuel coal, at 50c.; freight, $7.50		153 50
Archibald, P. S.—		
Inspecting railway	20 00	
Plans of iron bridges, $10; expenses, 4 days, $12	22 00	
		42 00
Atcheson, F. B., goblets and oyster bowls		1 98
Austen Bros.—		
Tin, 4 boxes, at $4.50	18 00	
Glass: 6 boxes, at $1.60; 10 boxes, at $1.75	27 10	
Black oil, 412 galls., at 14¼c.	58 71	
		103 81
Aylward, John, freight on 150 tons coal, at 85c.		127 50
Babcock Varnish Co., 10 gallons varnish		45 00
Bacon Bros.—		
Scoops, 4 dozen, at $9.50	38 00	
Shovels: 13 dozen, at $18; 1 dozen, $10.50	244 50	
Spades, 12½ do 13; freight, $6.20	168 70	
		451 20
Bagnall, G. R. G., expenses		6 50
Ball, John, services and expenses, surveying, making plans, &c.		90 25
Banks, W., posts		10 68
Barclay, James—		
Cedar posts, at 1⅛, 2½, 4, 6, 8, 9 and 13c.	880 52	
3,000 feet snow fence stringers, at $7.50	22 50	
1,050 do 7.00	7 35	
4,148 feet timber, at $5.50; 1 ton hemlock, $2	24 81	
3,750 feet switch sleepers, at $7	26 25	
Repairing road	2 00	
	963 43	
Less—10 per cent. of first item retained.	88 05	
		875 38
Barrett, W. H.: stone, 70 yds., at $3.25; 27 yds., at $3.50		322 00
Beer & Sons—		
41 boxes soap, at $2.20	90 20	
1 gross diamond potash	12 00	
		102 20
Bell, Robert—		
Cedar posts, 4,862, at 7c.	340 34	
Less—Paid in 1886-87	257 23	
		83 11
Bentley, G. W.—		
15,250 feet spruce, at $7	106 75	
150 M shingles, at $2.25	337 50	
		444 25
Bertram, John, & Sons: 4 planer knives, at $4, $16; 1 hydraulic pump, $75		91 00
Carried forward		12,707 28

Prince Edward Island Railway—*Continued*	$ cts	$ cts.
Brought forward		12,707 28
Bishop, Robert—		
White waste, 1,875 lbs., at 7¾c	145 32	
Colored waste, 1,097 lbs., 5¼c	57 59	
	202 91	
LESS—Freight	4 43	
		198 48
Blackwell, W., spiral springs, 100, at $2.10		210 00
Blake Bros., tallow, 9,900 lbs., at 8c		792 00
Boeskh, Chas., & Sons—		
Paint brushes: 1 dozen, $28.20; 4 dozen, at $17.50, $70	98 20	
do 1 dozen, $13.50; sash tools: 5 dozen, $16.25; 5 dozen, $13.50	43 25	
2 dozen paint dusters, $15.40; ½ gross stripers, $11.20	26 60	
		168 05
Boiler Scale Resolvent Co.—		
53½ galls. resolvent, at 30c	16 05	
LESS—Freight	1 06	
		14 99
Bonnell, M. H., freight on 87 tons coal, at $1		87 00
Boudrot, Thos.—		
Freight on 154 tons coal, at $1	154 00	
Paid by Archibald & Co	15 95	
		138 05
Bourke, E., freight on 55 tons coal, at 85c		46 75
Bradley, Jas., putting down 436 fence posts, at 6c		26 16
Brehart, Wm.—		
Coating locomotives and boilers, at $6 each	24 00	
Whitewashing and repairing plastering, $16.50; material, $6	22 50	
		46 50
Brennan, Jas., whitewashing office		5 00
Bridges, A. L., tallow, 2,835 lbs., at 6c		170 10
Brownley, —, brass, $2.80; freight, 85c.; repairing car locks, 59½ hrs., at 40c., $23.80		27 45
Brown, Jas., cleaning water closets		24 00
Brown, S., tallow, 786 lbs., at 7c		55 02
Brown, A. L.—		
Towels, 2 doz., $4.80; 2 doz., $4.40	9 20	
Towelling, 137 yds., at 12c.; 52½ yds., at 10c	21 69	
Osnaburg, 45 yds., at 15c.; cotton, 65 yds., at 7c	11 30	
		42 19
Brown, D. C., boring well and furnishing pump		35 00
Buchanan, Neil—		
Hemlock sleepers, 425, at 16c	68 00	
LESS—10 per cent. retained	6 80	
		61 20
Bulger, A.—		
Cedar posts, 468, at 7c	32 76	
do 250, at 5c	12 50	
	45 26	
LESS—Paid in 1886 87	31 50	
		13 76
Burke, J. H., freight on 30 tons coal, at 90c		27 00
Busby, A. do 50 do		45 00
Byrne, John, sinking 150 posts, at 6c. each		9 00
Cahill, Mary, washing and doing up linen		2 25
Cain, David, freight on 138 tons coal, at 90c		124 20
Cameron, Joseph, 450 car stakes, at 1½c		6 75
Campbell, William, 2 days, repairing station and putting up outside windows, at $1.30		2 60
Campbell, Robt., 2¼ days, sheathing coal house and repairing freight house, at $1.75		3 94
Campbell, Ronald—		
9 casks lime, at $1.75	15 75	
Brush	1 00	
		16 75
Campbell, N., cleaning water closet		1 00
Campbell, Ewen, 24 M. shingles, at $2 15		51 60
Carried forward		15,159 07

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward	.....	15,159 07
Canadian Locomotive and Engine Co.—		
1 locomotive and tender	7,700 00	
Boiler tubes, 634 5/12 ft.	507 40	
	8,207 40	
LESS—Freight paid Capt. Fowler, 1886-87	210 00	
		7,997 40
Carr, Mrs. Owen, cleaning station, 2 days, at $1	.....	2 00
Cardiff, John, 5 M. bricks	.....	50 00
Carvell Bros.—		
Freight on spikes	84 23	
883 galls. oil, at 19c.	167 77	
10 gross matches	3 20	
Freight	174 11	
	429 31	
LESS—Freight	0 94	
		428 37
Chanteloup, E.—		
12 brass lamps, at $4.50	54 00	
2 gross vest buttons, $12; 1 gross coat do., $10	22 00	
1,000 pr. baggage checks and straps, at $15, $150; package, $1.50	151 50	
		227 50
Chand, Benj., repairs Souris coal shed	.....	8 80
Cheverie, Frank, month's service	.....	10 00
Chappell, J. J., surveying cargo lumber, 3,750 ft., at 13c. per M.	.....	4 88
Chappell, M. A., 231 flags, at 6c.	.....	13 86
Clark, Wallace, 10 squares shingles, at 80c.	.....	8 00
Clark, Theo. J., 481 sup. ft. lumber, at 75c.	.....	3 61
Clark, W. W., wharfage	.....	0 25
Clark, John M., lumber	.....	18 75
Clark, Kerr & Thorne—		
Samples	5 50	
18 doz. lamp chimneys, at 60c., $10.80; 42 lbs. flour emery, at 3½c., $1.47	12 27	
200 ft. 26-oz. glass, at $4.40, $8.80; 85 lbs. lampblack, at 4½c., $3.83	12 63	
		30 40
Coles, G., 2 cub. yds. stone, at 25c.	.....	0 50
Conway, Thos., 100 fence posts, at 6c.	.....	6 00
Coombs, H. F., 85 lbs. scrap copper, at 9c.	.....	7 65
Cooper, Robt., freight	.....	34 00
Cooper, Fairman & Co.—		
30 tons 1 cwt. 2 qrs. 20 lbs. steel fish-plates, at $35.50	1,067 97	
LESS—Freight paid	188 66	
		879 31
Crabbe, Simon W.—		
500 machine bolts, at $2.50, $12.50; 300 lagscrews, at $3.25, $9.75	22 25	
236 lbs. sheet iron, at 3½c., $8.26; 7 conductors' boxes, at $4, $28	36 26	
4 doz. black lead, at $1, $4; 1 gall. rubbing varnish, $4	8 00	
12 doz. chimneys, at 75c., $9; 2 doz. padlocks, at $2.50, $5	14 00	
4 panes plate glass, at $1.50, $6; emery wheel, $10; 1 brl. whiting, $3.36	19 36	
10 lbs. copper wire, at 60c., $6; 100 square nuts, at 8c., $8; brl. lampblack, $6.20	20 20	
600 lbs. paint, at 3c., $18; brl. tar, $3; ream emery cloth, $22.50	43 50	
1 doz. Diston's hand-screws, $25; 200 galls. turpentine, at 50c., $100	125 00	
140 ft. belting, at 12c., $16.80; 10 sides leather, at $3, $30; 1 do., $7	53 80	
6 kegs nails, at $4, $24; 12 do., at $7.50, $90; 12 do., at $3, $36	150 00	
12 brls. lime, at $1, $12; 25 galls. japan, at $1.50, $37.50; 260⅝ galls. linseed oil, at 62c., $161.76	211 26	
k'gs bl'g powder, at $4.50, $39.37; 1,725 lbs. barb wire, at 6¼c., $107.81	147 18	
899 lbs. barb wire, at 6c., $113.94; 525 galls. oil, at 20c., $105	218 94	
Miscellaneous hardware	979 89	
		2,049 64
Creighton, B. E. P., 4 fire extinguishers, at $10	.....	40 00
Crocker, L. O., 12 ticket punches, at $2.25	.....	27 00
Croskill, W. H., expenses on line	.....	20 24
Crozier, John, ¾ day putting on windows, at $1	.....	0 75
Currie, A., freight on 25½ tons coal, at $1	.....	25 50
Currie, Arch. do 190 do at 90c.	.....	171 00
Currie, George, 2 whitewash brushes, at 50c.	.....	1 00
Cushing, W. G., painting station, 9½ days, at $1.75	.....	16 63
Carried forward	.....	27,242 11

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward		27,242 11
Davey, Wm., sinking 275 fence posts, at 6c. each		16 50
Davies, B., paymaster and travelling auditor, expenses		212 75
Dawson, W. E.—		
Hardware supplies, &c.	1,297 92	
Hose, at 16¼c., 38½c., 41c. and 83c. per ft	116 75	
White waste, 5,429 lbs., at 6·65c	361 03	
Colored do 999 do 5c	49 95	
Barbed wire, 9,394 lbs., at 6¼c	587 13	
		2,412 78
Dewar, John T., freight on 153 tons coal		153 00
Dingwell, Geo. H., hauling brush		4 50
Dodd & Rogers—		
Copper, 20 lbs., at 25c	5 00	
Coal hods, 6 doz., at $5.50, $33; 4 carpet whips, $2	35 00	
Locks, hooks, knobs, brushes, &c	10 53	
		50 53
Dominion Barbed Wire Co.—		
64,340 lbs. wire, at 5·40c	3,474 36	
2,000 lbs. staples, at 4½c.; 500 lbs., at 4¾c	113 75	
	3,588 11	
LESS—Freight	109 77	
		3,478 34
Donnelly, Wm—		
45 loads brush, at 20c	9 00	
Putting up fence	5 00	
		14 00
Doucette, B., 10 ladders, at $1.25		12 50
Doucette, J., 4 do 1.00		4 00
Doucette, P.—		
23 cords wood, at 90c	20 70	
LESS—Paid in 1886-87	16 56	
		4 14
Doyle, Wm.—		
4,562 ft. birch, at $9	41 06	
Slabs, 3 cars, $12; hardwood, 1 car, $7	19 00	
Putting in pump	2 25	
		62 31
Duffy, P., 9,544 ft. birch, at 10c		95 44
Dyment, Wm., repairing plastering		1 00
Edwards, D. F., freight on 672 tons coal, at 90c		604 80
Electric Light Co.—		
382 nights, at 40c	152 80	
2,370 hours, at 5c	118 51	
		271 31
Ellis, R., jun.—		
Hemlock sleepers, 20,545, at 15½c	3,184 48	
Spruce do 6,764, at 13c	879 32	
Juniper do 585, at 15½c	90 68	
Culled do 2,054, at 6c	123 24	
Hemlock timber, 132⅕ tons, at $1.45	191 69	
Loading cars, $1.46; cedar posts, $2.75	4 21	
	4,473 62	
LESS—Paid in 1886-87	3,114 52	
		1,359 10
Ellis, R., sen.—		
Hemlock sleepers, 5,602, at 15c	840 30	
do do 3,230, at 16c	516 80	
Spruce do 665, at 12c	79 80	
Switch do 2,400 ft., at 5½c	13 20	
Hemlock, 7,200 ft., at $5	36 00	
Loading 14 cars, at $1	14 00	
	1,500 10	
LESS—Paid in 1886-87, $333.18, and 10 per cent. of second item, $51.68	384 86	
		1,115 24
Elliott, Wm., car grease, 792 lbs., at 6c		47 52
Carried forward		37,161 87

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward		37,161 87
Elliott, Jas. R., 9,647 ft. birch, at $1.15		110 94
Embree, John, freight on 79 tons coal, at $1		79 00
Enman, J., banking station		2 00
Enman, J. D., 1 spar for derrick		2 25
Farquharson, D., & Son—		
Freight on 80 5/6 tons coal, at $1	80 80	
Less—Paid in 1886-87	68 68	
		12 12
Finnen, E., shingling		33 90
Finlayson, W., freight on 580 tons coal, at 90c		522 00
Firth, Adam—		
Freight on 130 tons coal, at 90c	117 00	
Less—Paid by Archibald & Co.	7 50	
		109 50
Fitzpatrick, E , whitewashing		10 00
Fitzpatrick, Frank, 41 lbs. pig lead		1 44
Fitzsimmons, Mrs., washing		8 85
Fraser, D. M.—		
Making plans for new coal shed	10 00	
Expenses	29 00	
		39 00
Fraser, Neil, fencing: 500 rods, at 55c ; 182 rods, at 67c		396 94
Fraser, A., freight on lumber		192 72
Forbes, D. N., 74 cedar posts, at 6c		4 44
Gallant, Thos., 10 meals		2 00
Gallant, S.—		
100 cords hardwood	85 00	
Less - Paid in 1886-87, $44.20 ; retained, $5.95	50 15	
		34 85
Gallant, P., 200 handles, at 20c		40 00
Gallant, S. E., 2½ tons hemlock, at $2		5 00
Gas Light Co., gas		656 64
Gaudet, H., repairs to engine		2 00
Gilchrist, W. F —		
Freight on 164 tons coal	164 00	
Less—Paid by Archibald & Co.	24 85	
		139 15
Gillis, A.—		
Shingling, 97 squares, at 80c	77 60	
Filling coal bins	1 75	
		79 35
Glackmeyer, H. R.—		
Rubber hose, 200 ft	99 00	
2 doz. crucibles, $33 ; 400 lbs. rivets, at 7½c., $30	63 00	
7 do railroad lamps, at $11, $77 ; 12 doz. burners, at $1.25, $15	92 00	
7 do lantern globes, at $2.50, $17.50 ; 1 lantern, $1	18 50	
301 ft. wire gauze, at 65c	195 65	
Wrenches: 1 doz., $18.50 ; 1 doz., $10.75	29 25	
	497 40	
Less—Freight	2 35	
		495 05
Gould, John—		
Hauling ashes, 411 loads, at 10c	41 10	
Hauling brush, 80c. ; poles, 50c. ; labor, 1½ days, $3	4 30	
		45 40
Gobring & Co., 3 gross pomade, at $9		27 00
Gregory, F. W , & Co.—		
3,104½ galls. kerosene oil, at 8c	248 36	
60 brls., at $1.25	75 00	
		323 36
Guarantee Co. of N. A., renewal premiums on employees guarantee policies: 34,354, at ¾ p. c. for 1 year ; 100, for 9 mos		258 26
Hamel, T.—		
Cement, 30 brls., at $5	150 00	
Asbestos packing, 100 lbs., at 50c	50 00	
		200 00
Hardy, C., freight on 150 tons coal, at 90c		135 00
Hardy, S., work with team, 2½ days		3 75
Carried forward		41,133 78

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward		41,133 78
Harrington, B., cleaning office		28 00
Harris & Co.—		
Car wheels: 255, at $11; 100, at $10.25; 100, at $9.25	4,755 00	
do 50, at $8.75; plate iron, 7,496 lbs., at 2¾c.	643 64	
Angle iron, 4,256 lbs., at 2¾c.	117 04	
		5,515 68
Hayes, J. B., freight on 80$\frac{45}{56}$ tons coal, at 85c.		68 68
Haywood, B., 2 cars slabs, $10; 2 do kindling, $10		20 00
Henderson, M. G., freight on 209 tons coal, at 90c.	188 10	
Less—Paid by Archibald & Co.	1 33	
		186 77
Hemeon, G. E., freight on 179 tons coal, at 85c.		152 15
Herman & Sons—		
10 ventilators	100 00	
6 car tops, $18; globe and check valves, $9.90	27 90	
Opal globes, $3.40; keys, $4.85; lantern and repairs, $6.75	15 00	
Watering pot, $1; tin, $2.40	3 40	
Iron pipe, elbows, couplings, &c	90 87	
Repairing locks	1 50	
Galvanized iron chimneys, 370 lbs., at 15c.	55 50	
4 tops, $4; filling up, $6	10 00	
		304 17
Henry, John, lime: 7 brls., $7; 8 brls., $6; ½ brl., 40c.		13 40
Hodgson, S. F., expenses		7 50
Hogan, M. P.—		
Deals, 10,007 ft., at $17	170 12	
Hemlock deals, 6,250 ft., $38.75; scantling, $2.70	41 45	
Spruce boards, 4,000 ft., $32; shingles, 40 M., at $2.50, $100	132 00	
Fence boards, 355 ft, at 9c.	31 95	
Truckage	6 70	
		382 22
Holden, A.—		
Boiler steel, 1,818 lbs., at 2·95c. per hundred	53 63	
Copper, 1,014 lbs., at 11¼c.	114 08	
Crank pins, 2,352 lbs., at 7¾c.	182 28	
Cement: 12 brls., at $3.35; 12 do, at $3.75	85 20	
Linseed oil, 254⅗ galls., at 64½c	164 19	
Sponges, 40 lbs., at 70c; bluestone, 540 lbs., at 4¼c	50 95	
Gum shellac, $4.40; wire gauze, $7.50	11 90	
		662 23
Holman, R. T., barb wire, 301 lbs., at $6.10 per hundred		18 36
Houle, H., expenses		116 40
Hughes, F., repairs to book case		2 00
Hughes, G. A., expenses		1 40
Hutchings & Co., 414 lbs. excelsior, at 1¼c.		5 18
Hunt, R., 62⅜ tons coal, at $2.25		140 85
Imperial Oil Co.—		
Cylinder oil, 173 galls., at 60c.	103 80	
Pass. car oil, 129½ galls., at 20c, $25.90; signal oil, 40½ galls., at 60c, $24.30	50 20	
		154 00
Intercolonial Ry., wire fencing, 80 rods, at 66c.		52 80
Jewell, Wm., 6 yards stone		1 50
Johnson, Wm., & Co.: iron paint, $6; cartage, 38c.		6 38
Joyce, S., freight on 276 tons coal, at $1	276 00	
Less—Advanced by Archibald & Co.	73 00	
		203 00
Kalamazoo Railroad Velocipede Co.: 1 velocipede, $37; 2 do, $70		107 00
Kelly, Geo., fence posts, 948, at 6c		56 88
Keenan & Power, filling ice house		45 00
Kreson, Geo., freight on 150 tons coal, at 90c.		135 00
Lachore, Gilbert, whitewashing building		5 00
Lanigan, J., freight on 146 tons coal, at 90c.		131 40
Larkin, David, 21 loads brush, at 20c		4 20
Larkin, J. R.—		
1,127 culled sleepers, at 7c.	78 89	
797 do., at 6c., $47.82; 56,754 hemlock do., at 15½c., $8,796.87	8,844 69	
397 juniper do., at 15½c., $61.54; 656 spruce do., at 13c., $85.28	146 82	
9,777 spruce do., at 12¾c., $1,246.57; 122$\frac{11}{40}$ tons hemlock, at $1.33, $162.63	1,409 20	
Carried forward	10,479 60	49,660 93

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward	10,479 60	49,660 99
Larkin, J. R.—Continued.		
Loading 10 cars, at $1, $10 ; 29,463 sup. ft. hemlock deals, at $5.50, $162.05	172 05	
7,125 sup. ft. spruce deals, at $7, $49.87 ; 2,528 ft. hemlock, at $5.75, $14.54	64 41	
6 car loads slabs, at $2.50, $15.00 ; 1 do., at $5 ; 1 do., at $4	24 00	
Car load sawdust, $3 ; 1 car load shims, $6	9 00	
2,401 switch sleepers, at $6.25, $15.01 ; 21,209 do., at $6, $127.25	142 26	
24,354 sup. ft. lumber, at $5.40, $131.51 ; 2,369 sup. ft. do., at $5.75, $13.62	145 13	
23,725 sup. ft. fencing, at $6.50, $154.22 ; ⅓ M. shingles, 77c	154 99	
	11,191 44	
Less—Paid in 1886-87, $2,061.84 ; deducted from fencing, $6.16	2,068 00	
		9,123 44
Lavers, Geo.—		
Putting wire into Hayden House	0 75	
do Hughes House	2 00	
Moving pole at Hughes Siding	2 00	
		4 75
Lavie, Edward, making 143 posts, at $6		8 58
Lawson, Chas.—		
3 water jugs, at 60c	1 80	
11 doz. tumblers, at 96c	10 56	
		12 36
Ledstone, Edward, 773 hemlock sleepers, at 15½c		119 82
Lefurgey, John—		
38¼ tons coal, at $4.95	189 09	
Trimming 3 cars, at 50c	1 50	
		190 59
Leng, John S., 4 webless cold drawn steel tubes ; 1, at $12 ; 1, at $14.75 ; 1, at $20.62 ; 1, at $10.80		58 17
Locker, Geo. R.—		
8 lanterns, at $5 50, $44 ; 8 globes, at $1.60, $12.80	56 80	
4 doz. chamois skins, at $2.25, $9 ; 1 lamp, $25 ; 1 doz. gauge glasses, $2.50	36 50	
18 doz. chimneys, at 65c., $11.70 ; 12 doz. do., at $1.40, $16.80	28 50	
		121 80
Lone, A. H., amount paid for paper for station		2 50
Long, Jas., 6 sheep skins, at 75c		4 50
Lyon Platinum Pen Co., 30 boxes pens, at $2		60 00
Magee, D., & Sons—		
26 plain caps, at $1.75	45 50	
9 conductors' do., at $4.36, $39.24 ; 26 station masters' do., at $4.65, $120.90	160 14	
2 yard masters' do., at $3.65, $7.30 ; 1 ticket agent's do., $3.60	10 90	
1 station baggage master's do	4 48	
		221 02
Martell, Chas. A., freight 155 tons coal, at 90c		139 50
Martell, Wm.—		
Freight on 203 tons coal, at 90c	182 70	
do on 431 tons coal, at $1	431 00	
		613 70
Martin, D., 2 days fitting doors, at $1.12½c		2 25
Martin, A., 6 hours' labor, at 10c		0 60
Matheson, John, lumber, $45 ; freight, $58.65		103 65
Matthew, Geo. A, 2 wheelbarrows, at $5.50		11 00
Matthews, Jas., freight on 189 tons coal, at 90c	170 10	
Less—Paid by Archibald & Co	9 00	
		161 10
Miller, John, 38 culled sleepers, at 6c		2 28
Minchin, John, 22 cords wood, at 90c	19 80	
Less—Paid in 1886-87	14 85	
		4 95
Montgomery, D, board, $9 ; serving subpœna, $3.50		12 50
Moore, Geo, reward for extinguishing fire		5 00
Morrison, A. E., 2 telegraph sounders, at $5		10 00
Murin & Co, indicator, $2 ; Dixon's machinists, $2		4 00
Murphy, P. C., board		2 00
Carried forward		60,660 99

Prince Edward Island Railway.	$ cts.	$ cts.
Brought forward		60,660 99
Murray, Adam—		
50 check straps, at 8c	4 00	
6 pump buckets, at $1, $6 ; leather strap, 40c	6 40	
		10 40
Mustard, I., freight		117 00
McAlduff, J., cleaning water closet		5 00
McAulay, 2 days' ploughing, at $2.50		5 00
McCarvill, D., 2 days' work, at $1.30, $2.60 ; lumber and nails, $1		3 60
McDonald, D. B., 2 sets steel, at $8.50, $17 ; 2 do., at $3, $6		23 00
McDonald, M. B.—		
1,330 fence posts, at 6c., $79.80 ; 797 sills, at 6c., $47.82	127 62	
5 days' fencing, at $1	5 00	
		132 62
McDonald, Allan—		
226 cubic yards stone, at $3.50	791 00	
9 loads stone, at $1.50, $13.50 ; meals, $6.50	20 00	
		811 00
McDonald, Angus—		
Sinking 500 fence posts, at 6c	30 00	
140 posts, at 6c	8 40	
		38 40
McDonald, Mrs. Chas., meals furnished		3 40
McDonald, John, freight on 315 tons coal, at $1	315 00	
LESS—$54.07 paid by Archibald & Co	54 07	
		260 93
McEachern, Angus, 1,420 posts, at 6c		85 20
McEachern, Hugh, whitewashing fence, &c		7 50
McEachern, Mrs. C., meals		7 75
McFarlane, Mrs. C., 25 lbs. flour, at 3c		0 75
McFarlane, M., 20 lbs. flour, at 3c		0 60
McInnis, John, 8 loads seaweed, at 50c		4 00
McIntyre, Wm., repairing fence		2 16
McKenzie, R., & Co.—		
2 gross bell cord, at $12	24 00	
6 brls. sand, at $1.25, $7.50 ; 50 ft. hose, at 50c., $25 ; 50 ft hose, at 95c., $47.50	80 00	
222½ lbs. tin, at 24½c., $54.51 ; 506 lbs. copper, at 11c., $55.66	110 17	
398 lbs putty, at 2¼c., $8.95 ; 2 reams emery cloth, at $9.50. $19.	27 95	
1,109 lbs. brass, at 17c., $188 53 ; 93 lbs. rubber, at 40c., $37.20 ; 50 lbs. rubber, at 35c., $17.50	243 23	
		485 35
McKenzie, Donald, 300 hemlock sleepers, at 15c	45 00	
LESS—10 per cent. retained	4 50	
		40 50
McKinnon, A.—		
Advanced on account contract for sleepers	450 00	
Loading 9½ cars, at $1, $9.50 ; 420 ash sleepers, at 10c., $42	51 50	
9,846 hemlock sleepers, at 16c., $1,575.36 ; 330 spruce do., at 12⅔c., $42.08	1,617 44	
15,721 sup. ft. sleepers, at $5.50, $86.47 ; 2,520 sup. ft. do, at $6, $15 12	101 59	
7,000 ft. fencing, at $7, $49 ; 32,980 sup. ft. lumber, at $5.50, $181.39	230 39	
3,920 sup. ft. timber, at $5.40, $21.16 ; 1,500 sup. ft. spruce, at $10, $15	36 16	
3,871 cedar posts, at 12c., $464.52 ; 7,070 cedar posts, at 7½c., $530.25	994 77	
560 do 5½c., 30.80 ; 500 do 4½c., $22.50 ; 261 cedar posts, at 6c., $15.66	68 96	
1,073 culled posts, at 6c., $64 38 ; 4,498 do., at 4c , $179.92	244 30	
96 do 2½c., 2.40	2 40	
		3,797 51
McKinnon & McLean—		
63,221½ lbs iron castings, 2⅛c	1,343 45	
4,410 do stove do at 5c., $220.50 ; 96 lbs. winch do., at 4c , $3.84	224 34	
59 lbs. iron, at 3¼c., $1.92 ; 19 hrs. work, at 40c., $7.60 ; 3 barrow wheels, at $1, $3	12 52	
1 ft. coupling, 60c. ; 510 lbs steel, at 3c., $15.30 ; 4 unions, at 80c.. $3.20	19 10	
Globe valve, $12.50 ; 1 do., $4 ; 2 tees, at 75c., $1.50	18 00	
3 elbows, at $1.10, $3.30 ; 3 do., at $1.75, $5.25 ; boiler tube, 10 in., at 30c., $3	11 55	
42 7/12 ft. pipe, at 95c., $40 45 ; 70 ft. do., at 31c,, $21.70	62 15	
	1,691 11	
LESS—Contra account	186 47	
		1,504 64
McLaren, jun., J. R., 2 oil cabinets, at $20		40 00
Carried forward		68,047 30

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward		63,047 30
McLean, A. B.—		
29,756 lbs. iron, at $2.05 per hundred	610 00	
145 kegs spikes, at $2.70, $391.50; 267 lbs. lard oil, at 57½c., $153.53	545 03	
45 galls. black oil, at 25c., $11.25; 300 $\frac{2}{15}$ galls. mustard seed do., at 48c, $144.07	155 32	
	1,310 35	
Less—Freight	6 24	
		1,304 11
McLean, Lemuel, spruce timber		2 50
McLeod, J. D. & Co.—		
Sundries for No. 10 coach	25 36	
244 lbs. meal, at 2½c., $6.10; 14 suits clothes, at $25, $350	356 10	
		381 46
McLeod, E., freight on 136 tons coal, at 85c	115 60	
Less—Paid by Archibald & Co	9 75	
		105 85
McLeod, Norman—		
16 cubic yards stone, at 25c	4 00	
Sinking 280 posts, at 6c	16 80	
		20 80
McLeod, H., travelling expenses		65 85
McLellan, John J., 5 days fencing, at $1		5 00
McLellan, H. D., sinking 66 posts, at 6c		3 96
McNeill, M. A., 117 culled sleepers, at 6c		7 02
McPhee, Joseph, sinking 111 posts, at 6c		6 66
McPherson, J., month's salary, $88.33; travelling expenses, $114.55		202 88
McPherson, Angus, 215 posts, at 6c., $12.90; 3 days' work, at $1, $3		15 90
McQuaid, John, 200 posts, at 6c		12 00
McRae, Angus, 225 posts, at 6		13 50
McKenna, Jas., stone		113 75
National Tube Works Co.—		
1,916⅔ ft. boiler tubes, at $10.45	200 30	
Copper ferrules, 90 lbs., at 35c., $31.50; cask, 50c	32 00	
2 national , at $82.50	165 00	
2 steam-valves, at $11 25	22 50	
2 check-valves, at $9	18 00	
2 horizontal valves, at $5.25	10 50	
2 handes, $5.25; 2 spanners, 90c	6 15	
4 rams and spindles	12 00	
		466 45
Newbury, F. T.—		
Spikes, 15 tons, at $51.50	772 50	
Cut nails, 164 kegs, at $2 70	442 80	
	1,215 30	
Less—Freight	24 55	
		1,190 75
Newson, John—		
Spring rollers and blinds, 13 at $1 10, 3 at $1.40, 7 at $1.50, 3 at $1.65	33 95	
Office chairs, 1 at $2 75, 1 at $1.50; 12 chairs, $13.20	17 45	
1 chair, at $2.25; 1 high stool, $1.25; 4 pillows, at $1.85, $7.40	10 90	
Brass head nails, $1.50; single bedstead, $2.25	3 75	
1 wire stretcher bed, $5.50; difference in pillows, $1.80	7 30	
Repairing settees, $8; mounting map, $5	13 00	
Joining two maps, backing and moulding do	4 35	
1 perforated seat, 75c.; remaking hair cushion, 80c	1 55	
Venetian tape	2 46	
		94 71
Noel, A., freight on 152 tons coal, at 90c		136 80
Nobles, A. F., freight on 273 tons coal, at $1		273 00
Norton & Fennell—		
2 dozen bits, at $8.21, $16.42; powder and fuse, $6	22 42	
100 lbs. paint, $8; 571 lbs. zinc, at 4·10, $23.41	31 41	
Steel nails, 600 lbs., at 3½c., $21; 500 lbs. steel, at 3·10, $15.50	36 50	
Emery wheel, $3.50; 1 lock, 60c.; brass wire, $4	8 10	
2½ dozen whitewash brushes, $18.75; rubber drill, 8 yds., at 75c., $6	24 75	
Hinges, 80c.; 1 blender, $1.50	2 30	
		125 48
Carried forward		72,595 73

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward		72,595 73
Nova Scotia Steel Co.—		
Mild steel, 1,355 lbs., at 2¾c	37 26	
Rivet do 5,940 do 2¼c	133 65	
Fishplates, 9,236 do 3c	277 08	
		447 99
Ontario Wire Fencing Co., wire fencing, 2,240 rods, at 55c		1,232 00
Paquet, Edward, handling lumber		1 50
Park Bros. & Co., 146 lbs. steel, at 14c., $20.44 ; 10 lbs. steel, at 45c., $4.50		24 94
Parker, Herbert, brush, 6 loads, at 25c		1 50
Peake Bros. & Co.—		
Pitch pine, 1,134½ ft., at 34c	385 73	
Fencing, 669 pieces, at 10c., $66.90 ; bolts, 400, at 3c., $12	78 90	
Pulleys, 24, at $1, $24 ; snatch blocks, 2, at $12.50, $25	49 00	
Bellows, $25 ; pitch, 1 brl., $4 ; fire clay, 672 lbs., at 2c., $13.44	42 44	
Green bunting, 45 yds., at 40c., $18 ; metallic paint, 1,300 lbs., at 3c., $39	57 00	
Tar paper, 358 lbs., at 3½c., $12.53 ; copper, 45 lbs., at 28c., $12.60	25 13	
Spikes, 54 kegs, at $3.25, $175.50 ; cotton duck, 115 yards, at 29c., $33.35	208 85	
Rope, 764 lbs., at 15c., $114.60 ; 37 galls. brown Japan, $1.50, $55.50 ; 10 galls. brown Japan, at $1.40, $14	184 10	
51 lbs. sheathing, at 16c., $8.16 ; lime, 3 brls., at $2.50, $7.50 ; vermillion, 12 lbs., at $1, $12	27 66	
60 ft. belting, at 18c., $10.80 ; red lead, 56 lbs., at 9c., $5.04 ; axes, 3, at $1.50, $4.50	20 34	
Buckets, 12, at 40c , $4.80 ; galvanized iron, 146 lbs., at 8c., $11.68 ; 336 lbs. putty, at 4c., $13.44	29 92	
Iron, 8,552 lbs., at 3c., $256.56 ; cod line, 60 lbs., at 30c., $18	274 56	
Freight, $54.86 ; miscellaneous hardware, $807.85	862 71	
		2,246 34
Peuchen & Co , A. G., varnish, 12 galls., at $6.25		75 00
Perkins & Sterns—		
Skeins wool, 19, at 7c	1 33	
Crape, 10 yds., at 80c., $8 ; 100 yds. crape, at 8c., $8 ; ribbon, 40 yds., at 3c., $1.20	17 20	
Towels, 1 doz., $4.08 ; pins, 10c ; cloth, 9 yds., at 40c., $3.60 ; cotton, 69 yds., at 6c., $4.14	11 92	
Napkins, ½ doz , $1.40 ; flannel, 3 yds., at 45c., $1.35 ; cord, 2 gross, at $1.60, $3.20	5 95	
Gimp, 2 yds., at 5c., 10c. ; 13 yds. paper border, at 12c., $1.56 ; carpet, 9⅜ yds., at 70c., $6.56	8 22	
Oil cloth, 17¼ yds., at 85c., $14.66 ; 4½ yds. carpet, at 45c., $2.03 ; 1¾ yds. carpet, at 88c , $1.54	18 23	
Oil cloth, 10 yds., at 34c	3 40	
		66 25
Perry, Joseph G., skids		0 75
Poole & Lewis—		
Lime, 2 casks, at $2, $4 ; 2 brls. lime, at $1.10, $2.20	6 20	
Fence rails, 800, at 9½c., $76 ; scantling, 3,194 ft., at 1c., $31.94	107 94	
Cartage	4 21	
	118 35	
Less—Contra account	5 30	
		113 05
Pope, John, freight		147 00
Post Office, Charlottetown, rent of boxes		17 00
P. E. I. Electric Co., light supplied in round house and car shops		55 00
P. E. I. Steam Navigation Co., freight		717 35
Ramsay, J., painting, 21 days, at $1.75		36 75
Ramsay, A., & Son—		
Black varnish, 44 galls., at 90c. ; 43 galls., black varnish, at 55c	63 25	
Car color, 50 lbs., at 50c. ; Tuscan red, 25 lbs., at 65c	41 25	
Indian red, 25 lbs., at 40c. ; vermillion, 50 lbs., at 65c	42 50	
Car yellow, 150 lbs., at 50c. ; chrome, $7.50 ; India ink, $3	85 50	
Boxing	0 25	
		232 75
Reddin, D. O. M., 1 quart thymocresol		1 00
Reddin, James, inspecting scales, &c		16 75
Richarn, Wm., repairing plastering, Tignish Station		2 00
Ritcy, Jas., freight on 210 tons coal, at $1	210 00	
Less—Paid by Archibald & Co	26 80	
		183 20
Carried forward		78,213 85

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward		78,213 85
Robertson, C. E., 1 valise, $12 ; 5 suits for conductors, at $25 each		137 00
Robertson, Thos., & Co., 5,021 lbs. steel plates, at 2¾c.		138 08
Rogers, D , powder, fuse, &c.		11 28
Romer & Co., 16⅔ doz. car and switch locks, at $8.25		137 50
Rutbridge, A.—		
Freight on 174 tons coal, at $1	174 00	
Less—Paid by Archibald & Co.	9 20	
		164 80
Ryan, John, sinking posts, 330, at 6c.		19 80
St. John Bolt and Nut Co —		
Assorted nuts, 2,100 lbs.	109 30	
Washers, 200 lbs., at 5½c., $11 ; rivets, 1,248 lbs., at 4¼c., $53 04	64 04	
	173 34	
Less—Freight	4 46	
		168 88
Sanderson & Co., sundries for No. 10 coach		9 76
Scantlebury, W. F., expenses auditing and transferring station-masters		7 00
Sherburne & Co —		
Insulated wire, 5½ lbs., at 50c., $2.75 ; 28 5/16 do., at 35c., $9.91	12 66	
Albany grease, 60 lbs., at 28c., $16.80 ; hose couplings, 24, at $5.50, $132	148 80	
Russian iron, 459 lbs., at 11c., $50.49 ; bell cord, 500 lbs., at 2c., $10	60 49	
Inspirator complete, $156 80 ; switch locks and keys, 6 doz., at $8.50 $51	207 80	
Tube expanders, 2, at $8.43½, $16 87 ; door knob washers, 12 doz., at 15c., $1.80	18 67	
Door stops, 2, at $12, $24 ; hose, 50 ft., at 41⅔c , $20.80 ; gauge lamps, 6, at $3 50, $21	65 80	
Signal lamps, 1 doz., $47.50 ; attachments for lanterns, 1 doz., $3	50 50	
Battery cups, 2 doz., at $3, $6 ; packing, 25c. ; telegraph keys, 12, at $2.50, $30	36 25	
Relays, 12, at $8, $96 ; chimneys, 12 doz., at $1.50, $18	114 00	
Fire arch bricks, 48, at $2.85, $136.80 ; moulds, $5	141 80	
Fire box steel, 2,244 lbs., at 5½c., $123 42 ; tubes, 4 doz., at $4.20, $16.80	140 22	
Lever test pump, $42.50 ; gauge standard test, $37.50	80 00	
Telegraph sounders, 6 doz., at $3, $18 ; type-writer, $100 ; copy-holder, $2	120 00	
Blue printing paper, 1 roll, $7 ; tracing do., 1 roll, $7.20 ; erasing fluid, 25c	14 45	
98 lbs. musket steel, at 45c., $44.10 ; Titanic do., 24½ lbs., at 20c., $4.90	49 00	
Ribbon supports, 11c. ; can, 35c. ; carbon paper, 5 doz. sheets, at 55c., $2.75	3 21	
Dials, 500, at 35c., $1 75 ; oil, 20c. ; copying ribbon, $1 ; paper scales, $1	3 95	
Ticket dater, $10 ; Richmond burners, 6 doz., at $4, $24	34 00	
24 couplers, at $1.50, $36 ; lubricator glasses, 1 doz., at $2.50	38 50	
Car seat springs, 33⅓ sets, at $2.25, $75 ; sounding relays, 2, at $12, $24	99 00	
Ratchet drills, 4, at $5.86¼, $23.45 ; pulley block, $18 ; ivory rule, $1.50	42 95	
Tape lines, metallic, ½ doz., at $20, $10 ; bell cord couplings, 12 doz., at 60c., $7.20	17 20	
Sounding relay, $12 ; steam hose, 50 ft., at 94 6/23c., $47 12	59 12	
Saws, 2, at $3.50, $7 ; cans, 6, at $1, $6 ; naphtha, 30 galls., at 15c., $4 50	17 50	
Tripoli, 162 lbs., at 6c.	9 72	
	1,585 59	
Less—Paid 1886 and 1887	148 05	
		1,437 54
Shinners, Geo., freight		15 00
Simms, T. S., & Co.—		
Samples	1 57	
Wall brushes, 2 doz., at $11.20, $22.40 ; kalsomine do., ¼ doz., at $32, $8	30 40	
Stove brushes, 3 doz., at $, $3 ; scrub do., 3 doz., at $1.40, $4.20	7 20	
Brooms, 14 doz., at $1.60, $22.40 ; whisks, 4 doz., at $1.20, $4.80	27 20	
	66 37	
Less—Paid for freight	1 00	
		65 37
Sinclair, E.—		
Fence battens, 114,159 ft., at $9	1,027 43	
Hemlock deals, 121,539 ft., at $7, $850.77 ; spars, 5, at $1.50, $7 50	858 27	
Pine, 15,000 ft., at $35, $525 ; spruce fencing, 38,452 ft., at $5, $192.26	717 26	
Pine sheathing, 10,000 ft., at $16, $160 ; pine sleepers, 5,000, at $15, $75	235 00	
Carried forward	2,837 96	80,525 86

Prince Edward Island Railway—*Continued.*	$ cts.	$ cts.
Brought forward	2,837 96	80,525 86
Sinclair, E —Continued.		
Spruce deals, 49,300 ft., at $8.50, $419.05; car flooring, 7,553 ft., at $9.50, $71.76	490 81	
Bridge timber, 13,875 ft., at $15, $208.13; hemlock boards, 4,800 ft., at $6, $28.80	236 93	
Spruce boards, 1,150 ft., at $6, $6.90; freight, $346.87	353 77	
	3,919 47	
LESS—Paid Capt. Matheson	45 00	
		3,874 47
Skeffington, George, travelling expenses and meals, &c		96 46
Smallhouse, Richard—		
1,000 hemlock sleepers, at 16c	160 00	
LESS—10 per cent. retained	16 00	
		144 00
Stamp Vendor, Charlottetown, postage stamps		176 00
Starr, John—		
Metal weather strips, 1,505 ft., at 7c	105 35	
do do 504 do 8½c., $42.84; nails, 50 pkgs, at 8c., $4	46 84	
	152 19	
LESS—20 per cent.	30 44	
		121 75
Stevenson, Robt., stone, 14 cub. ft., at 25c		3 50
Stevenson, M.—		
Oil feeders, 24, at 40c	9 60	
Ventilator tops, 5, at $1.75, $8.75; do., 2, at $1.50, $3	11 75	
Collars, stovepipe, 24, at 12c., $2.88; do., reducing 6, at 25c., $1.50	4 38	
Tin, bevelled joint, $1.25; sheet iron, 45 lbs., at 3c., $1.35	2 60	
Stovepipe wire, 10 lbs., at 10c, $1; blowers, 2, at $1, $2	3 00	
Lamps, 24, at 36c., $8 64; lanterns. 12, at $2, $24	32 64	
Cans: 24, at $1.25, $30; 12, at 80c., $9.60; 24, at 45c., $10.80; 25, at 35c., $8.75	59 15	
do 12, at $1.15, $13.80; 24, at 40c., $9.60; extra on 48 elbows, at 8c., $3.84	27 24	
Stovepipe, 1,857 lbs.. at 5c	92 85	
		243 21
Stewart, Robert, fence posts, 230, at 6c		13 80
Stewart, Mrs. R., ticket sales, commission on		5 67
Storey, Annie, washing towels, &c		8 09
Strang, Alex.—		
Moving coal shed at Cape Traverse	10 00	
Moving freight house on Cape Traverse wharf, $225; placing building on car, $7	232 00	
		242 00
Strong, F. W. & Co. Powder, 12 lbs., at 20c		2 40
Sudsbury, Mrs., — days work		0 75
Stewart, Mr. R., commission on ticket sales		8 08
Taylor, G. H., repairing clocks		16 50
Tayloy E. W., repairing clocks, $7; silver solder, $2; glass, 25c		9 25
Taylor, J. & H.—		
Steel tubes, 1,606¼ ft., at 9¾c	156 61	
2 sets metallic packing, at $60	120 00	
		276 61
Telephone Co., 2 years rent of 9 telephones from 1st July, 1887		415 00
Thorne, W. H. & Co.—		
Steel, 858 lbs., at 12c	102 96	
Rope, 255 lbs., at 11c.; spelter, 25 lbs., at 25c	34 30	
1 doz. track adzes, at $16; 1 doz. wash basins, at 70c	16 70	
Leather belting, 200 ft., at 29c.; 2 doz. lamp trimmers, $1.60	59 60	
Duck, 515 yds., at 22c., $113.30; butts, $7.02	120 32	
Tin, $8; 3 doz. handsaws, at $4.80, $14.40	22 40	
Glass, 23¼ ft., at 35c., $8.17; blasting powder, 6 kegs, at $3.50, $21	29 17	
122 gross assorted screws	23 33	
Samples as per tender	9 77	
	418 55	
LESS—Freight	6 22	
		412 33
Carried forward		86,595 73

Prince Edward Island Railway—*Continued.*		$ cts.
Brought forward		86,595 73
Townsend, Thos., freight on 190 tons coal, at 85c	161 50	
LESS—Paid by Archibald & Co	11 15	
		150 35
Turner, H. W.—		
1 zinc bucket	0 35	
Wooden shovels, 14, at 50c	7 00	
Hemlock sleepers, 899, at 15c	134 85	
Spruce do 134, at 12c	16 08	
		158 28
Turner, Wm., truckage, 12 mos		207 36
Unsworth, J., Supt, expenses		132 98
Vacuum Oil Co.—		
Engine oil, 100 galls., at 50c	50 00	
102½ galls., at 45c., $46.12; prime stock, 100 galls., at 30c., $30	76 12	
Slushing oil, 50½ galls., at 45c.; machine oil, 53½ galls., at 25c	36 11	
103 lbs. car grease, at 12c	12 36	
		174 59
Vessey, A., putting coal into cellar		1 25
Villard, D., whitewashing engine house		8 00
Walsh, Michael, freight on 72½ tons coal, at 70c		50 75
Walsh, Milton—		
Lining water tank	8 00	
2 street lanterns, $10; adjusting and repairing track scales, $15	25 00	
Pipe, labor, &c	11 40	
		44 40
Watson, W. R., alcohol, $12.10; chemicals, $9.76		21 86
Weatherbee, A.—		
Freight on 90 tons coal, at 85c.; 79 tons, at 90c	147 60	
LESS—Three tons gettisoned, at 85c	2 55	
		145 05
Webster, Thos.—		
Sinking posts, 480, at 6c	28 80	
Making posts, 120, at 6c	7 20	
Labor, 5 days	5 00	
		41 00
Welsh, Wm., 1,894 fence posts and sill knees, at 6c		113 64
Westaway, J., whitewashing engine and station house		12 00
Western Sand Blast Co, glass, 80 lights, at 55c.; 50, at 45c		66 50
Whelan, P.—		
Cedar posts, 1,149, at 10c.; 958, at 7c.; 450, at 5c.; 183, at 17c	235 57	
do 453, at 6c.; culled, 88, at 6c.; 210, at 4c.; 186, at 2½c	45 51	
	281 08	
LESS—Percentage retained	25 17	
		255 91
White, Robert, hauling water		158 80
Whitman & Barnes Manufacturing Co., 5,576 spring colters		87 21
Williams, R., cedar posts, 280, at 6c.; culled, 77, at 4c		19 88
Wisdom, F. W.—		
Copper wire, 144 lbs., at 25c	36 00	
Sheet copper, 21 lbs., at 55c., covered wire, 500 ft., at 6c	41 55	
2 emery wheels, at $9.33½	18 67	
		96 22
Wiseman, Mrs. M., 4 meals		1 00
Wood, W. A. & Co.—		
Albany compound, 381 lbs., at 18c	68 58	
Locomotive mineral oil, 199 galls., at 42c	83 58	
198½ galls., at 40c.; 50½, at 35c	97 08	
Passenger car oil, 948 galls., at 10c.; ocean standard, 269 galls., at 11c	124 39	
Head light oil, 265 galls., at 9½c	25 18	
Kerosene oil, 52 galls., at 9½c	4 94	
Mineral seal oil, 255½ galls., at 11c	28 11	
		431 86
Yeo, J. H., delivering advice notes, &c		19 48
Carried forward		88,994 10

Prince Edward Island Railway—*Continued.*		$ cts.	$ cts.
Brought forward			88,994 10
Medical services—			
Allan, A., $30; Barnes, C. L., $3.50		33 50	
Beairsto, P. McN., $6; Beer, F. D., $12		18 00	
Carruthers, G., $11; Conroy, P., $18		29 00	
Gillis, J. F., $58; Honeywell, W., $2		60 00	
Jarvis, H. F., $5; Jenkins, S. R., $15		20 00	
McLeod, Jas., $22; Wall, W., $3; Warburton, Jas., $28		53 00	
			213 50
Compensation for injuries—			
17 claims under $10		66 91	
17 do between $10 and $20		250 58	
3 do do 20 and 30		76 33	
			393 82
Claims for goods lost or damaged—			
1 claim, $32; 2 claims, $21.44		53 44	
12 claims under $10		57 03	
			110 47
Claims for cattle killed—			
Cows, oxen, &c		92 50	
Sheep		29 50	
			122 00
Advertising in miscellaneous papers			687 85
Printing—			
Barnes & Co., tickets, 79,000, at $1			79 00
Brennan, W. A., forms, letter books, pads, &c			1,567 40
"Citizen" Publishing and Printing Co., circulars			3 00
Cox, Geo., printing and binding passes, &c			27 50
"Examiner" Co.—			
Old type, 630 lbs., at 8c		50 40	
Printing tickets, forms, statements, time tables, pads, books		1,619 45	
			1,669 85
"Island Guardian" Publishing Co, old type, 387 lbs., at 8c			30 96
"Herald" Printing Co., printing envelopes, forms, index books, pads, &c.			1,134 19
Rand-Avery Supply Co., engraving signatures			5 00
Subscriptions to miscellaneous papers			92 84
Stationery—			
Baumgarten, Wm., rubber stamps and pads			15 23
Chappelle, T. L., miscellaneous stationery			458 02
Haszard, G. H., shorthand books, &c.			2 03
McMillan, J. & A., ink, &c			3 10
Pay Lists :—			
Superintendent's Office—			
James Coleman, superintendent, 10 mos	$1,666 66		
J. Unsworth, superintendent, 2 mos.	333 34		
		2,000 00	
A. McDonald, chief clerk, 10 mos., at $70	700 00		
do do 2 do 82	164 00		
		864 00	
P Clarke, train despatcher, 12 mos		720 00	
W H. Crosskill, shorthand clerk, 12 mos		654 00	
			4,238 00
Accountant's Office—			
W. T. Huggan, accountant and auditor, 12 mos		1,500 00	
B. Davis, travelling auditor, 12 mos		1,200 00	
W. F. Scantlebury, chief clerk, 12 mos., at $55		660 00	
G. Robertson, cashier and clerk, 12 mos		550 00	
P. McQuillan, clerk, 12 mos		400 00	
D. H. Robinson, clerk, 11 mos., at $22.50		247 50	
			4,557 50
Mechanical and Stores Branch—			
J. Unsworth, superintendent, 10 mos		1,333 40	
S. F. Hodgson, chief clerk, 12 mos., at $62		744 00	
J. J. Chappelle, stores clerk, 12 mos, at $43.67		524 04	
A. Anderson, storekeeper, at $34		408 00	
R. M. Young, issuer, at $35		420 00	
			3,429 44
Carried forward			107,834 80

Prince Edward Island Railway—*Continued.*		$ cts.	$ cts.
Brought forward			107,834 80
Traffic Pay Rolls:—			
Stations—			
Station masters, freight clerks, switchmen, porters, charwomen, &c.		18,837 23	
Train Service—			
Conductors, baggage masters, brakesmen and car cleaners, &c.		13,780 15	
			32,617 38
Road Pay Rolls:—			
Track master, section foreman and laborers, Eastern Division		19,464 17	
do do do Western do		28,791 98	
			48,256 15
Mechanical and Stores Department Pay Rolls:—			
Locomotive department		41,870 34	
Car department		12,645 84	
			54,516 18
Sundry payments for wages			3,444 99
Revenue repayments:—			
Bates, Prof., refund of fare	$ 1 50		
Bell, R., do freight	13 65		
Blake, do do	3 90		
Bridges, A. L., & Co., refund of freight	15 42		
Campbell, do fare	4 00		
Carvell Bros. do freight	235 58		
Charlottetown Milling Co. do do	33 25		
Cox, R.N. do do	67 49		
Craig & Haslam do do	4 00		
Crandall, N do fare	3 00		
Clarke, T. J., do freight	3 50		
DesRoches, G. do do	16 25		
Ellis, E. C., difference between 1st and 2nd class fare	3 60		
Gallant, P., refund of freight	5 00		
Gallant, S.F. do do	30 00		
Haslam, W.H. do do	2 26		
Holman, R.T. do do	206 22		
Horne, A. do do	4 00		
Hunt, R. do do	4 00		
Kickman, Thos. do do	5 35		
Lefurgy, John do do	14 80		
Lyons, C. do do	28 25		
Mason, do fare	0 80		
Matheson, do freight	8 50		
Myrick, J.H., & Co., refund of freight	502 70		
McCurdy, W.K. do fares	5 00		
McGrath, P. do freight	1 91		
McLean Bros. do do	126 54		
McLeod, D B do do	2 75		
McMillan, R.M. do do	10 98		
Macpherson, B. & Co. do do	13 92		
Newbury, F. T. do do	22 24		
Peake Bros & Co. do do	120 82		
Read, Jos. do do	36 87		
Rogers, B. do do	93 50		
Sanderson, Wm. do fare	1 40		
Tuplin & Co. do freight	19 38		
Terrell, H. do do	20 82		
		1,693 15	
Boston and Maine Ry., through tickets	1,294 38		
Grand Trunk Ry. do	145 35		
Intercolonial Ry. do	23,141 07		
International SS. Co. do	744 14		
Maine Central Ry. do	6,129 39		
New Brunswick Ry. do	3,243 59		
"Northern Light" do	760 76		
Nova Scotia SS. Co. do	3 00		
P.E.I. S. Nav. Co. do	3,370 88		
do wharfage	149 71		
Windsor and Annapolis Ry., through tickets	9 45		
		38,991 72	
			40,684 87
Total, cheques drawn			287,354 37

Canals—Collection of Revenue.	$ cts.	$ cts.
Beauharnois Canal—Staff:—		
J. F. Beique, superintendent, 12 mos	1,400 00	
G. B. Denault, wharfinger, 12 mos., $750; house rent allowance, $100	850 00	
Lockmasters, $4,117.50; lockmen, $9,553.75	13,671 25	
Bridge keepers, $1,527.50; ferrymen, $585	2,112 50	
		18,033 75
Travel: J. F. Beique, $396 15; Geo. Dowker, $208.40	604 55	
do E. H. Parent, $134.25; L. E. Trudeau, $62.75; L. A. Lesage, $16	213 00	
		817 55
Cleaning office, $24; telegrams, $12.12; rent of telephone, 6 mos, $12.50	48 62	
Postage, $11.90; Stationery Office, $63 26; Imprimerie Générale, printing, $4; oil, $186.93	266 09	
Hardware, $143.69; Frejeau Bros., 16 trees for Govt. grounds, at 85c, $13.60	157 29	
Chas. T. Verner, 150 French and English notices	1 75	
		473 75
		19,325 05
Beauharnois Canal—Repairs:—		
Foremen, $1,313.13; carpenters, $2,460.71; laborers, $3,664; blacksmiths, $613.55	8,051 39	
Carters, $591.10; diver, $310.18; watchman and storeman, $240; painter, $48.12	1,189 40	
		9,240 79
L. Despocas & Co., hardware and paint	598 10	
E. A. Manny, castings, $416.76; J. F. Anderson, castings, $12.60	429 36	
P. I. Bois, hardware, $12.60; J. Deslauriers, hardware, $9.95	22 55	
C. E. Wilson do 2.07; L. Despocas, blacksmithing, $239 31	241 38	
Lumber: O. Cossette, $1,010.31; Aimé Guérin, $617.20	1.627 51	
do Shearer & Brown, $211.01; Collins' Bay Rafting and Forwarding Co., $136 30	347 31	
do A Chartrand, $102.20; A. Léger, $75; E. Dion, $74.97	252 17	
do Bélanger & Préfontaine, $59.40; M. Julien, $18.77	78 17	
Stone: 252 toise, at $3.50, $882; $4\frac{3}{4}$ toise, at $4, $19; 2 toise, at $2.50, $5	906 00	
Belting, 100 feet, $33.75; 8 tons coal, at $6.20, $49.60; paint, $1	84 35	
1 chimney top, $7.50; N. Godin, brooms, $4.30	11 80	
S. A. Brodeur, notarial protests, 2, at $5	10 00	
The Corporation of Valleyfield, maintenance of Government drains	500 00	
		5,108 70
		14,349 49
LESS—Refunds of amount paid for repairing pile driver loaned to Jas. Wright		63 51
		14,285 98
Culbute Canal—Staff:—		
A. McDonell, lockmaster	366 00	
T. Smith, bridge keeper	366 00	
Wm. Sarsfield, laborer	7 50	
		739 50
Culbute Canal—Repairs:—		
Foremen, $48; carpenters, $56; mechanics, $10	114 00	
Blacksmiths, $8; laborers, $3; divers, $15; hewer, $8	34 00	
		148 00
Pierre Girard, travelling and incidental expenses	163 10	
Wm. Hogg, travelling expenses, $10.10; D. J. Kennedy, trav. exp., $2	12 10	
		175 20
Stewart & Fleck, 5 double purchase crab winches, at $50	250 00	
G. Desjardins, 617 lbs. iron, at 6c	37 02	
Dunlop & Chapman, hardware, oil, &c	23 86	
Fluker Bros., paint and oil	7 24	
Alfred Pritchett, lumber	35 52	
Board, $26.60; freight and cartage, $27.16	53 76	
		407 40
		730 60

Canals—Collection of Revenue.	$ cts.	$ cts.
Carillon and Grenville Canal—Staff:—		
Wm. B. Forbes, superintendent, 12 months	1,500 00	
G. C. Hartley, overseer, 12 months	732 00	
Lockmasters, $3,660 ; laborers, $11,886.21	15,546 21	
		17,778 21
House rent allowances	.....	324 00
Geo. Dowker, travelling expenses	287 85	
Wm. B. Forbes do	209 42	
		497 27
Ross Bros. & Co , hardware, oil, &c	1,603 01	
McOuat & McRae, hardware	632 32	
E. Chanteloup, repairing 1 head-lamp	26 00	
J. B. Cushing & Co. : hardware, $2.25 ; lumber, $46.28	48 53	
S. Webster, lumber, $133 ; G. N. Boyer, lumber, $103.75	236 75	
Thos. Mackan, lumber, $85.65 ; R. Weldon, lumber, $46.75	132 40	
J. McLaren & Co., lumber	46 15	
J. Date: diving dress, and repairs, $57.50 ; 150 ft. rubber hose, at 40c., $60	117 50	
Towing, $25 ; fuel, $33.75 ; freight, $30.23	88 98	
		2,931 64
		21,531 12
Carillon and Grenville Canal—Repairs:—		
Foremen, $1,141.75 ; carpenters, $1,747.79 ; laborers, $2,912 21 ; masons, $210 ; diver, $312	6,323 75	
Carters, $570 ; painter, $28.12 ; plasterer, $69 ; bricklayer, $6.87 ; teaming, $824.25	1,498 24	
David McAdam, superintendent at Greece's Point, 20 days, at $5	100 00	
		7,921 99
G. N. Boyer, hardware	241 72	
R. N Ladouceur: hardware, $32.45 ; 34¼ squares of roofing, at $7, $239.75 ; repairing diving apparatus, $9.25	281 45	
A. McNaughton: lumber, $22.50 ; hardware, $20.80	43 30	
Lumber: R. Weldon, $343.98 ; J. B. Cushing & Co., $289.65 ; Jas. Shearer, $148.16	781 79	
do J. McLaren & Co., $138.13 ; C. H. Carrière, $115.50	253 63	
do P. H. Boulay, $109.37 ; T. Owens & Sons, $70 ; H. P. Barclay, $57.75	237 12	
Lime, $60.80 ; freight, $12.82 ; towing, $6	79 62	
		1,918 63
Municipality of Chatham, amount of contract for repairing the front road on Lots 10, 11 and 12, 1st Concession of Chatham, owing to overflow of Ottawa River	163 00	
11 days of special inspector superintending construction (with horse) at $2	22 00	
Notices of advertising and sale	8 00	
Drafting contract, &c., 2 copies	3 00	
		196 00
		10,036 62
Chambly Canal Staff:—		
P. B. Benoit, superintendent, 12 months	1,800 00	
Lockmasters; $4,100 ; bridge keepers, $4,955.03	9,055 03	
Lockmen, $6,155 ; ferry keeper, $267.50 ; light keepers, $250.04	6,672 54	
Thos. Y. Benoit, clerk, 12 months, in charge of telephone line	540 00	
		18,067 57
House rent allowance to lockmasters and bridge keepers	.....	80 00
Travel: Geo. Dowker, $207.50 ; P. B. Benoit, $500.08	707 58	
do E. H. Parent, $107.36 ; L. A. Lesage, $7.50 ; T. Y. Benoit, $4	118 86	
		826 44
H. Riendeau: hardware and oil, $459.35 ; filling ice house, $20	479 35	
John Howie, hardware, $181.79 ; C. O. Gervais & Bro., hardware and oil, $25.55	207 34	
Samuel Dumaine, blacksmithing	16 50	
G. R. Prouse, fire pots for office stove	3 00	
A. T. Wiley & Co., 1 water filter	5 75	
Ligget & Hamilton: oilcloth, $25.67 ; tapestry, $7.50 ; hemp, $2.50	35 67	
Fuel, $21 ; cleaning office, $24	45 00	
Telegraph and telephone messages	63 05	
Postage, $21.07 ; stationery, $166.56 ; printing, $8	195 63	
Furniture, $17.70 ; 2 clocks for office, $14.50	32 20	
Flag and repairs, $10.50 ; freight and express charges, $5.60	16 10	
		1,099 59
		20,073 60

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		
Chambly Canal—Repairs:—		
Foremen, $516.06; carpenters, $998.95; laborers, $1,555.61	3,070 62	
Carters, $399; painters, $229.38; supervisor, $65	693 38	
Blacksmiths, $95.75; night watchman, $30	125 75	
Mason, $28.50; stonecutter, $3.50	32 00	
		3,921 75
Travel: Chas. Durocher, $34.95; Geo. Poitras, $6		40 95
Lacoste & Co, hardware, $1,650.21; H Riendeau, do., and oil, $738.45	2,388 66	
Chas. Chaloux, hardware, $579.38; C. O. Gervais & Bro., do., and oil, $110.05	689 43	
Hardware: Cooper, Fairman & Co.	207 46	
do L. Lamane, $74.80; E. Chanteloup, $26.75	101 55	
do Letourneux, Fils & Co.	39 65	
John Howie, hardware, $52.85; J. E. Martin, do., $40.78	93 63	
R. H. Buchannan, & Co, hardware	52 85	
Garth & Co., hardware, $24.93; Jos. Barsalou, do., $10.95	35 88	
Jos. Robson, do., $3; J. N. Massicotte, do., $1.95	4 95	
J. L. Audette, do., $1.12; Léandre Lareau, castings, $266.20	267 32	
Frothingham & Workman, 1 bell for ferry	21 70	
Wm. Evans, 1 18-inch. mower	17 85	
Jos. Ostiguy, hardware, $207.52; lumber, $625.84	833 36	
A. Hurteau & Bro., lumber	1,256 74	
N. Préfontaine, lumber, $781.50; L. Bousquet, do., $125.18	906 68	
Church, Mitchell & Fee, lumber	208 68	
Thos. Fryer, lumber, $94.50; Jos. Brunelle, do., $21	115 50	
A. Martel, do., $12.50; Jos. St. Marie, do., $9.74	22 24	
T. Charron, do., $5; J. Lacouture, do., $1.75; G. Frédette, do., $3.20	9 95	
H. Courtemanche, sawing lumber	107 16	
J. T. Letourneux, 1 brl. oxide of iron, $50.65; 1 brl. pp. paint, $69.35	120 00	
Henry Philipps, killing 138 muskrats, at 10c	13 80	
John Date, 3 pairs rubber wading trousers	60 00	
Goodyear Rubber Co., 3 pairs boots	12 47	
C. Desourdy, board, 11¼ weeks, at $4.50	52 07	
Freight, $72.98; sand and gravel, $40; stone, $15	127 98	
Clock, $8.13; grass, $10.25; stove, $8; fuel, $57 70	84 08	
Cement, $7.40; 25 lbs. cotton waste, $2	9 40	
		7,861 04
		11,823 74
Cornwall Canal—Staff:—		
D. A. Macdonell, superintendent, 12 months	1,399 80	
Lockmasters, $2,562; laborers, $8,861.25; bridge keeper, $457.50	11,880 75	
J. A. Phelan, paymaster	60 00	
		13,340 55
House rent allowances to laborers, bridge and lighthouse keepers		3,386 50
J. A. Phelan, travelling expenses		36 00
W. H. Dunkin, 485½ galls oil, at 30c	145 65	
do provisions	7 25	
		152 90
Stationery Office		22 59
		16,938 54
Cornwall Canal—Repairs.		
Foremen, $1,891; carpenters, $1,541; laborers, $3,791 70; blacksmiths, $500.25	7,723 95	
Painter, $50; caulker, $63; stone cutter and mason, $120	233 00	
Teaming, $674; towing, $490.50	1,164 50	
		9,121 45
D. A. Macdonell, travelling expenses		22 00
H. Pitt, hardware, paint, &c	649 06	
N. Turner & Son, hardware, paint, &c	267 41	
R. G. Nash, hardware, $256.52; John MacPhee, do., $110.57	367 09	
Messrs. Dobbie & Stuart, hardware, &c	9 55	
W. J. Derochie, castings	156 52	
Campbell Bros., 1 galvanized iron pump	5 25	
Wm. M. Platt, lumber, $2,207.60; P. Denneney, do., $260.76	2,468 36	
Carried forward	3,923 24	9,143 45

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward	3,923 24	9,143 45
Cornwall Canal—Repairs—*Concluded.*		
N. Tait, lumber, $81; John Prescod, do., $36	117 00	
John Snetsinger, lumber	6 00	
L. A. Ross, lumber, $214.28; 10¼ cords wood, $41.25; sawing, $1.50; hardware, $3.33	260 36	
John Date, diving dress, $50; rubber tubing, &c., $2.90	52 90	
Stone: 93¾ cords, at $2.50, $234.37; 24 cords, at $2, $48	282 37	
Coal: 4 tons, at $8, $32; 4½ tons, at $7, $31.50; 10 cords wood, at $3.50, $35	98 50	
800 yds. gravel, at 5c., $40; lime, $9.62; sand, $7.20	56 82	
Advertising	2 00	
		4,799 19
		13,942 64
Lachine Canal Staff:—		
E. H. Parent, superintending engineer, 12 mos.	3,000 00	
T. W. Harrington, assistant do 4 do	600 00	
L. A. Lesage, secretary and accountant, 12 mos.	1,400 00	
Alf. Duchesneau, draughtsman, 12 do	900 00	
L. E. Trudeau do 4 do	333 34	
George Dowker, paymaster, 12 do	1,600 00	
M. Conway, superintendent, 12 do	1,800 00	
F. Corbeille, wharfinger, 12 do	700 00	
Lockmasters, $2,280; lockmen, $16,050; bridge keepers, $9,341	27,671 00	
Boom masters, $920; watchmen, $1,174; telephone boy, $160.50	2,254 50	
Messenger and storeman	457 50	
Constables, $991.25; 2 electricians, $1,271 25	2,262 50	
A. B. Lefaivre, copying, 197 days, at $2	394 00	
G. V. Dowker do 12 mos	216 00	
J. L Duchesneau, copying, 48 hours, at 50c	24 00	
		43,612 84
House rent allowances to lockmasters, lockmen, bridge keepers, boom masters and constables		1,344 00
Travel, E. H. Parent, $367.55; cab hire, $481.90	849 45	
do G. Dowker, $270.85; L. A. Lesage, $101.63	372 48	
do M. Conway, $20 25; horse hire allowance, $300	320 25	
		1,542 18
Harbor Commissioners of Montreal, 12 months' rent of offices	1,250 00	
George Dowker, rent of office	120 00	
Cleaning offices, $168; furniture and repairs, $50.50	218 50	
James Wilson, hardware and oil	316 50	
E. Chanteloup, hardware	176 85	
Dominion Tubular Lamp Co	17 63	
Royal Electric Co.: lamps and fixtures, $339 44; repairing armatures, &c., $198	537 44	
Canadian Rubber Co., 4 springs	6 75	
O. Dauphinais, 1 complete uniform for wharfinger	40 00	
Stationery Office, $276.57; stationery purchased outside, $25.55	302 12	
Telegrams and telephone messages	81 13	
Postage, $106.50; rent of Post Office boxes, $10	116 50	
John Lovell & Son, 4 Montreal directories, at $2.50	10 00	
Advertising, $48.35; subscriptions to periodicals, $33.50	81 85	
Fuel, $291.76, freight and express charges, $31.52; printing, $3	326 28	
Oil, $14.45; ice, $6; R. Cloutier, typewriting, $10	30 45	
		3,632 00
Montreal Gas Co., gas supplied from Dec. 15, 1886, to Dec. 15, 1887—		
38 jets, at $24, $912; 11 jets, at $32, $352	1,264 00	
10 jets, 226 days, at 90c	203 40	
Labor of erecting and taking down for the season	40 00	
	1,507 40	
LESS—Deduction for jets not lit	41 31	
		1,466 09
Carried forward		51,597 11

Canals—Collection of Revenue.		$ cts.	$ cts.
Brought forward		.....	.....
Lachine Canal—Staff:—			
Bell Telephone Co., transfer of superintendent's instrument	$ 12 00		
do 12 months' rent, at $580 per annum, of telephone at engineer's office, superintendent's residence, locks 2, 3, 4, and 5, and engineer's residence	580 00		
Less—5 months' rent, at $30 per annum	$ 592 00		
For instrument at engineer's	12 50		
		579 50	
do 12 months' rent of telephone, at $53 per annum, at Electric Light Station		53 00	
			632 50
Lachine Canal—Repairs:—			
Foremen, $1,607.70; carpenters, $2,747.89; machinists, $730.25		5,085 84	52,229 61
Time keeper, $530; laborers, $2,591.22; carters, $512.64		3,633 86	
Blacksmiths, $1,093.66; watchmen, $457.50; diver, $228.39		1,779 55	
			10,499 25
C. Desmarteau, horse hire, &c		.....	29 25
Frothingham & Workman, hardware		577 53	
James Wilson, hardware, oil, &c		444 30	
John McDougall, hardware and castings		255 07	
W. C. Hibbard, hardware, $222.88; E. Chanteloup, hardware, $49.13		272 01	
R. H. Buchanan & Co., hardware		130 10	
Cuthbert & Son, hardware, $28.44; R. & W. Warminton, hardware, $14.53		42 97	
William Clendinning & Son, hardware		40 48	
George McAfee, hardware, $11.28; Thomas Chapman, hardware, $3.68.		14 96	
Dominion Tubular Lamp Co., hardware		1 25	
Royal Electric Co., lamps and fixtures		469 21	
Crevier & Co., hardware, $111.09; labor, $44.30		155 39	
G. & W. Tate, hardware, $21.35; labor, $71.38; entering derrick scow in dry dock and use of dock, $65		157 73	
James Robertson, 1,860 lbs. lead pipe, at 7c		130 20	
W. McNally & Co., drain pipes, $41.65; cement, $10; Columbus heel scraper, $10; lime, $3.50		65 15	
A. W. Ogilvie & Co., castings, $20; lumber, $16		36 00	
H. Bulmer & Bro., lumber, $3,052.58; N. Préfontaine, lumber, $1,656.77		4,709 35	
A. Hurteau, lumber, $328.40; Shearer & Brown, lumber, $265.92		594 32	
James Shearer, lumber, $69.43; William Smith, lumber, $13.75		83 18	
Rodgers & Farrell, lumber, $260; labor, $15.40		275 40	
Alexander Jeffrey, water wheel governor and fitting of same in electric light station		225 00	
John Date, diving suits and repairs		141 25	
Canadian Rubber Co. hose		47 50	
Clement Bros., towing, &c., $250 50; Alfred Paré, towing, &c., $24.50		275 00	
Joseph Paul, towing, &c., $18.50; P. Laplante, 119$\frac{23}{27}$ yds. stone at 75c., $89.83		108 33	
John McIntosh & Son, planing fans of water wheel, 24½ hrs., at 40c		9 80	
Harris, Heenan & Co., 192 ft. laces, at 2¼c		4 32	
J. C. McLaren, belting		1 34	
Campbell & Co., 6 sqrs. and 25 ft. roofing, at 4c		25 00	
City water supply, $23.78; fuel, $155.22		179 00	
			9,471 14
			19,999 64
Rideau Canal—Staff:—			
F. A. Wise, superintending engineer, 12 mos		2,000 00	
Francis Abbott, paymaster		1,000 00	
James Carroll, foreman of works		750 00	
Robert W. Cooper, wharfinger		800 00	
Lock masters, $11,908.50; lock laborers, $13,442.25; bridge tenders, $1,623.50		26,974 25	
Henry Pilson, 12 months' salary, charge of boom, Dow's Swamp		36 00	
Geo. Clarke 12 do do bulkhead, Manotick		50 00	
John Kory 12 do do Bob's Lake dam		100 00	
Thos. Hempton 12 do do Eagle Lake dam		25 00	
Robt. Bolton 12 do do Whitefish dam		18 00	
			31,753 25
Carried forward		.....	31,753 25

Canals—Collection of Revenue	$ cts.	$ cts.
Brought forward		31,753 25
Rideau Canal—Staff—*Co cluded.*		
Travel, F. Abbott, $262.10; James Carroll, $239.79	501 89	
do F. A Wise, $144.76; T. C. Wilson, $30.50	175 26	
do R. W. Cooper, $26.19; horse hire, $156	182 19	
		859 34
Duncan Campbell, allowance in lieu of house rent	40 00	
James Driscoll, rent of bridge house, 1st May to 30th Nov., 1887	35 00	
McLeod Stewart, office rent, 12 mos	250 00	
R. Mooring, cleaning office	36 00	
William Percival, cleaning privy	6 90	
Telegrams, $108.70; stationery purchased outside, $31 70	140 40	
Stationery Office, $73.97; postage, $38; post office box rent, $4	115 97	
Corporation of Ottawa, water rates	20 00	
Subscription to Ottawa "Citizen"	6 00	
Map of Ottawa, $6.50; directories, $5	11 50	
Advertising, $9.30; registrar's fees, $14.12	23 42	
Desk, $10; A. E. Morris, surveying, $29.75	39 75	
H. Mathews, surveying at Smith's Falls and Ottawa, and making plans	87 50	
T. D. Taylor, professional services measuring approaches at Smith's Falls, 4 days, $20; travelling expenses, $4.85	24 85	
Hearne, Harrison & Rowe, repairs to instruments	8 95	846 24
		33,458 83
Rideau Canal—Repairs :—		
Foreman, $653.12; carpenters, $3,539.44; laborers, $2,106.24	6,298 80	
Engineer, $32.25; stonecutters and mason, $1,818.26	1,850 51	
Double and single teams	1,069 30	
Blacksmith, $273.75; caulker, $2	275 75	
		9,494 36
Travel: Wm. Summers, $97; Robt. Snaith, $28.10	125 10	
do Jas. Kelley, $10.10; Capt. R. Waters, $8	18 10	
do Chas. McGonigal, $7.25; Wm. Doran, $4	11 25	
do A. J. McGuigan, $3.25; horse hire, $19.50	22 75	
		177 20
Lumber: Hebron Harris, $2,031.65; Wm. Mason, $2,098.31	4,129 96	
do J. MacLaren & Co., $755.13; A. E. Mills, $384	1,139 13	
do Calvin & Son, $738.32; labor, $14	752 32	
do Rathbun Co., $193.14; freightage, $158.31	351 45	
do M. Ryan, $326.14; Chas. Burtch, $278.52	604 66	
do A. Doyle, $204.30; R. H. Preston, $180.78	385 08	
do A. C. White, $90; 204 yds. stone, at 75c., $153; 30 yds gravel, at 60c., $18	261 00	
do John Livingston, $115; T. W. Currier, $85	200 00	
do Wm. Scott, $90; freightage, $13.40	103 40	
do W. B. & S. Anglin, $80.17; Thos. Ready, $64.75	144 92	
do Errett & Crozier, $59.43; P. Champaigne, $58	117 43	
do Thos. Padget, $57.60; Wm. Sullivan, $48.15	105 75	
10 payments for lumber under $30	78 74	
Hardware, Thos. Birkett, $531.05; John B. Abbott, $334 18	865 23	
do S. M. Barnes, $248.83; Stewart & Fleck, $172.96	421 79	
do Geo. Lyon & Bro., $153.05; McMahon Bros., $133 56	286 61	
do Thos. A. Kidd, $109.52; John Rochester, rope, $98.61	208 13	
do J. M. Clarke, $88.25; McNally Bros., $86.80	175 05	
do A. Montgomery, $68.74; Thos. Edwards & Sons, $55.03	123 77	
do Magee & Pearson, $53.65; Depencier Bros., $49.80	103 45	
do A. Lindsay, $35.06; Davidson & Doran, $34.22	69 28	
12 payments for hardware under $30	150 93	
Sundry payments for blacksmithing	38 87	
C. B. Wright & Sons, 477 brls. Hull cement, at $1.50, $715.50; 62 brls. Portland cement, at $2.75, $170.50; 616 cub. ft. stone, at 30c., $184.80	1,070 80	
Jas. Toner, 160 yds. gravel, at 75c., $120; 180 yds. stone, at 60c., $108.	228 00	
Jas. Kealey, 148⅓ yds. stone, at 75c.	111 25	
R. O'Conner, 184 yds. gravel, at 75c.	138 00	
Wm. Lucas, 60 yds. gravel, at 60c.	36 00	
John Falls, 77½ yds stone, at 55c	42 63	
J. W. Preston, 60 loads sand, at $1.25, $75; freight, 50c	75 50	
Carried forward	12,519 13	9,671 56

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward	12,519 13	9,671 56
Rideau Canal—Repairs:—*Continued.*		
Thos. Donohue, 19 yds. stone, at 50c., $9 50; and hauling, 5 days, at $3, $15	24 50	
Fergus & O'Connor, 40 yds. gravel, at 40c., $16; filling in at Louis Dam, $80	96 00	
J. P. Tett & Bro., 58½ yds. stone, at $1	58 50	
John Boyce, 483 yds. clay, at 30c	144 90	
John H. Mussell, 13 loads sand, at 25c	3 25	
Hiram A McCrea, stone	32 62	
J. Muckleston & Co., 15 brls lime, at $1.75, $26.25; 1 brl. cement, $4	30 25	
B. Douglas, 1,200 lbs. paint, at 12c., $144; Mann & Co., 70 tins paint, $77.50	221 50	
Thos. Foster, painting bridge over Canal, Newboro'	35 00	
W. K. Morris, do Manotic bulkhead	12 00	
J. B. Blanchard, pumping, 15 hours, at $5	75 00	
A. McFadden, removing sunken barge from Cut	100 00	
Francis Leggatt, removing sunken barge at the head of Deep Cut	50 00	
Jas. Swift, removing sunken barge out of channel at Jones' Falls	50 00	
A. W. Jones, rowlock blocks, and patching skiff, $5.25; painting, 2 coats, $5; 1 pair oars, $2.50	12 75	
Dey Bros., storage of skiff, Oct, 1886, to Nov., 1887, $5; painting and fixing same, $6	11 00	
John Date, diving dress and box, $50.30; 100 ft. hose, at 36c., $36	86 30	
J. H. Whelan, cleaning and dredging channel at Westport	384 00	
Burns & Smith, rebuilding Beckett's Landing bridge, $800; stone and lumber, $42.57	842 57	
Steamer "Rideau Belle," fares and freightage	173 45	
G. A. Harris, freightage, $283.33; David Eligh, frt. on lumber. $95.20	378 53	
C. F. Gildersleeve, freight on lumber	71 88	
Forgie, Findlay & Co., freightage	15 40	
Steamer "Khartoum" do	13 00	
Wm. O'Meara, 5 days steam yacht "Tropic"	45 00	
W. J. Butler, replanking Lorne bridge	60 00	
A. G. Jones, 4 pairs winter sashes for lockmaster's house at Hog's Back	8 80	
Jas. Grey, building flue on lockmaster's kitchen	3 00	
W. H. Leggett, storage, $15; W. E. Brown, 3 pairs hip boots, $15	30 00	
E. C. Beers, 800 bricks, $6; straw, $8; manure, $1.60	15 60	
Teaming, $71.50; towing, $35; fuel, $90.13	196 38	
Ottawa "Citizen," advertising	7 00	
		15,807 31
		25,478 87
St. Ours Lock—Staff:—		
Levi Larue, superintendent, 12 mos, $732; lockmen, $1,063.75		1,795 75
House rent allowances to lockmen		120 00
Travel: Geo. Dowker, $103.25; Levi Larue, $39.50; E. H. Parent, $32		174 75
Jos. Vincent, 1 skiff	40 00	
Postage and telegrams, $11.08; stationery, 68c	11 76	
Hardware and oil, $48.78; fuel, $25	73 78	
		125 54
		2,216 04
St. Ours Lock—Repairs:—		
Foremen, $393.82; carpenters, $582.47; laborers, $909.71	1,886 00	
Blacksmith, $139; divers, $70.43; painter, $45.38; plumber, $17.50; carter, $3.25	275 56	
		2,161 56
Hardware, $276.83; lumber, $24.93	301 76	
Blankets, &c., $16.81; towing, $156	172 81	
Stone, $162.74; freight, $2.30	165 04	
		639 61
		2,801 17
Ste. Anne's Lock—Staff:—		
J. L. Daoust, superintendent, 12 mos.	800 00	
Lock laborers	1,592 49	
		2,392 49
Travel: Geo. Dowker, $98.25; hardware and oil, $14.87		113 12
		2,505 61

Canals—Collection of Revenue.	$ cts.	$ cts.
Ste. Anne's Lock—Repairs:—		
Carpenters, $544.64; laborers, $152.16	696 80	
Painters, $111.56; mason, $11.87; diver, $1.50	124 93	
		821 73
J. L. Daoust, travelling expenses	.....	1 20
Hardware: Geo. Leduc, $117.64; Alfred Brunet, $40.27	157 91	
do J. H. Wilson, $32.46; M. C. Bezner, $16.08	48 54	
Lumber: T. J. Sullivan, $275.76; Jas. Shearer, $42.61	318 37	
Ross Bros. & Co., 1 Dominion flag, $20; Russian halyards, $1	21 00	
Regis Crevier, 18 loads clay, at 50c	9 00	
Canadian Rubber Co., repairs to diving suit	3 00	
		557 82
		1,380 75
St. Peter's Canal—Staff:—		
W. M. Kavanagh, lockmaster, $585; lockmen, $2,418.75	.....	3,003 75
R. J. Sutherland, services as diver, cleaning out locks	.....	35 00
Edward Hain, attending waiting room and lights	.....	64 00
John A. Ross, looking after waiting room	.....	10 00
A. D. McCuish, hardware and oil	29 01	
G. E. Smith, oil, cement, &c	15 41	
Thomas Sampson, taking up anchor and placing in position	24 00	
Blacksmithing, $8.60; fuel, $24; salt, $4	36 60	
		105 02
		3,217 77
St. Peter's Canal—Repairs:—		
Foreman, $173.25; laborers, $870.50; horses and carts, $293.61	.....	1,337 36
F. S. Cunningham, building front and back porch on lockmaster's house	60 00	
W. W. Handley, draining privilege	50 00	
Jas. McDonald, lumber	87 93	
Andrew McGilvery, lumber	9 00	
G. E. Smith & Co., iron	22 59	
Blacksmithing, $11.04; freight, $2.17	13 21	
Boat hire, $2; scow hire, $4.31	6 31	
Hire of stone drag	2 00	
		251 04
		1,588 40
Trent Canal—Staff:—		
R. B. Rogers, superintending engineer, 12 months	600 00	
Lockmasters	866 64	
		1,466 64
R. B. Rogers, travelling expenses	.....	142 45
R. A. Morrow, 12 months rent of office	90 00	
Julia Richardson, cleaning office, 6 months	15 00	
Telegrams, $14.23; postage, $10; hardware, $3; fuel, $18.47	45 70	
Peterboro' "Examiner," advertising	6 00	
Insurance premium	4 50	
		161 20
		1,770 29
Trent Canal—Repairs:—		
Foremen, $394.12; carpenters, $636.31; laborers, $976 28	2,006 71	
Stonecutters and mason, $43.12; carters, $14.75	57 87	
Diver, $59; painter, $26.50; teaming, $125.25	210 75	
		2,275 33
Travel, Geo. Bick, $38.75; labor, $6.50	45 25	
do G. H. Gireux, $13 15; Wm. Kennedy, $9.79	22 94	
Horse hire, S. Ray, $38; H. Calcutt, $27.50	65 50	
do Conners Bros., $20; H. S. Ferguson, $5	25 00	
do Walsh & Begg, $2.50; Chas. McKenzie, $1.50	4 00	
		162 69
Hardware, Geo. Stethem, $187.31; Fortye & Phelan, $37.15	224 46	
do P. Ellis, $57.16; A. E. Bottum & Co., $34.97	92 13	
5 payments for hardware under $20	33 44	
Blacksmithing, Wm. Spafford, $260.72; Geo. Tough, $53.11	313 83	
do Wm. McLachlan, $39.44; W. H. Law, $34.37	73 81	
Carried forward	737 67	2,438 02

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward	737 67	2,438 02
Trent Canal—Repairs—*Concluded.*		
6 payments for blacksmithing under $25	69 06	
Lumber, W. H. Hall, $769 66 ; Gilmour & Co., $278.85	1,048 51	
do W. J. Fowlds, $202.30 ; C. Young, $103.85	306 15	
do F. Burnet, $63.10 ; J. Irwin, $57.38	120 48	
do Mossom Boyd & Co., $39.85 ; John Petrie, $39.61	79 46	
do Ontario Canoe Co., $37.56 ; boat, $35 ; tent, $15 ; oars, $5	92 56	
8 payments for lumber under $25	76 62	
D. Morgan, sawing, $10.84 ; J. P. Davis, towing, $15	25 84	
Sadler, Dundas & Co., labor, $40.40 ; use of boat and scows hauling gravel, $24	64 40	
Chas. Wynn, repairs to Hastings swing bridge	20 25	
John Date, repairs to battery and diving dress	19 60	
W. B. Kelly, boat hire	15 00	
Telegrams, $3.27 ; freight and express charges, $30.53	33 80	
Fuel, $3 ; repairs to helmet, $1	4 00	
		2,713 40
		5,151 42
Welland Canal Staff:—		
Wm. Ellis, superintendent, 12 months	2,900 00	
R. D Dunn, paymaster do	1,400 00	
J. E. Lawrence, accountant do	1,000 00	
Overseers, $4,500 ; harbor masters, $1,500	6,000 00	
Lock masters, $39,745.50 ; bridge keepers, $13,947	53,692 50	
Bridge and lock tenders, $5,223 45 ; ferry men, $1,312.60	6 536 05	
Machinists, $2,268.12 ; watchmen, $1,072.50	3,340 62	
Storekeeper, $780 ; diver, $396 ; messenger, $457.50	1,633 50	
Charwoman	91 67	
Checking passes ; keeping record of vessels passing through	315 00	
		76,909 34
Jas. Dell, 12 months house rent	96 00	
A. Hamilton do	96 00	
G. H. Bengar, 12 months rent of room for paymaster	6 00	
		198 00
R. D. Dunn: travel, $216.35 ; postage and stationery, $28.10 ; express, $16.90 ; sundry disbursements, $5	266 35	
Wm. Ellis: annual allowance for travel, $300 ; travelling expenses, $150.96 ; telegrams, $16.26	467 22	
Thos. R. Secord, travel, $124.70 ; A. Hamilton, do, $34.30	159 00	
J. E. Lawrence, travel	1 10	
Horse hire allowance, W. W. Wait	240 00	
Jas. Dell, $150 ; J. G. Demare, $150 ; do, travel, $2.60	302 60	
		1,436 27
St. Catharines and Welland Canal Gas Light Co., gas contract	.....	10,063 50
Rent of telephone and messages	188 35	
Telegrams, $170.66 ; advertising, $137.76	308 42	
Subscriptions to periodicals	23 00	
Postage and stationery, $65.50 ; rent of P. O. boxes, $10	75 50	
Oil, $716.90 ; coal and wood, $1,050.70 ; hardware, $182.49 ; water rates, $41	1,991 09	
A. Thompson, board, 24⅔ weeks, at $4	98 83	
John R. Smith, rent of ferry waiting room	24 00	
John Cook, reporting vessels, &c	20 00	
Dominion ensign, &c., $35 30 ; step ladder, $3	38 30	
		2,767 49
		91,374 60
Old Welland Feeder—Staff:—		
Lock masters, bridge masters and assistants, $14,958 ; overseers, $2,000	.....	16,958 00
House rent allowances	.....	1,149 99
John Smith : horse hire allowance, $150 ; rent of house, 12 mos., $96	246 00	
John E. Scott, hire of horse and waggon	141 00	
		387 00
St. Catharines and Welland Canal Gas Light Co., gas	412 50	
Electric Light Co., Dunnville	120 71	
Carried forward	533 21	18,494 99

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward	533 21	18,494 99
Old Welland Feeder—Staff—*Concluded.*		
Telegrams, $37.58; 12 mos. rent of telephone, $35	72 58	
Stationery, $5.03; postage, $12.25; rent of P. O. box, $1	18 28	
Wood and coal, $54; hardware and oil, $15.51	69 51	
Jas. B. Fowler, clock, $4.50; thermometer, 50c	5 00	
Robt. White, printing 100 blank forms	1 50	
Queen's Printer, advertising and stationery accounts	236 34	
		936 42
		19,431 41
Welland Canal—Repairs :—		
H. Vanderburgh, inspector	900 00	
Carpenters, $10,506.34; laborers, $15,273.05; watchmen, $1,402.30	27,181 69	
Painters, $710.88; carters, $330.75; quarrymen, $589; masons, $471	2,101 63	
Foremen, $86.50; machinists, $18; teams, $4,460.37	4,564 87	
Towing, $27; scowmen, $752.63	779 63	
Geo. Gibson, P.L.S., surveying	85 00	
Henry Law, do do	42 00	
		35,654 82
Travel, H. Vanderburgh, $169.25; F. T. Walton, $56.50	225 75	
do J. G. Demare, $39.82; W. Chatfield, $5.35	45 17	
Horse hire, Robert Foster, $454.50; A. D. White, $23	477 50	
do J. S. Rogers, $5.50; McAvoy & Co., $1.50	7 00	
		755 42
Lumber, McCleary & McLean	10,317 28	
do sundry persons	143 70	
Hardware and castings, James Wilson, Merritton	10,110 49	
do James Wilson, Thorold	790 78	
do Coy Bros., $1.861.06; Richard House, $670.75	2,531 81	
do Chatfield & Neelon	361 22	
do James Rolston, $280.29; John Matthews, $209.82	490 11	
do sundry persons	2,076 76	
J. & R. Millar, single cylinder patent friction drum hoisting engine, $923.40; hardware and lumber, $1,385.48	2,308 88	
J. & J. Taylor, 2 sett vault doors	132 00	
Stone, $1,306.50; cement, $201.50; sand and gravel, $144.55; brick, 12.95	1,665 50	
Paint, $361; lime, $25; provisions and board of men, $392.24	778 24	
D. G. Rowan, 2 hollow quoin copings, 175½ ft., at $1.25	219 37	
Charles Chapman, painting, &c	111 75	
L. G. Carter, 24 ft. screen with pigeon holes	100 00	
Buffalo Rubber Co., 15 pairs boots	53 70	
C. T. & H. F. Dunbar, use of dredge ½ day	50 00	
John Date, diving dress	50 50	
Freight, $23.25; manure, $4; wall paper, $10.52; boat hire, $9.50	47 27	
St. Catharines and Welland Canal Gas Light Co., gas and materials	119 64	
Coal and wood, $38.75; trees, $15; use of roadway, $10	63 75	
Schooner "F. C. Langton," damages at Junction bridge	20 00	
Henry Jarvis, rent of canvas for locks, &c	12 65	
Insurance premium on Government scow	20 00	
Police cap, $2; hand-cuffs, $1.75	3 75	
		32,579 15
Thomas Hastings, 12 cut stone, at $5	60 00	
do laborers, $515.38; hire of horse and wagon, $3.75	519 13	
do lime, mortar, cement, &c., $162.54; teams, $29.87	192 41	
		771 54
John Bradley, boating and delivering stone from quarry, 1,694 yds., at $1 10	1,863 40	
do Selecting stone from banks near Humberstone, breaking same and towing 1,556 yds., at $1.05, $1,633.80; do 613 yds., at 90c., $551.70	2,185 50	
	4,048 90	
LESS—Hire of scow, 5 mos., at $60	300 00	
		3,748 90
Carried forward		73,509 83

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward		73,509 83
Welland Canal—Repairs—*Concluded.*		
Dickinson & Suess, building canal toll collector and customs office, Port Colborne	3,280 00	
do extra labor and material	456 89	
	3,736 89	
LESS—Paid in 1886-87, $1,000; for work not required to be done, $100.31	1,100 31	
		2,636 58
		76,146 41
Port Maitland Pier:—		
Foreman, $91; carpenters, $1,049.25; laborers, $548.97; teaming, $150.62		1,839 84
Hardware, Jas. Rolston	348 92	
do Congdon & Hall, $107.70; Jas. Wilson, $36	143 70	
W. Swartz, blacksmithing	46 78	
Lumber, A. McDonald	6,341 42	
do M. A. Smith, $551.60; John Mayberry & Sons, $104	655 60	
R. F. Lattimore, 180 cords wood, at $4.50	810 00	
B. Baxter, 75 cords stone, at $1.50	112 50	
Wm. Snider, towing, 3 trips, at $15	45 00	
		8,503 92
		10,343 76
Port Colborne Pier:—		
Estate of W. A. Rooth: lumber, fence posts, trees, &c		28 80
Williamsburg Canal—Staff:—		
A. G. Macdonell, superintendent, 12 months	1,400 04	
Lockmasters, $2,718.75; laborers, $3,270	5,988 75	
		7,388 79
House rent		150 00
John Reid, travelling expenses		108 00
		7,646 79
Williamsburg Canal—Repairs:—		
R. Armstrong, foreman	563 25	
Carpenters, $968.38; blacksmiths, $820.29; laborers, $1,685.84	3,474 51	
Diver, $50.25; mason, $23.75; painter, $8.75	82 75	
		4,120 51
A. G. Macdonell, travelling expenses and horse hire	354 71	
B. Weegar, travelling expenses, $40.25; F. B. Robertson, travelling expenses, $6	46 25	
R. Armstrong, horse hire allowance	289 00	
C. Burke, horse hire, $63.70; Jas. Johnson, do., $2.75	66 45	
John Stitt, horse hire	2 00	
		758 41
Hardware: G. S. Hickey, $238.24; Ross Bros. & Co., $181.29	419 53	
do John Fetterly, $202.09; labor, $112	314 09	
do Thos. Harbottle, $176.20; R. H. Bradfield, $81.40	257 60	
do P. Leacy, $78.55; A. Dain, $56.64	135 19	
do C. E. Keller	35 50	
Lumber: Kerr Bros., $103.79; hardware, $58.97	162 76	
do Jas. Fox, $136.15; hardware, $32.02; labor, $10	178 17	
do J. D. Reid, $574.92; anchor, $40; sand, $9; towing, $3; brick, $1.60	628 52	
do Wm. McKenzie, $89.47; labor, $58	147 47	
do L. Cameron & Son, $104.29; John Saver, $67.67	171 96	
11 payments for hardware under $20	61 12	
7 do lumber do $8	29 57	
Sundry payments for blacksmithing	17 20	
R. G. Nash, 12 days fitting strap bolts, at $3, $36; fitting 4 swivels, at $8, $32	68 00	
J. McEwen, 1 wheelbarrow	4 00	
Carried forward	2,630 68	4,878 92

Canals—Collection of Revenue.	$ cts.	$ cts.
Brought forward	2,630 68	4,878 92
Williamsburg Canal—Repairs—*Concluded.*		
Jas. McLatchie, work on jack screw	2 50	
Edwardsburg Starch Co.: lime, $1.08; 110 lbs. pitch, at 10c., $11; sulphur, $3.39	15 47	
W. J. Murphy, towing and pulling out buoys	270 00	
Caleb Burke, towing	19 00	
John Date: overalls, $10; repairs to diving dress and boots, $2.75	12 75	
Telegrams, $44.06; fuel, $55.22; teaming, $83.15	182 43	
Stone: 53 cords, at $2.50, $132.50; 14¾, at $3, $44.25; ½, at $3.25, $1.63	178 38	
		3,311 21
		8,190 13
Dredge Vessels—Repairs:—		
Cptain, $325; supervisor, $31 25	356 25	
Carpenters, $350.21; laborers, $224.07; engineers, $150	724 28	
Fireman, $133.75; blacksmiths, $104; caulkers, $96	333 75	
Deckhands, $95.94, carters, $93; watchman, $68; painter, $42.38	299 32	
		1,713 60
Travel: A. Cockburn, $32; E. H. Parent, $9.50		41 50
Geo. Brush, 1 new steel locomotive boiler, fittings complete and delivered at Chambly; reboring 2 steam cylinders, 2 new steam pistons, removing and replacing valve chest, &c, as per agreement	2,262 00	
George Brush, 1 lock valve, $30; steam pipes, &c., $21.50	51 50	
		2,313 50
Lacoste & Co., iron	658 08	
E. Chanteloup, 1 dredge bucket	450 00	
H. Courtemanche, sawing timber, at 1½ c. per ft	220 91	
do do 310 pieces pine at 6 c	18 60	
H. Riendeau, paints, oils, soap and fuel	26 86	
do 2,020 lbs. crane iron at 8¾ c	176 75	
J. & S. Bissette, iron rollers, castings and machine work	84 86	
E. O. Champagne, services inspecting boilers, $30; cab hire, &c., $18.60	48 60	
Garth & Co., hose and iron pipe	24 91	
Board, $12.86; freight, $8.30; leather, 50 c	21 66	
		1,731 23
		5,799 83

Summary of Canals—Collection of Revenue:—

	Staff.	Repairs.
Beauharnois	19,325 05	14,285 98
Culbute	739 50	730 60
Carillon and Grenville	21,531 12	10,036 62
Chambly	20,073 60	11,823 74
Cornwall	16,938 54	13,942 64
Lachine	52,229 61	19,999 64
Rideau	33,458 83	25,478 87
St. Our's Lock	2,216 04	2,801 17
Ste. Anne's Lock	2,505 61	1,380 75
St. Peter's	3,217 77	1,588 40
Trent	1,770 29	5,151 42
Welland	91,374 60	76,146 41
Welland—Old Feeder	19,431 41	
Port Maitland Pier	10,343 76	
Port Colborne Pier	28 80	
Williamsburg	7,646 79	8,190 13
Dredge Vessels—Repairs		5,799 83
Total Repairs		197,356 20
Total Staff	302,831 32	302,831 32
Staff and repairs		500,187 52
Collection of canal tolls		39,068 06
		539,255 58

Collection of Canal Tolls.	$ cts.	$ cts.	$ cts.
Port Colborne—			
Salaries		3,250 00	
D. E. McFarland, allowance for rent	192 00		
John Mathews, rent	66 67		
J. & J. Taylor, safe	151 00		
Postage, $12.04 ; sundries, $11.87	23 91		
Cleaning, $1 ; fuel, $93.75	94 75		
Stationery, 75c ; oil, $8.53	9 28		
		537 61	
			3,787 61
Port Dalhousie—			
Salaries		1,800 00	
Postage and telegrams, $8.55 ; sundries, $5.88	14 43		
Travelling, $131 ; freight, 35c	131 35		
Stationery, $5.40 ; cleaning, $50	55 40		
Gas, $45.75 ; fuel, $32.50	78 25		
		279 43	
			2,079 43
Dunnville—			
Salaries		750 00	
Fuel, $20 ; cleaning, $10.25 ; postage, $3.75		34 00	
			784 00
Port Maitland—			
Salary		500 00	
T. J. Galbraith, rent	100 00		
Fuel	12 50		
		112 50	
			612 50
Port Robinson—			
Salary		720 00	
Postage, $5.58 ; travelling, $1.10	6 68		
Fuel, $28 ; sundries, $1.30	29 30		
Ink and mucilage, $2.10 ; coal oil, &c., 35c	2 45		
		38 43	
			758 43
St. Catharines—			
Salary		200 00	
Postage, $2.50 ; ink and mucilage, $4.25		6 75	
			206 75
Chippawa—			
T. B. Harvey, services		50 00	
T. B. Harvey, rent		25 00	
Fuel, $5 ; oil, 25c. ; stationery, 25c		5 50	
			80 50
Beauharnois—			
Salaries		1,216 00	
Repairs, $1.50 ; oil, $20.60 ; fuel, $37	59 10		
Travelling, $22 ; water, $9.05	31 05		
Cleaning, $24 ; postage, 90c	24 90		
Furniture	3 50		
		118 55	
			1,334 55
Cornwall—			
Salaries		1,100 00	
Mrs. Mary Bruce, rent	180 00		
Postage, $9 ; sundries, $28.70	37 70		
Stationery, $3.30 ; fuel, $35.25	38 55		
Cleaning, $12 ; oil, $14.80	26 80		
Travelling	16 50		
		299 55	
			1,399 55
Montreal—			
Salaries		7,000 00	
H. McLennan and John Ogilvie, rent	500 00		
Taxes, $25 ; water rates, $17.10	42 10		
John O'Neill, allowance for rent	100 00		
do collecting hydraulic rents	13 90		
do transport of mail matter	73 60		
J. McCaffrey, cleaning flour sheds	246 00		
Cleaning offices	74 55		
Stationery, $12 20 ; directory, $2.50	14 70		
Fuel, $29.60 ; gas, $51.25	80 85		
Cartage, $15.70 ; sundries, $3.75	19 45		
Postage, telegrams and telephone	91 00		
Plumbing, $7 ; beating carpets, $1.40	8 40		
Repairing and cleaning clocks	5 00		
Travelling	0 75		
		1,270 30	
			8,270 30
Carried forward			19,313 62

Collection of Canal Tolls—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward			
Lachine—			
Salaries		1,700 00	19,313 62
Widow B. Parent, rent	420 00		
Travelling, $35.20 ; fuel, $42	77 20		
Cleaning, $36 ; oil, $8.71	44 71		
Postage and telegrams	14 54		
Stationery, $2.05 ; sundries, $5.69	7 74		
		564 19	
			2,264 19
Cardinal—			
Salaries		1,150 00	
J. D. Reid, rent	50 00		
Travelling, $14.25 ; fuel, $11.55	25 80		
Postage, $1.15 ; oil, $2.50	3 65		
		79 45	
			1,229 45
Kingston—			
Salaries		1,100 00	
P. R. Henderson, rent	45 00		
Cartaker's services	25 25		
Postage, $2 40; washing towels, $3.50	5 90		
Stationery, 75c. ; fuel, $15 ; sundries, $3.28	19 03		
		95 18	
			1,195 18
Chambly—			
Salaries		1,489 20	
Travelling, $40.50 ; cleaning, $20	60 50		
Fuel, $29.58 ; stationery, $4.90 ; postage, 50c	34 98		
Lamp burners and globes	1 50		
		96 98	
			1,586 18
St. John's, Quebec—			
Salaries		1,300 00	
Jules Quesnel, jun., services	79 50		
Cleaning, $48 ; fuel, $31	79 00		
Postage, $4 , stationery, 82c. ; sundries, $2.99	7 81		
		166 31	
			1,466 31
St. Ours—			
Salary		600 00	
Cleaning, $6 ; fuel, $14.50	20 50		
Stationery, $1.20 ; postage, 85c	2 05		
		22 55	
			622 55
Ottawa—			
Salaries		2,000 00	
Clearing off snow, $8 ; ice, 5	13 00		
Cleaning, $120 ; sundries, $4.21	124 21		
Postage and telephone	43 06		
Furniture for stoves	4 90		
6 pillow slips, $2 ; oil, $1.20	3 20		
Travelling, $17.18 ; fuel, $55	72 18		
		260 55	
			2,260 55
Kingston Mills—			
Salary		400 00	
Travelling, $34 ; fuel, $14.25	48 25		
Furniture, 1 lounge	10 00		
Stationery, $1.50 ; broom, 30c. ; oil, $1.50	3 30		
		61 55	
			461 55
Smith's Falls—			
Salary		300 00	
Fuel, $18 ; coal oil, $7	25 00		
Travelling, $4.75 ; cleaning, $1	5 75		
		30 75	
			330 75
Grenville—			
Salary		800 00	
Commission on P.O. orders	57 44		
Stationery, 65c. ; fuel, $15	15 65		
Cleaning, $7.50 ; oil, $3.25	10 75		
A. Pridham, rent	37 50		
		121 34	
			921 34
Carried forward			31,651 77

Collecton of Canal Tolls—*Concluded.*	$ cts.	$ cts.	$ cts.
Brought forward			31,651 67
Carillon—			
Salary		600 00	
John Kelly, rent	100 00		
Postage, $4.52 ; fuel, $27	31 52		
Caretaker and cleaning	18 00		
Stationery, $1.15 ; oil, $3.94 ; sundries, $4.11	9 20		
		158 72	
St. Anne's Lock—			758 72
Salaries		1,400 00	
Postage and telegrams, $2.98 ; fuel, $39	41 98		
Cleaning, $4 ; stationery, 75c. ; oil, $3.74	8 49		
		50 47	
St. Peter's—			1,450 47
Salary			200 00
Inspector of Canals—			
Salary		1,800 00	
Postage and telegrams	12 75		
Travelling fares, $132.30 ; board, $157.50	289 80		
Horse hire, $18.75 ; cabs, $15.35	34 10		
Cleaning, $24 ; fuel, $18	42 00		
		378 65	
General Contingencies—			2,178 65
Queen's Printer, $691.39 ; stationery, $149.04	840 43		
Lithographing	40 00		
D. O'Connor, legal expenses	1,349 95		
J. C. Eccles do	14 05		
J. S. Hall, jun. do	10 00		
E. Barsalo, expenses measuring timber	37 00		
J. A. Phalen, for loss by floods	125 00		
Miss M. E. Harkin, services	26 30		
Mrs. A. Guilfoyle do	26 31		
Miss A. Bray do	7 67		
Miss M. McCarthy do	67 94		
Miss L. O'Rielly do	21 92		
Miss M. E. Henry do	15 34		
Mrs. D. Wilkinson do	58 14		
J. K. Foran do	184 00		
A. Fréchette, translation	4 50		
			2,828 55
			39,068 06

Collection of Slide and Boom Dues.	$ cts.	$ cts.	$ cts.
Slides and Booms :—			
Ottawa—			
Salaries		13,150 00	
A. J. Russell and heirs rent	450 00		
Taxes, $102.16 ; water rates, $24	126 16		
Fuel, $60 ; ice, $4.50	64 50		
Telegrams, $189.83 ; postage, $175.49	365 32		
Cleaning, $54.40 ; sundries, $19.96	74 36		
Travelling, $32.55 ; flag, $10.50	43 05		
Furniture and repairs of furniture	28 68		
Hardware, $7.96 ; stationery, 25c	8 21		
Dumb stove and pipes, $3.95 ; plumbing, $3.15	7 10		
Pritchard & Mingard, engraving	8 00		
Miss A. McCoughlin, services	66 66		
Subscription to "Canada Gazette"	4 00		
do "Ontario Gazette"	8 00		
do "Official Gazette"	5 00		
do "Ottawa Citizen"	6 00		
do "Aylmer Times"	2 00		
do "Morning Chronicle"	6 00		
do Directory	2 00		
	1,275 04		
LESS—Amount underpaid in error	0 50		
		1,274 54	
Quebec—			14,424 54
Salaries		5,150 00	
John Hearn, rent	250 00		
Postage and telegrams	40 62		
Travelling, $26.75 ; sundries, $2.75	29 50		
Cleaning and washing towels	32 00		
Stationery, $7.35 ; express, $1.45	8 80		
5 copies P. Miller's Ready Reckoner	20 00		
Queen's Printer, "Official Gazette"	5 00		
Subscription, "Morning Chronicle"	6 00		
Directory	5 00		
		396 92	
Three Rivers—			5,546 92
Salaries		549 92	
E. Desilets, extra services	146 25		
N. Lymburner do	241 25		
C. Lymburner do	125 45		
Travelling, $31.50 ; stationery, $2.60	34 10		
		547 05	
			1,096 97
Queen's Printer		21 16	
Stationery Office		133 22	
			154 38
			21,222 81
Shown in Public Accounts as follows :—			
Dominion	1,096 97		
Ontario and Quebec, Suspense Account	20,125 84		
		21,222 81	

Collection of Public Works Revenue—Slides and Booms.

Ottawa River.	$ cts.
G. P. Brophy, superintendent, 11 months	2,291 67
D. Scott, accountant, 11 months	1,375 00
J. H. Scott, measurer, 235 days	587 50
M. Aubrey, foreman, 11 months	733 33
Wm. Kane, messenger, 336 days	420 00
Jas. Kent, clerk, 27 days	60 75
H. Mulligan, inspector, 39 days	107 25
Jas. McCrea, inspector, 25 days	75 00
Chas. Leduc, 2 months, at $100	200 00
W. J. Macdonald, services at timber office	75 00
H. McMillan, services at Little Rapids	20 00
Record case	55 00
Dater and seal	10 50
Provisions	22 25
Travel, G. P. Brophy	268 51
do M. Aubrey	19 48
do Isidore Lafrance	24 85
Smithwork and repairs	8 82
Labor, cartage, postage	429 71
Directory and newspaper	11 00
General Expense Account	1,654 41
Arnprior :—	
J. Harvey, deputy master, 166 days	420 00
do travel and postage	68 42
Labor, at $1.50	725 87
Smithwork	30 54
Black River :—	
W. J. Poupore, deputy master, 11 months	440 00
White pine timber, 1,136 ft., at 20c.	227 20
Lumber, 1,867 ft	38 06
Spikes, 145 lbs., at 6c	8 70
Labor, 25½ days	36 75
Calumet :—	
D. Carmichael, deputy master, 11 months	440 00
Labor, at $1.50 a day	130 50
Rebuilding bridge and pier	337 85
Timber, 1,392 ft	87 48
Carillon :—	
P. St. Pierre, deputy master, 228 days	360 00
Foreman, 158 days, at $1.75	276 50
Labor, at $1.25 a day	527 75
Carpenters, at $1.50	12 00
Horse and cart, 10½ days, at $1.50.	15 75
Ironwork	75 79
Staples, bolts and nails	11 36
Cedar posts, 25, at 20c	5 00
Tamarac, 354 ft.	7 08
Items under $10 each	29 94
Chats Rapids :—	
D. McFarlane, deputy master, 11 months	440 00
Labor, 101½ days	139 00
Team, 10 days, at $2.75	27 50
Timber, 20,355 ft	968 66
Spikes, 1,246 lbs., at 6c	74 76
Stone filling, 90 c. yds., at 50c	45 00
Repairs	9 44
Insurance on station, 3 years	12 50
Carried forward	14,479 43

	$ cts.
Brought forward	14,479 43
Ottawa River—*Continued.*	
Chaudière :—	
W. J. Macdonald, deputy master, 11 months	582 09
J. Soulière, assistant, 288 days	543 50
J. Kent, foreman, 210 days	459 25
Labor, at $1.40 and $1.50	1,042 11
Horse and cart, 122¼ days, at $2	244 50
Carpenters, at $1.75 and $2	213 00
Watchman, at $1.50	223 50
Lumber, 8,003 ff	104 45
Mouldings	79 03
Boom timber, 382 ft	10 51
Hardware	23 83
Smithwork	44 12
Ratchet wrenches, 2	16 00
Spikes, 1,400 lbs., at 3c	42 00
10 items under $10 each	69 20
Chenaux :—	
A. H. Johnson, boom master, 168 days	420 00
G. T. Johnson, assistant, 168 days	294 00
Labor, at $1.40	607 60
Coulonge :—	
A. Proudfoot, deputy master, 288 days	288 00
Labor, at $1 a day	35 75
White pine timber, 1,053 ft., at 20c	210 60
Dumoine :—	
A. Grant, deputy master, 11 mos.	275 00
J. Dufault, boom master, 72 days	108 00
Gatineau :—	
D. Noonan, boom master, 11 mos.	458 33
Foremen, at $2 and $2.25	95 12
Labor, at $1.30, $1.40, $1.50	2,165 90
Team and man, at $3	334 55
Horse and cart, at $2	85 00
Flatted timber, 5,210 ft	504 09
Timber, 9,383 ft	121 17
White pine timber, 873½ ft., at 12c.	104 82
Red pine timber, 704 feet	8 45
Lumber, 1,434 ft	13 92
Cedar posts, 100, at 10c.	10 00
Hardware	70 48
Smithwork	145 01
Spikes, 918 lbs	33 72
Boom chain, 2,461 lbs., at 4¼c.	104 59
Manilla rope	5 16
Cook stove and pipes	17 65
Stone filling, 73½ cub. yds., at $1.	73 50
Anchor stone, 378 cub. ft., at 25c.	94 50
Stone, 10 toise, at $3	30 00
Privilege on stone, 20 toise	10 00
Freight on 7,500 lbs., at 29c	21 75
Excavating 570 cub. yds., at 50c	285 00
High Falls :—	
Jas. Barry, deputy master, 8 mos.	340 50
Labor, at $1.50 a day	214 50
Hull :—	
J. McDonell, deputy master, 288 dys	360 00
Labor, at $1.25 and $1.50	127 25
Stone, 30 toise, at $4	120 00
Breaking stone, 11 toise, at $3.50	38 50
Carried forward	26,408 92

COLLECTION OF PUBLIC WORKS REVENUE—SLIDES AND BOOMS—*Con.*

Ottawa River—*Continued.*	$ cts.
Brought forward	26,408 93
Lower Petewawa :—	
J. S. Rowan, deputy master, 11 mos	275 00
Labor, at $1.50 a day	592 50
Timber, 19,725 ft	2,247 86
Flatted timber, 4,035¼ ft	403 53
Sheeting, 8,900 ft., at $17	151 30
Spikes, 1,781 lbs	85 96
Anvil and forge	28 96
Dualin, 100 lbs., at 30c	30 00
Iron, 600 lbs., at 2½c	15 00
Smiths' coal	6 04
Hardware	210 53
Stone filling, 462 cu. yds	319 80
Rock do 91 do	182 00
Gravel, 200 cu. yds., at 30c	60 00
Madawaska :—	
Jas. McCrea, inspector, 50 days	150 00
Foremen, at $2, $1.25, $2.50	132 50
Labor, at $1, $1.40, $1.50	331 22
Cook, at $35 a month	48 12
Team hire, at $3 a day	107 25
Rock excavation, 368½ c. ys., at $2	737 00
Stone filling, 186 cu. yds., at 70c	130 20
Timber, 3,738 ft	688 92
Iron spikes and bolts, 291 lbs	17 46
Boom chains and links, 238 lbs	14 28
Mountain :—	
W. Thomson, dep. master, 344 dys.	420 00
Labor, 23 days, at $1.25	28 75
Portage du Fort :—	
D. McLaren, dep. master, 11 mos	326 25
Team hire, 2 days	5 00
White pine timber, 2,306 ft	389 72
Planking, 2,665 ft., at $22	58 63
Iron spikes, 400 lbs., at 6c	24 00
Repairs	50 80
Rocher Capitaine :—	
A. McEwan, dep. master, 11 mos	440 00
White pine timber, 859 ft., at 22c	188 98
Spikes, 505 lbs	22 32
Rapides des Joachims :—	
A. McDougall, dep. master, 11 mos.	275 00
Labor, 10 days	10 00
Rope, 148 lbs	20 72
Springtown :—	
Jos. McCrea, dep. master, 11 mos.	183 33
Labor, at $1.50 a day	35 25
Rent of service ground, 6 mos	50 00
Upper Petewawa :—	
J. Lafrance, dep. master, 52 days.	104 00
H. Corley do	88 00
	36,095 11
St. Maurice River.	
Head Office :—	
Chas. Lajoie, supt., 11 mos	1,100 00
Nap. Dagnon, 11 mos	550 00
Travelling expenses	195 15
Stationery	5 35
Entrée du St. Maurice :—	
J. B. Normand, asst. supt., 336 dys.	1,008 00
C. Lymburner, foreman, 11 mos	517 99
Night watchmen, at $1	616 00
Carried forward	3,992 49

	$ cts.
Brought forward	3,992 49
Foreman, at $1.50	102 00
Carpenters, at $1.20, and $1.25	271 13
Workmen, at $1 and $1.25	2,027 65
Timber, 2,997 ft	281 80
Lumber, 22,424 ft	229 10
Posts, 16, at $2 50	40 00
Boats, 2 : $30, $32	62 00
Freight and telegrams	16 04
Hardware	257 75
Items under $5 each	137 58
Cap Corneille :—	
J. Page, foreman, 234 days	351 00
J. Thompson, clerk of works, 25 days	62 50
Workmen, at $1 a day	910 38
Hardware	51 16
Smithwork	33 45
Pier work, 1,559 cub. yds., at $2.50	3,897 50
Fly-booms, 9 : 1,980 lin. ft., at $2.50	4,950 00
Estacades des Grès :—	
Guardian, 90 days	90 00
Shawanegan :—	
A. Rousseau, slide master, 336 days	1,008 00
C. Langlois, foreman, 11 months	407 00
Carpenters, at $1.20 and $1.25	248 50
Workmen, and board	5,347 96
Hardware	425 75
Smithwork	30 55
Timber, 20,489 ft	2,291 34
Plank, 302, at $16 a 100	48 32
Lumber	44 54
Spruce deals, 797	142 84
Iron, 2,251 lbs	56 42
Iron plate, 4,517 lbs	232 98
Skiff	72 00
Freight	89 33
Items under $10 each	440 45
Grande Mère :—	
T. Larue, foreman, 336 days	672 00
F. Lacroix, guardian, 184	276 00
Workmen and board	1,119 89
Travelling expenses	68 95
Desk	14 00
Items under $10 each	106 65
Grandes Piles :—	
Guardian, 79 days, at $1.50	118 50
Workmen, and board	1,247 25
Timber, 1,920 ft	115 38
Lumber, doors and sash	186 75
Hardware	96 83
Raising house	100 00
Smithwork	9 60
Stone, at $3 a toise	51 65
Freight	11 70
Items under $10 each	189 15
Les Grès :—	
Guardian, 325 days	325 00
Workmen, 55 days	55 00
Surveys on St. Maurice River :—	
C. Maine, draftsman, 144 days	414 50
do living, 7 days	7 00
M. Godin, chainman, 124 days	276 50
do living, 12 days	12 00
F. Trudel, chainman, 107½ days	187 75
do living, 12 days	12 00
M. Baillargé, draftsman, 20 days	50 00
Carried forward	34,373 56

COLLECTION OF PUBLIC WORKS REVENUE—SLIDES AND BOOMS—*Con.*

St. Maurice River—*Continued.*	$ cts.
Brought forward	34,373 56
Surveys on St. Maurice River—Con.	
Labor, at $1 a day	248 55
Jos. Thompson, clerk, 7 days	14 00
Cab hire	98 05
Lease for boom purposes	200 00
Items under $10 each	53 28
General Expense Account	199 00
	35,186 44

Saguenay Slides.	
A. Boulanger, superintendent, 12 months	475 08
C Fortier, assistant superintendent, 12 months	360 00
Courier, at $5 a month	60 00
Foreman, 52 days	130 00
Labor, at 80c. and $1	661 31
Guardian of camp tools, 366 days	228 48
Carpenter, 36 days	72 00
Postage, freight and stationery	12 93
Travel, A. Boulanger	40 00
Hardware	21 52
Timber, 3,125 ft	138 50
White pine deals, 24	12 00
Planks, 27	6 75
	2,218 57

Trent River Works.	
R. B. Rogers—	
Superintending engineer, 12 mos	600 00
Travel	76 25
Office contingencies	91 10
G. H. Giroux, clerk of works, 11 mos.	458 26
Jas. Mahood, attending boom, 1887	60 00
T. Endicott, attending lighthouse	57 50
Slidemasters, 9 mos. each—	
R. Armstrong	150 00
H. Deacon	150 00
W. H. Hall	150 00
J. Ingram	150 00
N. Simmons	150 00
Foreman, at $2.50	226 75
Carpenters, at $1.50	345 48
Labor, at $1.25	404 92
Team hire, at $3	45 65
W. E. Yarold, preparing plan and report	11 00
Smithwork	108 69
Hardware	58 82
Iron plate, 1,022 lbs., at 5c	51 10
Wrenches, 2	90 00
Timber, 14,682 ft	889 39
Plank, 3,150 ft	38 00
Cedars, 66 pieces	35 84
Towing 33¾ hours, at $4	135 00
Horse hire	54 00
Dynamite, 150 lbs., at 20c	30 00
24 items under $10 each	125 78
	4,743 53

Burlington Channel.	$ cts.
Thos. Campbell, ferryman, 11 mos	366 63
H. Coulter, assistant do 7 do	210 00
Carpenters and laborers	45 00
Team hire	6 00
Smithwork	9 30
Castings	29 00
Paint and oil	8 75
Lumber	48 70
	723 38

Yamaska Locks.	
A. Labbé, lock keeper, 199 days	248 75
O. Mineau do	248 75
Stationery	10 47
	507 97

General Repairs.	
Belœil Bo m:—	
A Bienvenu, watchman, 9 mos	75 00
Labor, at $1	7 00
Flet's Mills, Lake Megantic:—	
Rev. J. B. A. Cousineau, superintendent, 57 days	142 50
Carpenters, at $2 a day	62 00
Labor, at $1	105 75
Timber, 4,000 ft	42 00
7 items under $10 each	48 53
Isle aux Coudres:—	
Carpenters, at $1.50	36 00
Labor, at 80c	112 46
Timber, 250 ft	29 55
Hardware	23 69
Smith work	13 60
14 items under $10 each	70 30
Les Eb ulements:—	
Carpenters	11 50
Spruce deals, 644	138 10
Hardware	39 64
L'Islet:—	
Foreman and travel	44 65
Carpenters, at $1.25	31 92
Deals, 700, at $16	112 00
5 items under $10	27 34
Murray Bay Wharf:—	
Carpenters, 10 days	10 00
Lumber	4 03
Hardware	14 15
Piers below Quebec:—	
L Tremblay, travel	77 38
do commission on $1,137.22	17 04
Qua des Cascades:—	
Foreman, at $2.50	85 00
Carpenter, at $2	34 00
Labor, at $1.50	42 13
Freight	25 92
Smithwork	10 05
Hardware	43 70
Timber, 2,074 ft	110 83
Towage	25 00
Quebec—Queen's Wharf:—	
Timber, 22,458 ft	552 63
Deals, 200	80 00
Carried forward	2,305 39

COLLECTION OF PUBLIC WORKS REVENUE—SLIDES AND BOOMS—*Con.*

General Repairs—*Concluded*	$ cts.
Brought forward	2,305 39
St. Denis Pier, River Ouelle:—	
C. Dionne, inspector, 34 days	85 00
Work on Boucher's contract	850 00
St. Michel de Bellechasse:—	
Foreman, at $2.50 a day	126 25
Carpenters, at $1 50	64 38
Labor, at 80c	172 20
Spruce deals, 800, at $17	136 00
Cedar, 1,700 ft., at 4½c	76 50
Timber, 1,050 ft	111 00
Lumber	18 85
Hardware	26 50
Smithwork	25 84
Bateau hire	16 50
Freight	47 00
Tadousac Wharf:—	
Foreman, at $2	10 00
Labor, at $1	19 00
4 items under $10 each	19 51
General Expense Account	781 17
	4,891 09
Esquimalt Graving Dock.	
John Devereux, dockmaster, 9 mos.	1,500 00
do postage and discount	5 14
A. C. Muir, engineer, 9 mos	900 00
A. D. Greeves, carpenter, at $80	632 00
Stokers, at $60	1,080 00
Laborers	937 69
Night watchman, at $50	400 00
Carried forward	5,454 83

	$ cts.
Brought forward	5,454 83
Express and cartage	14 50
Hardware	158 48
Oak wedges, 3,386	58 62
Telephones, 8 mos	40 00
Stationery	48 15
Water, 184,920 galls	96 95
Coal, 71¼ tons, at $6	427 50
Smithwork	23 60
Diving, 4 times	20 00
	6,342 63
Summary of Slides and Booms.	
Staff—	
Ottawa River	20,119 04
St. Maurice River	16,943 92
Saguenay River	1,475 82
Trent River	2,035 61
Burlington Channel	595 13
Yamaska Locks	507 97
General repairs	82 00
Repairs—	
Ottawa River	15,976 07
St. Maurice River	18,242 52
Saguenay River	742 75
Trent River	2,707 92
Burlington Channel	128 25
Yamaska Locks	
General repairs	4,809 09
Esquimalt Graving Dock	6,342 63
	90,708 72
Collection of slide and boom dues (E—274)	21,222 81

Collection of Public Works Revenue—Telegraphs.

St. Lawrence and Maritime Provinces.	$ cts.
H. C. Seeley, district supt., 12 mos...	420 00
do office rent do ...	72 00
do office contingencies ...	95 64
Operators, at $50 a year.	299 60
G. W. Mabee, operator, 12 mos.....	99 96
D. McKay do do	60 00
J. J. Annett do do	150 00
do office rent do	12 00
P. S. Bodman, repairer, at $35 a mo.	408 66
do travel.....	11 75
G. H. Cushing, line repairer, 12 mos.	100 00
Cable	1,314 00
Jointers' tools.....	212 68
Battery instrument.....	155 15
Complete cells, 150.....	149 40
Round's cells, 100	101 90
Electric apparatus and battery material	323 25
Provisions and hardware.....	233 54
Tent, complete	48 95
Morse instruments, 1 set	82 50
Telegraph apparatus and repairs.....	177 30
"Druid," laying cable to Grosse Isle	120 70
Repairing line, 1 year.....	20 00
Telegrams	45 01
Office rent and care.....	17 00
Subscriptions.....	4 00
Lumber	3 37
Freight	13 52
General Expense Account.....	410 20
North Shore Line:—	
E. Pope, district superintendent, 12 mos.....	500 00
E. Pope, contingencies and repairs	455 49
E. H. Têtu, assistant superintendent, 13 mos.....	1,050 00
E. H. Têtu, travel.....	1 50
D. H. Têtu, inspector, 11 mos.....	365 75
P.O.Bonenfant, operator, at $41.66	572 79
N. A. Comeau, operator, 13 mos...	54 16
P. E. Vignault, operator, at $15...	195 09
do office rent, 12 mos.	12 00
Operators, at $50 a year.....	840 32
Commission on business.....	449 65
D. Porlier, office rent	12 00
Line repairers, 36 mos	1,235 29
A. Boivin, teacher, at $1	30 00
Hardware	16 48
Freight and express.....	21 70
Repairs	43 50
Lumber	9 50
Anticosti Line:—	
E. Pope, district superintendent, 1 year.....	100 00
E. Pope, contingencies and repairs	473 75
F. Denault, repairer, 366 days.....	366 00
G. Pope, chief operator, 12 mos...	200 00
Operators, at $50 a year.....	450 00
Vouchers of 1888-89.....$1,011 75	
Less—Paid in 1886-87. 601 50	
	410 25
Cape Ray Line:—	
Operators, at $50 a year.....	150 00
Commission on construction, 3 p.c.	88 16
Maintenance of battery	11 84
Carried forward.....	.....

Brought forward.....	$ cts.
	.....
Cape Sable Line:—	
Operators, at $50 a year.....	137 61
Office contingencies and repairs...	136 90
Cheticamp Line:—	
R. T. Clinch, superintendent, 11 mos	137 50
Operators, at $50 a year	87 57
Teacher, 1 month.....	25 00
Commission on business, 25 p. c...	66 90
Office contingencies and repairs...	325 77
Escuminac Line:—	
Operators, at $50 a year.....	247 12
Teacher, 1 month.....	25 00
Office contingencies and repairs...	70 11
Use of G. N. W. Co.'s system.....	370 00
Magdalen Islands:—	
A. Lebourdais, district superintendent, 14 mos	583 24
A. Lebourdais, contingencies and repairs	214 54
P. Pelletier, repairer, 14 months...	466 62
N. Clark, operator, 14 months.....	129 11
Operators, at $50 a year.....	445 26
Commission on business.....	649 77
Vouchers of 1886-87.....	11 46
Meat Cove Line:—	
J. M. Burke, operator, 11 mos... ...	330 00
A. B. McDonald, operator, 11 mos.	385 00
Office contingences and repairs.....	653 04
Operators, at $50 a year	271 05
Commission on business, 25 p. c...	215 85
White porcelain insulators, 1,000..	71 68
Newfield:—	
Crew, 29 days, at $100.....	2,900 00
Working cable, 3 days	4 50
H. C. Seeley, extra services.....	18 00
Splicing cable	60 00
Freight.....	2 20
Quarantine Line —	
Operators, at $50 a year.....	174 72
Office contingencies and repairs...	44 14
	22,536 96
P. E. I. and Mainland.	
Subsidy to Anglo-American Telegraph Co. for 1887.....	1,946 66
North-West Territories.	
H. Gisborne, dist. supt., 12 mos	1,233 32
Qu'Appelle—	
E. W. Warner, agent, 12 mos.....	720 00
Contingencies and repairs	61 16
Fort Qu'Appelle—	
Annie Johnston, agent, 12 mos.....	600 00
Contingencies and repairs.....	194 33
Carried forward.....	2,808 81

COLLECTION OF PUBLIC WORKS REVENUE—TELEGRAPHS—*Concluded.*

North West Territories—*Con.*	$ cts.
Brought forward	2,808 81
Touchwood—	
A. Von Lindeburg, agent, 12 mos.	600 00
Contingencies and repairs	202 62
Humboldt—	
J. M. Anderson, agent, 12 mos	720 00
Contingencies and repairs	185 75
Clark's Crossing—	
R. J. Molloy, agent, 12 mos	720 00
E. Harrington, repairer, 12 mos	600 00
Contingencies and repairs	630 41
St. Laurent—	
Sub-agents, 15 mos., at $60	900 00
Contingencies and repairs	115 96
Prince Albert—	
E. J. Rankin, agent, 12 mos	720 00
Messenger, 12 mos	180 00
Contingencies and repairs	223 56
Henrietta—	
W. Salsbury, sub-agent, 12 mos	720 00
Contingencies and repairs	44 00
Battleford—	
Hugh Richardson, jun., agent, 12 mos	720 00
H. McClenaghan, sub-agent, 12 mos	720 00
Repairers, 14 mos	777 34
Contingencies and repairs	2,067 58
Fort Pitt—	
Agents, 12 mos, at $60	720 00
Contingencies and repairs	219 75
Moose, sub-agents, 8¼ mos	495 09
Elanor, agent and repairer, 3 mos	180 00
Leduc, repairer, 2 mos	120 00
Edmonton—	
A. Taylor, agent, 12 mos	720 00
Wm. McKay, repairer, 7 mos	420 00
Contingencies and repairs	681 12
Victoria—	
W. C. Gillis, agent, 12 mos	720 00
Contingencies and repairs	177 14
Wood Mountain—	
S. J. Macdonald, agent, 12 mos	720 00
Contingencies and repairs	21 00
Moose Jaw—	
J. Rutherford, agent, 12 mos	240 00
Contingencies and repairs	21 75
Fort Saskatchewan:—	
W. G. Ross, 25 per cent. commission	34 02
Contingencies and repairs	124 38
Galvanized steel wire, 1 lot	10 30
Zincs, 130, at 50c	650 00
Battery coppers, 648, at 25c.	162 00
Blue stone, 3,420 lbs., at 3¾c	228 25
Battery materials	43 75
Tools and instruments	141 47
Cases, freight, cartage	2,188 77
Wood, 21 cords, at $2	42 00
Office rent, 15 months, at $8	120 00
Dating stamp	7 00
Carried forward	22,863 82

	$ cts.
Brought forward	22,863 82
Telegrams	30 11
Gum arabic, 10 lbs	12 00
Travel, Jas. Harrington	114 00
do M. Potvin	125 00
do W. E. A. LeQuesne	120 00
	23,264 93
British Columbia.	
Refund of cash lost by H. J. Edwards in Vancouver fire	100 00
Agent in British Columbia.	
Hon. J. W. Trutch, agent, to June 30—	
12 months $ 600 00	
Paid in 1888-89 300 00	
	300 00
F. C Gamble, engineer, 12 months	2,040 00
C. N. Macdonald, accountant, 12 months	1,200 00
Cartaker, 12 months	150 00
Washing towels	12 50
Stationery and forms	219 16
Telegrams	102 90
Postage and box	117 50
Telephones	40 35
Subscriptions	8 75
Cases, and cartage	30 60
Cleaning	6 05
Painting	18 00
Dating stamp	10 00
General Expense Account	183 11
	4,438 92
Telegraphs Generally.	
Telegrams	554 93
Freight and cartage	84 17
Subscriptions	11 00
Cells complete, $25	22 50
Chloride of silver	2 09
Electrical instruments	132 21
H. J. McHugh, travel	150 00
Bath and Amherst line—	
Commission, 25 per cent	21 78
Operator, 11 months	45 76
Adjusting instruments	5 00
General Expense Account	9,064 45
	10,093 89
Summary of Telegraphs.	
Lower St. Lawrence and Maritime Provinces	22,536 96
P.E. Island and Mainland	1,946 66
North-West Territories	23,264 93
British Columbia	100 00
Agent in British Columbia	4,438 92
Telegraph service generally	10,093 89
	62,381 36

Public Works—General Expense Account.	$ cts.	$ cts.
Salaries at Ottawa not charged to Civil Government.		
Aubé, Jos., 366 days, to June 30, at $3		1,098 00
Baillairgé, E. S. : copying plans, 427 hours, at 40c. ; 105, at 50c		223 30
Baillairgé, M., copying plans, 943 hours, at 40c		377 20
Bédard, J. B. E : 275 days, at $2 ; 91 days, at $2.25		754 75
Bédard, Jos., 105 week-days, to Oct. 15, at $1.25		131 25
Bélanger, Napoléon, 194 days, to June 30, at $1.50		291 00
Bélanger, V., 366 days, to June 30, at $2.25		823 50
Belliveau, Maxime, 193 days, to June 30, at $1.50		289 50
Benoit, L., copying : 709 pages, at 10c. ; 105 hours, at 40c		112 90
Bernier, Z., copying, 740 pages, at 10c		74 00
Bertrand, Jos. L., 201 days, to June 30, at $2		402 00
Billings, W. R., 12 months, to June 30		1,350 00
Blain de St. Aubin, Mrs. M., copying, 208 pages, at 10c		20 80
Blais, J. C. : 5 days, at $2.25 ; 182 days, to June 30, at $3		557 25
Bogue, Thos. J. : 83 days, to June 30, at $2		166 00
Boissonault, F. N., copying		50 80
Bonneville, M., copying, 414 pages, at 10c		41 40
Boulay, P., making map, 158 hours, at 50c		79 00
Bowes, John, 12 months, to June 30, at $180		2,160 00
Bray, A., 366 days, to June 30, at $1.60		585 60
Chabot, J. A., draftsman, 274 days, to June 30, at $2	548 00	
do extra work in November, 15 days	30 00	
		578 00
Chalifour, J. M., 122 days, to June 30, at $1.50		183 00
Chaloner, Chas. : 31 days, to July 30 ; 169, to April 30, at $2		400 00
Chaloner, Fred., 366 days, to June 30, at $1 50		549 00
Charron, L., 366 days, to June 30, at $3		1,098 00
Clarke, A., copying, 15 pages, at 10c		1 50
Colman, Lewis H., 366 days, to June 30, at $1.75		640 50
Colman, M. C., copying, 3,698 pages, at 10c		369 80
Cornellier, L. A., 31 days, to July 31 ; 304, to June 30, at $3		1,005 00
Coté, Alf., 8½ months, to March 15, at $60		510 00
Cowen, E F. G., 366 days, to June 30, at $1.50		549 00
Curran, Wm., 12 months, to June 30, 1888	1,250 00	
do arrears for June, 1887	13 92	
		1,263 92
Cusson, J. E., copying, 856 pages, at 10c		85 60
Dale, Miss E., copying, 449 pages, at 10c		44 90
Dale, Miss G., copying, 1,410 pages, at 10c		141 00
Deegan, K., copying : 1,880 pages at 10c. ; 40 days, at $1		228 00
Derome, G. A. : 31 days, to July 31 ; 237, to June 30, at $1.75		469 00
Desjardins, Jos E., 12 months, to June 15, at $40		480 00
Desrivières, J Arthur, copying, 800 pages, at 10c		80 00
Desrivières, J. McGill, 366 days, to June 30, at $2		732 00
Desrochers, R. C., 366 days, to June 30, at $1.50		549 00
Dionne, Didier, 70 days, to April 30, at $2		140 00
Dionne, Jos ; 31 days, to July 31 ; 129, to June 15, at $1 50		240 00
Doody, T. N., 366 days, to June 30, at $1.50		549 00
Dostaler, Alfred : 34 days, to July 31 ; 189, to March 31, at $1.50	334 50	
do 91 days, to June 30, at $1.75	159 25	
		493 75
Dowdall, Helena, copying, 370 pages, at 10c		37 00
Drapeau, Ph. : 244 days, at $2 ; 122 days, at $2.50		793 00
Drysdale, John, engineer, 9 months at $90		810 00
Dugal, J., 305 days, to April 30, at $1	305 00	
do copying, 172 pages, at 10c	17 20	
		322 20
Duhamel, J, copying		18 50
Durocher, Olivier, 229 days, to June 30, at $1.50	343 50	
do copying, 731 pages, at 10c	73 10	
		416 60
Ebbs, E., copying, 45 pages, at 10c		4 50
Ewart, D., 12 months, to June 30, at $150		1,800 00
Fairweather, F., copying, 2,802 pages, at 10c		280 20
Fortier, Theo , 81 days, to Sept. 19, at $3		243 00
Fraser, S., copying, 216 days, at $1		216 00
Carried forward		25,909 22

Public Works—General Expense Account.	$ cts.	$ cts.
Brought forward		25,909 22
Salaries at Ottawa not charged to Civil Government—*Con.*		
Friel, H. J.: 31 days, to July 31; 173, to April 30; 15, to June 15, at $1.50		328 50
Fuller, T. W., 12 mos., to June 30, at $50		600 00
Gareau, J. D., 366 days, to June 30, at $2.50		915 00
do copying: 650 pages, at 10c.; 280 hours, at 50c		205 00
Gaudet, A.: 24 days, to March 15, at $1.50; 77 days, to May 31, at $2		190 00
Gauvreau, M. E., copying, 104 pages, at 10c		10 40
Gingras, Eug.: 16 days, to July 31; 173 days, to May 31; 25 days, to June 30, at $1.50		321 00
Gingras, Fred: 153 days, at $2.75; 213 days, at $3		1,059 75
Gisborne, F. N., superintendent telegraph service, 12 mos.		3,000 00
Godwin, E. B.: 5 mos., at $75; 7 mos., at $87.50		987 50
Guppy, H. J.: 153 days, at $2.25; 213 days, at $2.50		876 75
Hamel, L., copying, 76 pages, at 10c		7 60
Houde, C. D., 12 mos., to June 30		399 93
Hurteau, D. J., 31 days, to July 31, at $2	62 00	
do copying, 912 pages, at 10c	91 20	
		153 20
Irving, Jas. L.: 31 days, to July 31; 62 days, to January 31, at $3		279 00
Jordan, J. W., 366 days, to June 30, at $3		1,098 00
Keeley, D. H., 12 mos., to June 30, 1888		1,249 92
Keeley, Robert, 54 days, to September 10, at $2		108 00
Keir, M. G., 366 days, to June 30, at $1.50		549 00
Keir, T. W., 366 days, to June 30, at $2.25		823 50
King, J. S., from November 14, at $45.62		345 19
King, W., 12 mos, to June 30, at $100		1,200 00
Kipp, Wm., 12 mos., to June 30, at 40		480 00
Labelle, H. F., 11 mos., 28 days, to June 30, at $65		775 68
Lacerte, M., copying, 230 pages, at 10c		23 00
Lachance, F. X., copying, 141 pages, at 15c		21 15
Ladouceur, D., messenger, 12 mos., at $41.67		500 04
Lafleche, E. R.: 234 days, at $1.50; 61 days, at $1.75		457 75
Lamb, J. B., 12 mos., to June 30, at $80		960 00
Lane, Albert, 291 days, to June 30, at $1.50		436 50
Lane, J., copying, 339 pages, at 10c		33 90
Langlois, J. W., messenger, 156 week days, to December 31, at $1		156 00
Lavigueur, F. X.: 198 days, to Feb. 14, at 1.25; 137 days, to June 30, at $1.50		453 00
Lecourt, J. P. M., architect, 12 mos., to June 30		2,000 00
Leduc, Chas., 4 mos., 4 days, at $85		351 26
Lepage, J. B., copying, 726 pages, at 10c		72 46
Lyonnais, M. L. C., copying, 59 folios, at 5c	2 95	
do translating 26 printed pages, at $1.50	39 00	
		41 95
Madore, M., copying, 207 hours, at 40c		82 80
Mailleue, L. E., copying, 3,177 pages, at 10c		317 70
Mara, E. A., 12 mos, at $90		1,080 00
Marion, Israël, 48 days, to June 30, at $2.50	120 00	
do 165 hours, at 50c.; 89 hours, at 75c	149 25	
		269 25
Moffete, Napoléon, 366 days, to June 30, at $2.75		1,006 50
Morin, J. A., 335 days, to June 30, at $1.40		469 00
McGibney, R., copying, 181 pages, at 10c		18 10
McLaughlin, T. J., 366 days, to June 30, at $3		1,098 00
McMillan, H. A.: 31 days, at $1.50; 158 days, to December 31, at $2		362 50
Nutting, A. M., copying, 350 pages, at 10c		35 00
Panet, Maurice: 184 days, at $1.50; 182 days, at $1.75		594 50
Paquet, F. X, 363 days, to June 30, at $2.50		907 50
Pelletier, H., copying, 100 pages, at 10c		10 00
Perley, Geo. E., 366 days, to June 30, at $3		1,098 00
Perley, H. M., copying, 78 pages at 10c		7 80
Phillips, J. A., 366 days, to June 30, at $3	1,098 00	
do preparing Annual Report, 1886-87	200 00	
		1,298 00
Prud'homme, J. P., 368 days, to June 30, at $1.50		552 00
Pruneau, Thos., clerk of works, 366 days, at $3 25		1,189 50
Carried forward		57,775 30

Public Works—General Expense Account.	$ cts.	$ cts.
Salaries at Ottawa, not charged to Civil Government—*Continued.*		
Brought forward		57,775 30
Rhéaume, M. E., copying, 95 pages, at 10c		9 50
Richard, J. S.: 153 days, at $1.50; 213 days, at $1.75		602 25
Robinson, C.: 5 mos., at $75; 7 mos., at $87.50		987 50
Robitaille, J., 12 mos., to June 30, at $45		540 00
Romaine, Robert, making plans for Printing Bureau		30 00
Ross, J. M., assistant clerk of works, 366 days, at $2.75		1,006 50
Rouleau, Alf., 366 days, to June 30, at $1.50		549 00
Routhier, E., copying, 3,435 pages, at 10c	343 50	
do copying and indexing, 112 hours. at 25c	28 00	
		371 50
Roy, Jos. H., 366 days, to June 30, at $2.50		915 00
Roy, M., copying, 30 pages, at 10c		3 00
Sanderson, A. E, copying, 20 pages, at 10c.		2 00
Saucier, F. X. R: 275 days, at $3; 3 mos., at $100		1,125 00
Shearer, John, 314 week-days, to June 30, at $3.50		1,099 00
Simpson, Miss Augusta M., copying, 3,448 pages, at 10c		344 80
Smith, Emile, 366 days, to June 30, at $3 00		1,098 00
Smith, G., 366 do 2.75		1,006 50
Stevenson, H. C., 366 do 3.00		1,098 00
Surtees, R., 4 mos., to Oct. 31, at $45.62		182 48
St. Denis, Jos.: $7\frac{19}{30}$ mos. to April 30, $\frac{5}{6}$ mo. to June 30, at $400		281 98
St. Laurent, J. B.: 153 days, at $2; 213 days, at $2.25		785 25
Talbot, A., coyying: 4,258 pages, at 10c.; 40 hours. at 25c		435 80
Talbot, A. X. do 5,209 do ; 377 do		615 15
Taylor, J. F., 12 mos, to June 30, at $65		780 00
Thériault, J. A., 366 days, to June 30, at $3		1,098 00
Timmons, R. A., copying, 3,174 pages, at 10c		317 40
Tobin, F. do 35 do		3 50
Tresidder, A., 12 mos., at $60 (less, Nov. 15 to Dec. 5		702 00
Trudel, A., translating into French, as follows:—		
Public Works Report of 1886-87, 44,000 words, at 40c	176 00	
do do 45,210 do 35c	158 23	
General estimate for public building, 11,260 words, at 35c	39 41	
Cape Tormentine Wharf, 3,452 words, at 35c	12 08	
Aylmer Post Office, 7,625 do 35c	26 68	
Coaticook do 10,447 do 30c	31 34	
Joliette do 11,855 do 35c	41 49	
St. Jérôme do 12,673 do 30c	38 01	
Three Rivers Custom House, 1,000 do 35c	3 50	
Gananoque Post Office, 7,225 do 35c	25 28	
Kingston College Hospital, 9,489 do 30c	28 46	
Lindsay Post Office, 8,650 do 35c	30 27	
London Custom House 2,350 do 40c	9 40	
do Infantry School, 3,800 do 40c	15 20	
Napanee Post Office, 14,900 do 30c	44 70	
Ottawa, Speakers' Chambers, 450 do 35c	1 57	
Pembroke Post Office, 9,900 do 35c	34 65	
Peterboro' do 1,000 do 35c	3 50	
Prescott do 9,325 do 35c	32 63	
do do 9,768 do 35c	34 19	
Trenton do 10,822 do 35c	37 87	
British Columbia Penitent'y, 9,233 do 30c	27 69	
Bayfield Wharf, 3,950 do 35c	13 82	
Baie Verte Ballast Wharf, 3,232 do 35c	11 31	
Belliveau Village, 2,475 do 35c	8 66	
Rocher Bay, 2,577 do 35c	9 01	
Partridge Island, 4,139 do 35c	14 48	
Lake St. John Survey, 8,500 do 40c	34 00	
Ste. Adelaide de Pabos, 4,700 do 35c	16 45	
St. Maurice Works, 5,334 do 30c	16 00	
Three Rivers Ice Works, 3,000 words, at 30c	9 00	
Cobourg Harbor, 3,100 words, at 35c	10 85	
Collingwood Harbor, 3,250 words, at 35c	11 37	
Goderich Harbor, 4,050 words, at 35c	14 17	
Carried forward	1,021 27	73,764 41

Public Works—General Expense Account.	$ cts.	$ cts.
Salaries at Ottawa not charged to Civil Government—*Continued*		
Brought forward	1,021 27	73,764 41
Trudel, A.—*Continued.*		
Sheguiandah, 3,141 words, at 30c	9 42	
Tolsma Bay, 3,433 words, at 30c	10 29	
Battleford Bridge, 2,540 words, at 40c	10 16	
Fort Dufferin, 3,788 words, at 35c	13 25	
Experimental Farm, Ottawa, 22,552 words, at 35c	78 92	
do Nappan, 4,500 do	15 75	
do Brandon, 4,500 do	15 75	
do Agassiz, 9,620 do	33 66	
Montreal spring floods, 11,322 words, at 30c	33 96	
Regina Industrial School, 7,200 words, at 35c	25 20	
		1,267 63
Turcotte, H., messenger, 12 mos., to June 30, at $40		480 00
Valiquet, U., 366 days, to June 30, at $3.00		1,098 00
Walsh, Jas.: 31 days, to July 31; 22 days, to August 31, at $3		159 00
Warwick, J. J., 366 days, to June 30, at $2.25		823 50
Waters, Lily, copying, 467 pages, at 10c		46 70
Watts, J. W. H., 12 months, to June 30, at $125		1,500 00
Woolsey, John V., 366 days, to June 30, at $2.50		915 00
		80,054 24
NOTE.—$9,180 of this amount is for persons whose wages were charged elsewhere in 1886-87.		
Ottawa Officers on Surveys.		
Chaloner, Chas., Aug. 1 to Nov. 11, at $100	340 00	
Cornellier, L. A., July 22 to Aug. 31	162 71	
Derome, G. A., 3 mos. 21 days, at $82 50	301 61	
Dostaler, Alf., July 22 to Sept. 25, at $2.50	162 50	
Friel, H. J.: 18 days, at $1 50; 83 days, at $2.50	234 50	
Irving, J. L., 122 days, to Nov. 30, at $4	488 00	
Lane, Albert, July 22 to Aug. 31, at $75	99 19	
		1,788 51
Engineers.		
Maritime Provinces:—		
Adams, T. H., clerk at St. John, 301½ days, at $2	603 00	
Allison, J. C., 336 days, at $4	1,344 00	
Brown, G. A., do	1,344 00	
Day, G. A., draftsman, 336 days, at $2	672 00	
Dodds, Andrew, clerk, 256 days, at $2	512 00	
Ewing, S., paymaster, 12 mos., at $75	900 00	
Hegan, J. B., 336 days, to May 31, at $5	1,680 00	
Hilyard, Fred. S., 11½ days	28 75	
Millidge, E. G., 336 days, at $5	1,680 00	
Shewan, E. T. P., 11 mos	1,650 00	
Quebec:—		
Bender, E. P., 62 days, at $4	248 00	
Berlinguet, Thos., 336 days, at $4	1,344 00	
Breen, Thos., 338 days, at $4	1,352 00	
Cimon, S., 62 days, at $4	248 00	
Hamel, F. M., 243 days, at $4	972 00	
Michaud, C. E., 336 days, at $4	1,344 00	
Rosa, Jos., 11 mos., at $125	1,375 00	
Ontario —		
Coste, L., 326 days, at $5 50	1,793 00	
Davis, W. H., inspector of works, Port Arthur, 149 week days	447 00	
Fitzgerald, Thos., inspector at Kaministiquia, 209⅕ days	732 20	
Gray, H. A., engineer, 366 days, at $6.85	2,507 10	
Lafleur, E. D., 366 days, at $4	1,464 00	
Murdoch, Wm., Port Arthur, 12 months, to June 30	2,040 00	
Snow, W. B., 366 days, at $4	1,464 00	
Carried forward	27,744 05	81,843 75

Public Works—General Expense Account.	$ cts.	$ cts.
Engineers—*Continued.*		
Brought forward	27,744 05	81,843 75
Manitoba and North-West Territories—		
Blais, J. C., 184 days, at $5	920 00	
DesBrisay, L. P. W., 286 days, at $4	1,144 00	
Gouin, W. F., 62 days, at $4 ; 274 days, at $5.50	1,755 00	
Hamel, F. M., 123 days, at $5.50	676 50	
British Columbia, Esquimalt Dock—		
Bennett, Wm , 6 months, to Dec. 31	1,320 00	
do travel, Victoria to England	500 00	
Muir, A. C., engineer, 80⅔ days, to Sept. 30	281 40	
		34,340 95
Architects.		
Belcher, John E., Peterboro'—		
Balance of $723.13 ; 3 per cent. on $24,104.50	323 13	
Dick, D. B. Toronto—		
7½ per cent. on $3,583.29	268 73	
Search and plan	10 00	
Dumaresq, J. C., Halifax—		
7½ per cent. on $2,761.68	207 11	
18 days, at $7	126 00	
Durand & Moore, London—		
On account of work	1,400 00	
Travel, to Hamilton, $18.40 ; 3 times to Ottawa, $177.80	196 20	
Fairweather, G. E., St. John—		
3 per cent. on $1,335	40 05	
9½ days, $95 ; travel, $40.45	135 45	
Hamel, O. Z., Three Rivers—		
7½ per cent. on $3,009.69	225 72	
Clerks of works, 15 months, to March 30, 1888	315 00	
Kilburn, J. R., Stratford, 5 per cent. on $388	19 40	
Lashamb, Levi, Cornwall—		
Plan and estimate, for McLeod Custom House	10 00	
Mott, H. H., St. John, 3 per cent. on $150	4 50	
do drawings and superintendence	30 00	
Mulligan, C. W., Hamilton, 3 per cent. on $41,367	1,240 00	
McKeen, J. T. C., St. John, plans and superintendence	20 00	
Nelson, Jas., Montreal—		
7½ per cent. on $17,331.63	1,299 83	
3¾ per cent. on $10 673.39	400 25	
Correspondence and report	16 50	
Travel, $8.15 ; drawing contracts, $13	21 15	
Peachy, J. F., Quebec—		
7½ per cent. on $ 422.51	31 82	
5 do 10,098 69	504 91	
3½ do 17,122.00	599 28	
2½ do 21,462.00	536 55	
2 7/12 days, at $10	25 84	
Estimate and reports	30 09	
Advance on work done	100 00	
Power & Son, Kingston College—		
2½ per cent. on $14,000 ; plans and specifications	350 00	
Trip to Ottawa	14 05	
Raza, Alph., Montreal—		
On account for work at armouries	3,500 00	
Obtaining signatures to 12 contracts	48 00	
Scott, J. E., Dunnville—		
23 days on commission, Grand River bridge	230 00	
10 days preparing plans and estimates	100 00	
Travelling expenses	23 73	
Carried forward	12,403 29	116,184 70

Public Works—General Expense Account.	$ cts.	$ cts.
Architects—*Concluded.*		
Brought forward	12,403 29	116,184 70
Scott, Wm , Windsor—		
3 reports	18 00	
Parts of 9 days	51 00	
Taché, E. E., Quebec, on account of work for drill hall	1,800 00	
Windeyer, R. E., Toronto, reports estimate, overseeing	26 00	
		14,298 29
Surveyors.		
Bray, S., Department of Indian Affairs, Ottawa—		
16½ days, at $6	98 00	
Measurements, $8 ; survey at Victoria Hall, $12	20 00	
Assistants, 11⅙ days	16 75	
(NOTE.—Mr. Bray has been shown the irregularity of these payments, and has promised to refund the money.—J. L. McD.		
Dean, M., Lindsay, 7 days, $42 ; assistant, $3	45 00	
Dorval, Urgel, Joliette, surveying Post Office site	32 00	
Evans, John D., Trenton, plans and reports	24 85	
Lawe, H., Dunnville—		
2 days, $10 ; expenses, $3	13 00	
Survey and plan of Grand River	60 00	
Plans and estimate of bridge	48 00	
Leclair, J. H., St. Jérôme, plans and reports, $40 ; chainman, $2.50	42 50	
Miller, F. F., Napanee, surveys, plans and reports	82 00	
McArthur, James, Aylmer, 5 days, $30; man, $2 ; report, $8	40 00	
O'Donnell, Hugh, Quebec, 126 days, at Citadel Cliff	756 00	
Passmore, F. F., Brampton, travel, $3.10 ; survey, $8 ; report, $8	19 10	
Perry, A. B., Prince Albert, surveying site of barracks	89 00	
Reiffenstein & Wolff, Ottawa, 6½ days, $52 ; assistant, $8 ; travel, $14.25	74 25	
Sproat, A., Prince Albert—		
Preparing plan of court house site	15 00	
Survey and plans for barracks	30 00	
Weatherhead, T., Goderich, survey and plan	15 00	
Worgan, Philip H., North Sydney, survey and plan, $10 ; travel, $4.20	14 20	
		1,534 65
Clerks of Works.		
New Public Building, Wellington St., Ottawa—		
Samuel Adams, 12 mos., to June 30	1,080 00	
T. M. Blasdell, inspector of iron roofs, 12 mos	1,080 00	
Baddeck, Neil W. McKenzie, 4 mos., to Feb. 28, 1887	300 00	
North Sydney, Charles P. Moffatt, 7 mos., to Jan. 31, 1888	525 00	
Pictou, W. J. Lorraine, 42½ days, at $2.50 ; 9 mos. to June 30, at $75	781 25	
Sydney, D. M. Curry, 25 days, $62.50 ; passing estimate, $10	72 50	
Yarmouth, J. B. Kinney, 7 mos., to Jan. 31	525 00	
Charlottetown, Charles Dalziel, June and July, 1887	150 00	
Bathurst, H. White, July and Aug., $150 ; 220 hours, $66	216 00	
Dorchester and St John, J. E. Turnbull, 12 mos., at $100	1,200 00	
Fredericton, F. S. Hilyard, Aug. 25 to Dec. 16, at $75	282 50	
Newcastle, Thomas Maltby, 1 month	75 00	
St. Stephen, D. F. Maxwell, June and July, 1887	150 00	
Woodstock, H. H. Black, 103 days, at $3 ; July and Aug., $150	459 00	
Coaticook, Wright Sleeper, May and June, 1888	150 00	
Hull, C. W. Simon, July 1 to Sept. 30, 1887	225 00	
Montreal armories, G. W. Bowie, 12 mos. to June 30	1,080 00	
Quebec buildings, A. P. Lepine, 11 mos. to May 31	825 00	
Quebec drill hall, W. J Peters 11 do	990 00	
Quebec immigrant building, Jos. Garneau, 11 mos., to May 31	1,100 00	
St. Jérôme, J. H. Matte, 3 months, to June 30, 1888	225 00	
Barrie, E. Byrnes, to December 7	75 00	
Berlin, J. M. Scully, 15 days, to July 1, 1887	37 50	
Galt, G. J. Jaffray, certifying contract, $10 ; 5 per cent. on $619, $30.95	40 95	
Gananoque, Robt. Brough, 3 months, to June 30	225 00	
Hamilton Drill Hall, Wm. Casey, 13⅓ months, to May 31	987 50	
London Custom House, John Overell, 11 months, to May 31	825 00	
Carried forward	13,682 20	132,017 64

Public Works—General Expense Account.	$ cts.	$ cts.
Clerks of Works—*Continued.*		
Brought forward		132,017 64
Napanee, Jas. E. Herring, 3 months, to June 30	225 00	
Ottawa Printing Bureau, H. L. Pinard, 9⅔ months, to June 30	846 00	
Pembroke, J. L. Morris, 1 16/31 months, $115; plan, $3	118 00	
Peterboro', Thos. Rutherford, 6 months, to December 31, 1887	450 00	
Port Hope, J. G. King. 60 days, between September, 1886, and May, 1888	150 00	
Trenton, Geo. Crowe, April 15 to May 31, 1888	112 50	
Winnipeg Buildings, and Penitentiary—		
D. Smith, 12 months, at $125	1,500 00	
Jos. Tasse, sen., 12 months, at $100	1,200 00	
P. Martel, 12 months, at $85	1,020 00	
Chas. Burgess, July 12 to June 30, at $75	875 00	
Battleford, A. T. Berthiaume, 12 months, to June 30	1,200 00	
Lethbridge and Calgary, B C. Kenway, September 15 to May 31, at $100	850 00	
Prince Albert, H. J. Peters, 14 months, to March 31	1,400 00	
Regina, Inspector of Public Buildings, at $500—		
S. E. St. O. Chapleau, July 1 to December 25, 1887	241 92	
do December 26, 1887, to February 29, 1888	91 39	
Regina, Clerk of Works, Wm. Henderson—		
July 1 to 31, 1887, at $125	125 00	
August 1 to November 30, 1887, 122 days, at $4.50	549 00	
Rent of office, May 1, 1885, to December 31, 1887, 32 months	384 00	
Regina, John Morrison, 11 months, to May 31	825 00	
Portage du Fort bridge, John Young, 84 days, at $3.15	264 60	
Ottawa Experimental Farm, W. J. Beckett, 12 months, to June 30	1,080 00	
do Jas. Gibson, 7 months, to May 31	630 00	
		27,819 61
Travel of Civil Government Officials.		
Arnoldi, J. R.	1,508 65	
Bailliargé, G. F.	240 58	
Dionne, O.	548 43	
Fuller, Thos.	325 05	
Gobeil, A.	301 00	
Kingston, A. G.	171 10	
Langevin, Sir H. L.	61 35	
Lightfoot, F. C.	230 55	
Macpherson, D. A.	74 05	
Macpherson, J. P.	328 91	
Perley, H. F.	714 17	
Steckel, R.	446 79	
		4,950 63
Travel of Ottawa Officials not on Civil List.		
Bédard, J. B. E.	175 79	
Billings, W. R.	194 90	
Bowes, John	581 50	
Coté, I.	886 91	
Drysdale, John	63 00	
Ewart, D.	769 72	
Fortier, Theo.	47 50	
Fuller, T. W.	58 63	
Gisborne, F. N., on account	1,000 00	
Godwin, E. B.	69 20	
Johnston, Jas.	20 00	
Keeley, D. H.	372 73	
King, W.	383 75	
Phillips, J. A.	121 60	
Robinson, C.	167 35	
Saucier, F. X. R.	133 25	
Shearer, John	138 60	
St. Laurent, J. B.	221 45	
Thériault, J. A.	88 30	
Watts, J. W. H.	106 10	
		5,600 28
Carried forward		170,388 16

Public Works—General Expense Account.	$ cts.	$ cts.
Legal Expenses.		
Brought forward		170,388 16
Aikins, Culver & Hamilton	41 65	
Atkinson & Atkinson	35 58	
Aylen, H., Aylmer	728 35	
Barbarie, J. C., Dalhousie	30 40	
Carroll, W. B., Gananoque	142 19	
Casgrain, Angers & Hamel, Quebec	13 50	
Chisholm, Colin, Sydney	30 00	
Davidson, C. P. Montreal	312 05	
Davison & Johnson, Goderich	39 69	
Desormier, A., Joliette	10 00	
French, F. J., Prescott	150 00	
Graham, Wallace, Halifax	118 83	
Harrison, L. R., St. John	60 50	
Hough & Campbell, Winnipeg	10 00	
Magnan, N., Joliette	6 50	
Moore, F. D. Lindsay	34 77	
McConville, J. N. A., Joliette	48 00	
Macdonell, S. S., Windsor, Ont	52 00	
O'Brien, E., Quebec	20 00	
O'Connor, D., Ottawa	2,340 93	
Pouliot, J. E., costs, McKay *vs.* Puize	497 61	
Snider, Colin G., Cayuga	43 25	
Taché, P. V	234 38	
Valin, J. A., Ottawa	27 00	
Ward, H. A., Port Hope (work in 1883)	25 00	
White, W. R., Pembroke	6 00	
		5,058 18
Printing.		
St. John: "Sun," $55.50; Barnes & Co., $142.02	197 52	
Victoria: "Colonist," $129; M. Miller, $157.36	286 36	
Mortimer & Co., Ottawa, lithographing	114 25	
Items under $20 each	78 90	
		677 03
Sundry Items.		
Queen's Printer, $2,815.35; Stationery Office, $2,809.21	5,624 56	
Advertising, $7,830.63; freight and express, $276.66	8,107 29	
Telegrams, $642.86; telephones, $13.75	656 61	
D. A. McLaughlin, blue prints	733 15	
Boiler Inspection Co., inspection of boilers	1,292 22	
Ticknor & Co., heliotypes of Public Buildings and Library	26 60	
		16,439 83
Total, General Expense Account		192,563 20

PUBLIC WORKS—SUMMARY OF PAYMENTS OVER $500 EACH.

	$ cts.
Acadia Coal Co., Stellarton	2,780 22
Ackerman, O. B. & T., New Westminster	1,350 00
Agnew, T. J., Prince Albert	6,653 33
Ahearn & Soper, Ottawa	1,216 70
Albion Iron Works, Victoria	14,516 93
Alford, Walter, Belleville	4,913 78
Allan Bros., Carleton	591 67
Allard, Ls., Montreal	968 50
Anderson & Barbour, Rocher Bay	1,930 00
Anderton, Jos., Barrie	516 50
Anglin, W. B. & S., Kingston	1,893 70
Anglo-American Telegraph Co	2,196 66
Archbishop of Quebec, Quebec	2,222 22
Archibald, Charles, Cow Bay	1,778 45
Arial, Mrs. A., Ottawa	2,290 84
Askwith, John, Ottawa	16,428 50
Askwith, J. E., Ottawa	8,836 32
Auclair & Bastien, Montreal	4,780 00
Baby, F., Toronto	1,876 77
Bailey, Geo., Ottawa	3,738 68
Baille, Andrew	651 34
Baird, Robert, Kincardine	2,300 00
Baker, I. G. & Co	1,283 23
Bank of Nova Scotia, Charlottetown	2,000 00
Bank of Ottawa, Ottawa	2,000 00
Bannerman & Powers	937 86
Barker, W. J., Battleford	3,528 69
Barnum Wire Co., Windsor, Ont	578 00
Battell, Wm., Cobourg	1,398 03
Beatty, M., & Son, Toronto	986 32
Beaucage, Geo., Montreal	5,410 11
Beaudet, D. L., Ottawa	514 11
Bell Telephone Co	3,090 16
Bertrand C., & Co., Isle Verte	2,160 93
Bingham, S. Chenaux	1,268 85
Birkett, Thomas	1,621 00
Bishop, N., Bathurst	843 75
Bisson, Cyrille, St. V. de Paul	589 16
Bodwell, E. V	2,200 00
Bookless, Wm., Prince Albert	535 63
Booth, J. R, Ottawa	1,599 02
Boucher, E. M. A., Rivière du Loup	850 00
Boyer, Baptiste	3,600 00
Brabant, G. W., Vaudreuil	2,400 00
Brosseau, Julien, Laprairie	986 34
Brown & Rutherford, Winnipeg	2,206 60
Brown, W. E., Digby	749 63
Brush, Geo, Montreal	547 36
Buller, Jobson & Co	1,408 51
Burroughs, W. J., London	2,739 86
Busby, Wm. L., St. John	2,506 20
Bush, G. J	1,530 00
Burns & Smith, Longueuil	9,660 50
Campbell & Boyle	3,550 00
Canadian Anthracite Coal Co., Winnipeg	567 00
do Locomotive Co., Kingston	1,592 55
do Pacific Railway	4,831 31
do do Telegraph	911 39
do do Navigation Co	688 37
do Rubber Co., Montreal	1,187 40
Carrière, Laine & Co., Quebec	1,859 58
Carswell, Thistle & Mackey	532 14
Chabot, A, Ottawa	690 75
Chagnon, C. E., Sorel	1,150 44
Chanteloup, E., Montreal	29,079 45
Charlebois, A., Ottawa	110,320 00
Carried forward	303,121 34

	$ cts.
Brought forward	303,121 34
Charlottetown Gas and Light Co., Charlottetown	1,486 02
Chinic Hardware Co., Quebec	523 30
Christie, John, London	1,669 06
Christie Wood Working Co	681 92
Clark, Adam, Hamilton	3,034 52
Clark & Weeks, Regina	1,483 50
Codd, John	1,375 00
Connor, T. C	2,738 46
Cooke, R. P., Nicolet	12,219 05
Costolow & Lortie, Quebec	1,750 00
Cousineau, L., Montreal	9,072 68
Cousineau & Valiquette, Montreal	3,258 98
Cowan, D., North-West Territory	1,895 93
Craig, John	781 20
Currier, T. W., Montreal	2,521 89
Dancy, T. N., Goderich	1,000 00
Davidson, Doran & Co., Kingston	1,258 04
Dawson, Gordon & Co., Pictou, N.S.	556 90
Desjardins, C., Ottawa	1,389 35
Dewar, Thos	1,438 80
Diocese of Toronto, Lindsay	4,000 00
Doddington, Thos	3,504 78
Donaldson & Peterson, Hamilton	2 591 08
Douglas Bros., Toronto	4,668 60
Drapeau, Savignac & Co., 3 Rivers	2,234 00
Draper Bros., Cayuga	1,070 00
Dufresne & Mongenais, Montreal	1,785 50
Duncan, W. H	1,430 00
Durie & Son, Ottawa	1,000 00
Eddy, E. B., & Co., Hull	4,133 57
Egan Estate, Ottawa	1,533 33
Eppes, B. R., Quebec	1,730 00
Ennis, Mme. Henrietta, Ottawa	6,216 73
Erratt, Jacob, Ottawa	2,522 94
Esmonde, J. R. do	3,618 30
Esquimalt Water Works Co	1,716 80
Falconer, D., Halifax	1,000 00
Farquhar & Co., Ottawa	3,046 06
Fensom, John, Toronto	4,624 54
Firstbrook Bros	732 84
Fitzpatrick, Jas., St. Jérôme	1,000 00
Flanagan & Brady, Toronto	504 31
Fleming, Geo., & Sons, St. John	1,504 21
Fleming, Lindsay & Burdett, Collingwood	4,500 00
Fletcher, John, Toronto	8,427 64
Flett, Peter, Kincardine	1,604 42
Flook & Babcock, McGregor's Creek	2,380 00
Forsyth, Robert, Montreal	3,164 29
Frigon, Alf., Ottawa	1,390 50
Gagnon et Frère	794 49
Gammon, Samuel, Bathurst	757 95
Gardner, D., & Co., Ottawa	2,015 42
Garth & Co., Montreal	21,776 11
Gelley, J. E., & Co., Winnipeg	500 00
Gillespie, O., Chatham	825 84
Glasier, D. D., & Co., St. John River	600 00
G. N. W. Telegraph Co	6,706 15
Giasson, F., Ottawa	2,169 85
Gilbert, Harold, St John	534 88
Goodacre, L., British Columbia	701 36
Goodfellow Bros., Prince Albert	1,774 27
Gordon, Geo., Dalhousie	7,600 00
Gormley, F., Montreal	503 60
Graham, John, Ottawa	1,555 30
Carried forward	479,705 60

PUBLIC WORKS—SUMMARY OF PAYMENTS OVER $500 EACH—*Continued.*

	$ cts.
Brought forward	479,705 60
Gratton, L., Ottawa	2,884 65
Grier, G. A., & Co., Ottawa	751 31
Halifax City, N.S.	1,542 90
Halifax Gas Light Co., N.S.	2,085 00
Hamilton Bros., Hawkesbury	945 60
Hamilton Gas Light Co.	1,848 87
Hamilton Powder Co., Victoria	590 78
Harris & Campbell, Ottawa	3,121 75
Harvey, John, Calumet	1,102 48
Hatfield, Moses, Port Greville	1,385 00
Hawkens & Co., Port Albert	658 90
Hay, Hugh, Woodstock, N.B.	1,313 35
Hayward, C., Victoria	6,259 25
Heard, T. J., London	501 92
Heney, John, Ottawa	34,100 82
Holder, Isaac, Indiantown	709 32
Holland, Joshua, New Westminster	4,933 08
Hook & Toll, London	17,770 00
Howe, Wm., Ottawa	19,341 06
Hoy, H., Victoria	882 64
Hudson Bay Co.	3,181 96
Hughes, O. C., Prince Albert	1,146 00
Hunter, Alex., Ottawa	695 00
Hutchinson, E., Richibucto	534 41
Ingersoll Rock Drill Co.	805 10
Inglis & Hunter, Toronto	4,250 00
Innes, Adam, Victoria	638 40
Innes, J. C., & Co	669 84
Jackman, Captain, Toronto	1,254 00
Johnson, A. H., Cheneaux	2,016 88
Johnson, F. G., Ottawa	1,370 00
Johnston, Alex., & Co., London	750 00
Jonassen & Frederickson, Manitoba	3,400 00
Juneau, Jos., Quebec	2,639 98
Kennedy & Heney, Calgary	20,132 96
Killam Bros., Yarmouth	771 45
Lake Temiscaming Col. Ry. Co.	5,000 00
Lambert, T. K., Regina	504 00
Lapierre, J., Grande Chute	3,938 55
Larkin & Connolly, Nanaimo	4,604 27
Larkin & Connolly, Victoria	56,841 43
Laurence & Broomer, Quebec	1,650 00
Laurent, Geo., Montreal	1,142 03
Laverdure, E. G., Ottawa	4,857 75
LeBlanc, Chas., Joliette	3,500 00
Lee, A. K., Montreal	1,029 86
Lee, W. Horace, Ottawa	900 00
Lee, Wm.	958 42
Leonard, B., Quebec	768 91
Letourneux, J. T., Montreal	1,323 26
Letourneux, Fils & Co., Montreal	1,938 77
Lettier, R., Victoria	512 75
Lt. Governor, N.W.T. (for bridge)	1,000 00
London Gas Company	567 05
Lord Lansdowne	7,186 81
Lord Stanley	813 19
Lortie, Alfred, Quebec	44,375 00
Lowndes, J. J., Etang du Nord	1,366 65
Magee, Alex. M., St. John	709 95
Maguire, Quebec	1,856 31
Mahaffy & Clinkskill, Battleford	586 66
Major, C. G., Victoria	515 35
Malcolmson, H., McGregor's Creek	2 000 00
Maloney, John, Toronto	3,427 06
Manitoba Gas Co., Winnipeg	893 90
Marine Department	2,900 00
Carried forward	784,488 19

	$ cts.
Brought forward	784,488 19
Martin, Alex., Regina	601 57
Martin, T. E. do	863 09
Martin, John, Port Hope	1,520 05
Mather, John, Ottawa	7,000 00
Mathews, Jas. do	1,564 98
Mathews, Richards & Tye, Victoria	1,809 67
Milliken, A. E., Yarmouth	1,400 00
Milliken & Wagner, Cornwall	2,211 50
Millions, Wm., Ottawa	732 10
Moncton Gas and Water Co.	769 69
Montplaisir, H., M.P., to pay	3,000 00
Montreal "Gazette."	4,155 00
Montreal Flood Commission advance	2,000 00
Montreal Corporation	3,541 28
Montreal Gas Co	1,001 15
Moore, W. H., & Co, North Sydney	548 64
Morel & Gagnon, Ottawa	4,030 70
Muckleston, J., & Co., Kingston	814 74
Muirhead & Co., Pictou, N.S.	639 00
Mulholland Bros., Winnipeg	2,033 47
Munro & Beaty, Pembroke	2,240 00
Munson, C. A., Belleville	6,439 07
Murphy, Edward, Oakville	13,722 50
Murphy, D. R., Trenton	883 39
Murphy & McDiarmid	2,216 85
Murphy, J., Toronto	738 75
Murphy, Jas., Port Arthur	25,980 10
McAndrew & Noble, Peterboro'	1,080 00
McCallum, Peter, Saskatchewan	647 00
McCarrow & Cameron	13,098 87
McCarthy, Richard, Prescott	3,500 00
McCaul, J. A., Regina	642 22
McCrea, John, Regina	8,740 70
McCrea, Jas	1,101 32
McCrea, Jos., Ottawa District	1,003 05
McCuaig, Duncan, Coulonge	694 35
McCullough, G. W., Ottawa	7,279 25
Macdonald & Co., Halifax	802 03
McDonald, John, Baddeck	642 63
McDonald, A., Battleford	855 81
McDonald & Treen, St John	3,152 45
McDonald, Treen & Henderson, N. Sydney	3,309 70
McDougall, John, Montreal	4,371 46
McDougall, D., Regina	2,275 97
McEwan, A., Long Sault	762 26
McFarlane, A. H., Chats	1,188 67
McGuire & Bird, Toronto	9,410 05
McIntyre, A., Winnipeg	5,000 00
Mackay, A. E., & Sons, Hamilton	1,319 87
Mackey, Wm., Calabogie	1,652 13
McKenna, P., Ottawa	610 00
McKinnon, Arch., Bayfield, N.S.	9,400 00
McLean, Ronald, Souris	1,029 42
MacLeod Hospital Committee	1,000 00
McMahon Bros., Kingston	2,202 97
McMillan, John, Bayfield, N.S.	3,687 00
McNamee, F. B., & Co., Esquimalt	17,383 15
McPherson, John, St. John	842 00
McQuade, P., & Son, Victoria	1,749 14
McRae & Co., Ottawa	522 26
McRossie, W., Kingston	2,840 40
Navin, Patrick, Midland	22,337 83
Newlands, Geo., Napanee	4,000 00
Newson, John, Charlottetown	2,375 81
New Westminster Gas Co.	1,603 48
Carried forward	1,021 058 73

PUBLIC WORKS—SUMMARY OF PAYMENTS OVER $500 EACH—*Continued.*

	$ cts.
Brought forward	1,021,058 73
Normand, T. E., Three Rivers	10,480 48
North, J. B., Lower Horton	653 00
Nova Scotia Government	71,512 98
North-West Coal and Navigation Co.	7,497 43
do Mounted Police	787 48
O'Brien, Denis, Montreal	4,065 00
O'Brien, Jos., & Co., Montreal	3,444 33
O'Byrne, J. P., London	1,079 79
O'Donnell. E. W., Halifax	969 35
O'Donoghue, S., Bayfield, N.S	7,680 00
Olney, Bros., Providence, R.I	549 20
Ottawa City	28,985 59
do Electric Light Co	600 01
do Gas Co	19,962 37
do Orange Lodge	11,500 00
do Paving Co	1,918 15
Palen, Wm., Ottawa	2,962 08
Peake Bros. & Co., Charlottetown	774 67
Pells, Thomas, Toronto	2,607 27
Peters, Simon, Quebec	2,008 69
Pigott, M. H., Hamilton	40,230 00
Pomerleau, J. N., Battleford	3,949 62
Porter, David, Goderich	15,265 00
Porter, Reid & Co., Owen Sound	1,000 00
Poitras, Fred., Quebec	3,746 10
Poupore & Co., Lièvre	37,726 90
Poupore, W. J., Chichester	3,195 00
Prescott & Gray, Maritime Provinces	4,700 00
Prothonotary, Aylmer	2,263 94
Quebec city	3,483 75
Quebec Gas Co	742 99
Rhodes, Curry & Co., Amherst	505 05
Rice, G. B., Regina	597 97
Richard, A. D., & Son, Ottawa	1,485 05
Robertson, Thos., & Co., Montreal	2,347 69
Robertson, D., & Co., Toronto	2,185 38
Robertson, F., Montreal	1,147 67
Roche, John, Quebec	1,052 63
Roche, David, Halifax	582 87
Rooney, D	770 00
Rose, Jonathan	857 41
Ross, Hugh, Lethbridge	2,138 00
Ross, L. A., Cornwall	703 50
Rourke & Cass, Winnipeg	32,447 50
Rousseau & Mather, Ottawa	30,380 00
Rowan, R., Ottawa District	988 93
Rumsey & Co., Seneca Falls	745 75
Sadler John, Dalhousie	500 00
Salvail, N., Sorel	1,150 44
Sauvé, J., Coteau du Lac	1,178 95
Sayward, W. P., Victoria	1,154 72
Scott & Leslie, Winnipeg	664 50
Scoullar, E. S, & Co., New Westminster	8,042 76
Shaw, C. S., & Co., Ottawa	630 50
Shepherd, John do	4,374 67
Sheppard, J., & Co., Sorel	2,985 86
Shirley, Brennan & Starrs, Montreal	10,837 86
Silcox, J. D., Trenton	2,395 25
Sincennes-McNaughton line	548 75
Sinclair, T. F., Victoria	8,607 00
Smith, J. W., Regina	4,199 15
Sorel town	579 50
Spencer's Island Co	1,476 27
Starr, R. P. & W. F., St. John	1,156 01
Stephen Bros., Ottawa	1,476 60
Carried forward	1,448,294 09

	$ cts.
Brought forward	1,448,294 09
Stephens, G. F., & Co., Winnipeg	505 41
Stewart, Arch., Ottawa	49,430 00
Stewart & Fleck do	549 50
Stewart & McCullough, Ottawa	5,800 23
Stormont D. & G. Counties	1,000 00
Stuart, Wm., Ottawa	15,570 00
Sutherland, Donald, Fox Island	770 00
St. Gabriel, Rev Sister, Chicoutimi	1,808 37
St. John city, N. B	844 81
St. John Gas Light Co	2,362 65
St. Louis, J. B., & Bros., Montreal	20,600 00
St. Pierre, A	5,339 00
Taylor, J. & J., Toronto	4,051 00
Thompson, C. B., & Co., New Glasgow	1,852 23
Thompson, Chester	536 42
Thompson, Jas., Ottawa	800 00
Thorne, W. H., & Co, St. John	1,727 43
Tobin & O'Keefe, Ottawa	28,374 56
Toms, Fred., Ottawa	17,504 45
Toms, Wm., estate, Ottawa	2,208 41
Toronto City	1,838 93
Toronto Consumers Gas Co	2,494 74
Torrey, J. H., Winnipeg	770 67
Tug "Gladiator," Cheticamp	2,380 13
Tug "Novelty," Belle Isle	855 00
Tug "Shannon," Pictou	1,024 75
Tug "Wm. Aitken," Charlottetown	1,440 21
Tupper, G. F	3,654 60
Union Bank, Lethbridge	684 07
Usborne, John, Ottawa	1,354 00
Valiquette, L., Montreal	559 50
Vanorder, Jas., Portsmouth	530 00
Vaughan, A. C	2,900 00
Victoria Gas Co	800 13
Vincent, Wm., Winnipeg	525 00
Vroom Bros., St. Stephen	558 95
Vulcan Iron Co., Winnipeg	3,701 71
Waghorn & Kean, Lethbridge	1,480 60
Waldo, E., Prince Albert	14,894 14
Walker, James, Calgary	1,227 91
Walker, John, Manitoba	1,590 75
Wallace, Appleby & Appleby	2,370 00
Wallace & Thompson, Partridge Island	720 00
Watters, P. G., Winnipeg	1,186 50
Watters, Peter, Hull	610 50
Webster, G. M., Quebec	1,383 84
Welch, Rithet & Co., Victoria	1,598 54
Westman, E., Toronto	509 14
White Cross Wire Co	2,574 66
Whitenect, Geo. T., St. John	800 75
Whiteside & Bell, Toronto	1,902 42
Whiteside, T. R., Toronto	620 00
Whitmore, A. L	1,001 44
Wilmot, L. A., Montague	1,878 90
Williams, R. H, Regina	15,889 27
Willoughby, Chas., Regina	853 35
Wilson, Geo., Gananoque	4,270 00
Wilson, R. S., Dundas	1,000 00
Wilson, J. H., Montreal	612 81
Woods & Co., Winnipeg	3,562 54
Worsley, John, & Co., Ottawa	631 14
Wright, E. B., & Sons, Hull	1,181 70
Wyman, J. R., Yarmouth	1,239 15
Yorston, J., & J., Pictou	722 04
Total of Names carried forward	1,702,313 04

PUBLIC WORKS—SUMMARY OF PAYMENTS—*Concluded.*

	$ cts.		$ cts.
Brought forward	1,702,313 04	Brought forward	21,280 60
Items under $500 each	241,516 67		
Wages	502,953 89	Quebec Drill Hall	255 00
General expense account	192,563 20	Paid in 1886-87	2,432 22
Lévis graving dock	910,000 00	Paid in 1888-89	1,568 17
		Sales	1,493 09
	3,549,346 80		
Less credit items, as under	27,029 08		27,029 08
	3,522,317 72	**Adjustment of Total.**	
Credit Items, as Above.			
		Capital (D—56)	1,207,111 35
Welland Harbor	15,000 00	Income (D—150)	2,162,116 29
Oakville Harbor	6,280 60	Collection of revenue (E—)	153,090 08
Carried forward	21,280 60		3,522,317 72

AUDIT OFFICE, OTTAWA, Aug. 27, 1888.

DEAR SIR,—In preparing for my annual report, the expenditure on "Repairs and Furniture for Ottawa Buildings," I find in voucher 736, (E. Chanteloup, $527.26,) charges for a fender, fire-irons, grate-basket, and mantle-frame, amounting to $179.

In answer to the usual inquiries as to the disposition made of these articles, the information was given that they were still in the storeroom of the Public Works Department.

I have always understood that your practice was, to keep in stock only such articles as could be bought more conveniently in gross; and to make individual purchases of such supplies as those named above, upon requisition from the Department wanting them.

Please let me know why the ordinary course was departed from in this case, and whether these articles have yet been issued to any Department.

Yours truly,

The Secretary Public Works Department. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Aug. 27, 1888.

DEAR SIR,—In the expenditure of the Public Works Department, on "Repairs and Furniture" for 1887-88, appear the following two items:

John Waddell, of Harriston, travel to Montreal and Ottawa, in connection with new ballot-box made by order of the House $52 50

E. Chanteloup, Montreal, ballot-box made to order 55 00

If these services were ordered by the Ballot-Box Committee, they should be charged to the vote for "Expenses of Committees."

Please apply for a trnasfer, if you find that the expenditure was authorized.

Yours truly,

The Clerk of the Commons. J. L. McDOUGALL, *A.G.*

NOTE.—No reply was received to this letter.—*J. L. McD.*

AUDIT OFFICE, OTTAWA, Aug. 27, 1888.

DEAR SIR,—In "Ottawa Buildings, Furniture and Repairs" for 1887-88, I notice the following items:—

37104. John Waddell, of Harriston, travel to Montreal and Ottawa, in connection with new ballot-box made by direction of the House ..... $ 52 50

809. E. Chanteloup, Montreal, ballot-box made to order... 55 00

Since these are not essentially public services, but only become such by the order of the Committee, it is necessary that a copy of the order should be attached to the vouchers.

The items are more properly chargeable on the Commons Vote for "Expenses of Committees," and I am asking the Clerk of the Commons to apply for a transfer, if the box was ordered by the Committee.

Yours truly,

The Secy. Public Works Dept. J. L. McDOUGALL, *A.G.*

PUBLIC WORKS DEPARTMENT, OTTAWA, Sept. 4, 1888.

SIR,—Having reference to your letter of 27th ulto. calling attention to the amounts of $52 50, paid to John Waddell, and $55 paid to E. Chanteloup, in connection with making a ballot box for a Committee of the House of Commons during session of 1887 and charged to "Ottawa Buildings, Furniture and Repairs," I have to say that, so far as I can ascertain, no written order for the box was given. The Chief Mechanical Engineer of this Department was summoned to examine a ballot box submitted by Mr. Waddell and, at the request of the Chairman, had a box made by Mr. E. Chanteloup. As to your suggestion that the amounts should be charged to "Expenses of Committees," there is no objection, so far as this Department is concerned, to the change being made.

I am, Sir, your obedient servant,

The Auditor General. A. GOBEIL, *Secretary.*

AUDIT OFFICE, OTTAWA, Aug. 28, 1888.

SIR,—I have received to-day two applications from you as follows:—

175. J. B. St. Louis & Bro., contract for paving at Montreal armories	$3,000 00
176. David Porter, protecting beach at McGregor's Harbor, as by agreement	2,000 00

Please refer to my letter of March 4, 1885, shown on page 369, Part II of my report for 1884-85, concerning the necessity of copies of contracts and agreements for this office.

I do not see my way clear to passing further payments of this nature without the information described.

Yours truly,

The Secretary Dept., Public Works. J. L. McDOUGALL, *A G.*

NOTE.—This subject is still under discussion, *J. L. McD.*

AUDIT OFFICE, OTTAWA, Sept 3, 1888.

DEAR SIR,—In your expenditure for 1887-88, on "Repairs and Furniture for Public Buildings," I find the following items for laborers and charwomen for the Departments at Ottawa:—

Laborers	$7,701 25
Charwomen	3,569 50

The Order in Council of October 31, 1881, rules that "The Accountant of Contingencies shall have charge of the laborers and charwomen." Those employed under his control are charged to "Contingencies of Departments Generally." I attach lists, showing the payments from "Contingencies" and from "Repairs," for each service.

Please explain your reasons for employing and paying these persons otherwise than as directed by the Order in Council.

Yours truly,

The Secretary Dept. Public Works. J. L. McDOUGALL, *A.G.*

Laborers.	Contingencies	Public Works.	Charwomen.	Contingencies	Public Works.
	$ cts.	$ cts.		$ cts.	$ cts.
Governor General's Office	357 97		Governor's Office	117 75	
Privy Council	228 75	120 00	Militia	471 00	645 00
Militia	393 30	537 50	Justice	235 50	
Justice	228 75		Secretary of State	353 25	70 00
Secretary of State	199 98	186 00	Queen's Printer	157 00	
Interior	199 98	203 25	Interior	942 00	11 00
Geological Survey		155 25	Indians	706 50	104 00
Indian Affairs		759 50	Audit Office	235 50	
Audit Office	198 87		Finance	745 75	
Finance	399 96		Inland Revenue	612 75	
Inland Revenue	198 87		Customs	471 00	133 00
Customs	399 96	330 50	Agriculture	471 00	445 50
Agriculture	199 98	595 00	Post Office Dept	1,413 00	173 00
Post Office Dept	2,838 95	477 50	Public Works Dept	1,177 50	1,137 50
Public Works Dept	199 98	1,976 13	Railways and Canals	706 50	244 00
Railways and Canals	399 96	944 75	Marine	235 50	105 50
Marine	199 98	238 50	Fisheries	235 50	
Fisheries	199 98		Departments Generally	2,087 00	501 00
Departments Generally	732 00	1,177 37			
	7,577 22	7,701 25		11,374 00	3,569 50

AUDIT OFFICE, OTTAWA, Sept. 3, 1888.

DEAR SIR,—Under "Public Buildings Generally" for 1887-88, I find four payments to Mr. A. Trudel, amounting in all to $175.75, for translating the Report of the Minister of Public Works.

Please explain why this was not done by the translating staff of the House of Commons.

Yours truly,

The Secy. Dept. Public Works. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 4, 1888.

DEAR SIR,—Cheque No. 34999 in favor of "Chas. Robin & Co. in liquidation" covers the following items, charged to "Harbors Generally, Quebec—New Carlisle Pier;" and cheque No. 35630 in favor of Jos. Rosa, Engineer, covers the following payments by him to "Chas. Robin & Co," charged to "New Carlisle Pier."

Cheque 34999.	$ cts.	*Cheque* 35630.	$ cts.
Oct. 13 : 2 files	0 30	Oct. — : 2 files	0 30
" 25 : Auger	0 50	" — : Auger	0 50
" 29 : Rafting timber to New Carlisle	7 50	" — : Rafting timber to New Carlisle	7 50
" 27 : 8 birch logs	18 00	" 27 : 8 birch logs	18 00
" 27 : 3 pine logs	18 00	" 27 : 3 pine logs	18 00
Nov. 1 : 9 birch logs	18 75	Nov. 1 : 9 birch logs	18 75
" — : Rafting 2nd lot to New Carlisle	7 50	" 4 : Rafting timber to New Carlisle	7 50
" — : Sawing timber	10 00	" 5 : Sawing	10 00
	80 55		80 55

Is it not probable that the two payments cover identical services?

Yours truly,

The Secretary Public Works Department. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 17, 1888.

DEAR SIR,—In your "Rideau Hall expenditure for 1887-88," I notice the following items:— * * * * * * * *

A payment for $21 to P. Clarke is marked "Watchman for two weeks during the annual absence of Geo. Sleeman." The latter watchman was paid for 366 days. Please mention the authority for giving vacations, with pay, to officers of this grade.

Voucher 33360 is an account for $249.20 rendered by Geo. Reid, a carpenter on the Rideau Hall paylist, for travelling with the Governor General from June 20 to October 12, 1887. The items may be divided as follows:—

Expenses at Quebec	$117 70
Expenses east of Quebec	131 50

The Rideau Hall vote is of strictly local application, and covers no services outside of Ottawa. If Mr. Reid was working as a carpenter on the Quebec Citadel, the $117.70 might perhaps be charged to "Repairs"; but as the Governor General stays in no Dominion building east of Quebec, Mr. Reid must be considered as one of his suite, whose travel is covered by the annual allowance of $5,000 from Civil Government Contingencies. The same remarks will apply to Mr. Reid's trip in 1888, for which he took out an advance of $100, June 7, 1888. Also, his pay of $15 a week for the time absent from Ottawa is not a "Rideau Hall" item, and his work east of Quebec is not a public service. Please obtain from Mr. Reid a refund of his pay and expenses while east of Quebec.

Yours truly,

The Secy. Dept. of Public Works. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 18, 1888.

DEAR SIR,—As stated in Parliament by the Minister of Finance last Session, it is my intention to bring the Stores Accounts under examination this year.

Please prepare, at your convenience, a statement of the movable property held by your Department, July 1, 1888; and cause such accounts to be kept and furnished, that the vouchers for purchases and the receipts for issues will balance, by items, with a similar statement of property on hand June 30, 1889.

I would refer you to my letters of 17 Nov., 1885, and June 14, 1886 on this subject.

Yours truly,

The Secy. Dept. of Public Works. J. L. McDOUGALL, *A.G.*

PUBLIC WORKS DEPT., OTTAWA, Nov. 7, 1888.

SIR,—Having reference to your letter of the 18th September, requesting me to forward to you a statement of the movable property held by this Department on 1st July 1888, and referring to your letters of the 17th Nov., 1885, and 14th June, 1886, on this subject, I am directed to inform you that your first letter on this matter was referred to the Hon. the Minister of Justice for opinion, and that he stated, under date of 3 Feb., 1886, that, in his opinion, the inventories asked for in your letter do not come within the 33rd Section of the Audit Act, which states the documents which the Auditor General is entitled to call for.

I am, Sir, your obedient servant,

The Auditor General. A. GOBEIL, *Sec.*

AUDIT OFFICE, OTTAWA, Nov. 10, 1888.

SIR,—Let me acknowledge receipt of your letter of Nov. 7, concerning Stores Accounts

I do not remember having seen the opinion of the Minister of Justice dated Feb. 3, 1886. Please let me know whether a copy was sent to this office at the time.

I would like to have another copy for present use.

Yours truly.

The Secretary Public Works Department. J. L. McDOUGALL, *A.G.*

PUBLIC WORKS DEPT., OTTAWA, Dec. 19, 1888.

SIR,—In compliance with your request of the 10th ultimo, I am directed to enclose you herewith a copy of the opinion of the Hon. the Minister of Justice of the Feb. 3, 1886, respecting the information to be furnished you with regard to Stores Accounts.

I am, Sir, your obedient servant,

The Auditor General. A. GOBEIL, *Secretary.*

JUSTICE DEPARTMENT, OTTAWA, Feb. 3, 1886.

DEAR SIR HECTOR,—I am in receipt of your note of the 26th ulto., asking me to let you know whether or not the Auditor General is entitled to the information asked for by him in his letter of the 17th of November 1885 (No. 63,233 Public Works)

The 33rd Sec. of the Audit Act (41 Vic., chap. 7) seems to be that which states the documents which the Auditor is entitled to call for.

He is entitled to the usual vouchers and certificates, and, in addition, to the certificate of the officer under whose special charge such part of the service is, that the work has been performed or the materials supplied, as the case may be, and that the price charged is according to contract, or, if not covered by contract, that it is fair and just.

I am of opinion that the inventories mentioned in the letter of the Auditor General do not come under that section.

I am, my dear Sir, yours faithfully,

The Minister of Public Works. JNO. S. D. THOMPSON.

NOTE.—This subject is still under discussion. *J. L. McD.*

AUDIT OFFICE, OTTAWA, Sept. 18, 1888.

DEAR SIR,—Let me call your attention to vouchers 37913 and 37914, covering payments of $21 each to E. G. Smith and G. E. Perley, for 6 days' sustenance allowance, on survey of Union Suspension Bridge. Living allowance should only be paid when officers are not in the vicinity of their homes. These items should be refunded.

Voucher 38293 is a payment to S. Bray of the Indian Department, for surveying. This should be refunded, as Mr. Bray is a civil servant.

Yours truly,

The Secy. Dept. Public Works. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Jan. 17, 1888.

DEAR SIR,—I beg leave to offer the following remarks concerning the Public Works expenditure for 1887-88:—

Certificate 745 is for $227.75 in favor of G. B. Lanctot, of Montreal, for vessels and robes supplied to the Roman Catholic Chapel at Stoney Mountain Penitentiary, Manitoba. This sum was charged to the Public Works Vote for Penitentiary construction and furnishing. Similar articles obtained from Mr. Lanctot for the chapel at New Westminster Penitentiary, British Columbia, were paid for by the Justice Department from their vote for penitentiary maintenance and working expenses. I would like to have an expression of your opinion as to whether construction or maintenance shall bear these expenses: it is plain that one of the vouchers must be wrongly charged.

Mrs. Martineau of St. Antoine de Tilly was paid $80 in June, 1888 (cheque 37395) for "Two large trees cut down in 1883 on her land during a survey of the St. Lawrence." This was charged to "St. Lawrence Water Levels." Please let me have some further explanation of this item.

Mr. S. E. St. O. Chapleau was paid as Inspector of Public Bulidings, North-West Territories, up to February 29, 1888. $41.66 for December, is dated December 17, 1887, and $83.33 for January, and February is dated March 26, 1888. His time may be divided as follows:

July 1 to Dec. 25, 1887	$ 241 92
Dec. 26, 1887, to Feb. 29, 1888	91 39

Since Mr. Chapleau's appointment and pay as Clerk of the Crown in Chancery dated from December 26, 1887, it is impossible that he could have performed the duties of an Inspector in the North-West after that time. Moreover, being a permanent officer in the Civil Service, any payment to him, outside of his salary as Clerk of the Crown, was illegal. Please obtain from Mr. Chapleau a refund of $91.39.

Mr. Wm. Henderson, late Clerk of Works at Regina, was paid, May 11, 1888, as follows:—

Services, August 1, to December 1: 122 days at $4.50	$549 00
Office rent, May 1, 1885, to December 31, 1887	384 00

Please let me know why the payments were so long delayed, if currently earned; and send me the vouchers for rent. Cheque 37,726 of June, 1888, $192.50, in favor of John C. Winslow, caretaker at Woodstock, N.B., is for 770 gallons of parafine oil, at 25 cents, bought and used between June 1, 1885, and December 31, 1886. Such a delay in payment is evidence that the service was not recognized at the time as a public one. Please let me have some further explanation of the circumstances.

37183 is a bill rendered by the Corporation of Quebec against the occupant of the Quebec Observatory for the following items:—

Tax on rental	$21 75
Water rates	84 00
Personal tax	4 00

Apart from the irregularity of charging the ordinary city tax of $21.75, to the account for "Water for Dominion Buildings," the personal tax of $4 should be paid by Mr. Ashe, the observer. Please obtain from him a refund of the amount.

Mr. A. P. Kilganon, the superintendent of the works at Little Current, was paid as follows for 366 days:—

Salary, at $3 a day	$1,098 00
Living allowance, at $1.50 a day	549 00

Where are Mr. Kilganon's headquarters, at which a living allowance is not due; and is there evidence that he spent no part of the year there?

Certificate No. 566, charged to "Nanaimo Harbor," includes $3,500 paid to Larkin, Connolly & Co., for a clam-shell dredge. Such a large item as this should be classed as "New Dredging Plant."

The vouchers of M. G. Keir, an extra clerk in the Public Works Department, are made by "T. W. Keir, for M. G. Keir." Why are they not rendered by the person who performs the service?

$511.00 was paid to Chas. Desjardins, of Ottawa, for insurance on the Nepean Experimental Farm buildings. The Order in Council of July 5, 1888, discontinued the practice of insurance of Government property. (See my report of 1887, Part ii, page 11.)

Some of the "Pay List and Account" forms for expenditure at Ottawa (such as "Revetment Wall") cover large bills rendered by Ottawa merchants. These should be paid by cheques, instead of by cash. The same remark applies to all payments in places with banking accommodation.

Mr.. Chas Thibault's cheques for salary, are dated as follows:

July 12, 1887:	For July	$166 66
Sept. 3, 1887:	For Aug. and Sept.	323 34
Oct. 24, 1887:	For Oct. and Nov.	333 32
Dec. 14, 1887:	For Dec.	156 66

Any officer who is employed by Order in Council, may be paid on the 15th of the month; no one else can be paid before the end of the month (see my report for 1886-87, page 7.) To pay in one month for the services of the next month, is illegal.

For the services of the chief architect's staff, the cheques are dated as follows:

For July:	July 5, 1887	$1,374 42
For Aug.:	Aug. 1 do	170 50
do	13 do	910 36
do	19 do	69 44
For Sept.:	Sept. 1 do	1,255 00
do	do 14 do	104 17
For Oct.:	Oct. 1 do	1,374 42
For Nov.:	Nov. 14 do	1,347 17
For Dec.:	Dec. 14 do	1,376 17
For Jan.:	Jan. 12, 1888	1,382 17
do	Jan. 23 do	60 00
For Feb.:	Feb. 13 do	1,291 17
For March:	March 14, 1888	1,382 17
For April:	April 13, 1888	1,366 67
For May:	May 8 do	1,382 17
For June:	June 13 do	1,250 69

As mentioned above, no one has the privilege of payment on the 15th, except those employed by Order in Council.

A large number of items on pay-lists, when signed by marks, are witnessed by the paymaster himself. The witness should be a third person.

Let me renew your attention to several of my letters to which answers have not been received from your Department:

Aug. 27, 1888: *Re* Chanteloup's Exhibit;
do Payments to S Bray;
Sept. 3, 1888: Laborers and Charwomen;
do Payments to A. Trudel;
Sept. 4, 1888: Duplicate payment to C. Robin & Co.;
Sept. 19, 1888: Payments to Messrs. Smith and G. E. Perley.

As my report for 1887-88 is nearly completed, I would like to have, during this week any explanations which you wish to have published.

Yours truly,

The Secretary of Public Works. J. L. McDOUGALL, *A.G.*

DEPT. OF PUBLIC WORKS, OTTAWA, Jan. 21, 1889.

SIR,—I have the honor to acknowledge the receipt of your communication dated the 17th asking for explanations respecting certain items in the Public Works expenditure, 1887-88.

I am Sir, your obedient servant,

The Auditor General. A. GOBEIL, *Sec.*

AUDIT OFFICE, OTTAWA, Jan. 23, 1889.

DEAR SIR,—Enclosed please find a list of payments made by the Public Works

Department in 1887-88 to Mr. A. Trudel, for translating into French, amounting to $1,267.23.

Several of the items for translating specifications of buildings are of about the same size—ranging between $30 and $40. As a large part of the description in the specifications is identical for the several buildings, it should be possible to avoid paying for repeated translation of the same words.

$334.23 is for translating the Public Works Report for 1886-87. This service is performed for the other Departments by the House of Commons Translators, in whose line of duty it lies.

In addition to the certificate of the Deputy Minister, which is on the vouchers, there should be certificates from the clerk, if any, who examines the accounts with reference to the correctness of the number of words charged.

The Secretary Public Works Dept. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Jan. 26, 1889.

DEAR SIR,—The most of the copying paid for by your Department in 1887-88 was charged at ten cents a page.

The Order in Council of April 1, 1886, fixes the rate at five cents per folio of 100 words, and the bills should be made out on this basis.

The number of words charged should be certified by some officer who has examined the work.

Yours truly,

The Secretary Public Works Dept. J. L. McDOUGALL, *A.G.*

Post Office.	Page.	Total.	Charged to Votes.	Paid from Revenue.
		$ cts.	$ cts.	$ cts.
Mail Service :—				
Ontario	F- 7	731,771 80	731,769 00	2 80
Quebec	F- 9	350,172 61	350,168 11	4 50
Nova Scotia	F-10	172,531 23	172,531 23	.....
New Brunswick	F-11	146,199 35	146,199 35	.....
Manitoba and North-West Territories	F-12	151,890 59	151,890 59	.....
British Columbia	F-13	114,674 78	114,674 78	.....
Prince Edward Island	F-12	24,069 89	24,069 89	.....
Salaries :—				
Ontario	F-23	770,157 55	485,053 98	285,103 57
Quebec	F-28	353,594 15	249,524 73	104,069 42
Nova Scotia	F-30	121,876 97	60,726 96	61,150 01
New Brunswick	F-32	112,189 34	73,446 33	38,743 01
Manitoba and North-West Territories	F-34	120,861 13	83,013 88	37,847 25
British Columbia	F-35	43,011 87	30,170 49	12,841 38
Prince Edward Island	F-36	20,426 19	11,967 49	8,458 70
Miscellaneous :—				
Ontario	F-47	163,581 32	109,647 54	53,933 78
Quebec	F-51	63,301 32	46,919 23	16,382 09
Nova Scotia	F-53	23,420 42	15,139 43	8,280 99
New Brunswick	F-54	16,875 08	11,925 41	4,949 67
Manitoba and North-West Territories	F-55	21,554 32	13,241 16	8,313 16
British Columbia	F-56	6,857 92	4,538 89	2,319 03
Prince Edward Island	F-57	4,380 02	3,110 12	1,269 90
		3,533,397 85	2,889,728 59	643,669 26
Recapitulation by Services :—				
Mail Service	.....	1,691,310 25	1,691,302 95	7 30
Salaries	.....	1,542,117 20	993,903 86	548,213 34
Miscellaneous	.....	299,970 40	204,521 78	95,448 62
		3,533,397 85	2,889,728 59	643,669 26
Summary by Provinces :—				
Ontario	.....	1,665,510 67	1,326,470 52	339,040 15
Quebec	.....	767,068 08	646,612 07	120,456 01
Nova Scotia	.....	317,828 62	248,397 62	69,431 00
New Brunswick	.....	275,263 77	231,571 09	43,692 68
Manitoba and North-West Territories	.....	294,306 04	248,145 63	46,160 41
British Columbia	.....	164,544 57	149,384 16	15,160 41
Prince Edward Island	.....	48,876 10	39,147 50	9,728 60
		3,533,397 85	2,889,728 59	643,669 26

Post Office—Mail Bags and Locks.	$ cts.	$ cts.
S. & H. Borbridge—		
Jute sacks and bags, 4,986	3,842 48	
Cotton duck bags, 3,582	1,865 18	
Leather bags, 75	409 40	
Waterproof cotton duck bags and sacks, 161	344 91	
Letter pouches, 492	203 07	
Cotton duck satchels, 42	71 40	
Waterproof do 39	78 98	
Brown linen bags, 187	56 10	
Yellow cotton bags, 105	26 00	
Yellow linen bags, 172	33 90	
Leather satchels, 2	4 50	
Leather tags, 300	16 00	
Wood and leather labels, 3,255	512 94	
Stencilling and lettering	735 80	
Rack loops	26 76	
Mail catching appliances	33 63	
Repairs	1,216 00	
		9,477 05
R. S. Montgomery—		
Lead rivet seals, 250,000	1,000 00	
Cotton duck mail bags, 686	1,267 24	
Yellow cotton bags, 40	67 85	
Leather labels, 169	33 80	
Rack loops	32 10	
Stencilling	34 58	
Dyeing	3 60	
Repairs	76 10	
		2,515 27
E. Chanteloup—		
Brass mail locks, 3,000	1,601 50	
Mail bag keys, 250	25 00	
Boxes and packing	4 95	
		1,631 45
Smith & Egge Manufacturing Co.—		
Locks, 25, $87.50; 12 keys, $3; repairs, $2.35		92 85
A. Thornton, 100 patent locks		200 00
Miller Lock Co., 100 locks and keys		60 25
Pritchard & Andrews, mail bag labels		362 02
L. N. Shannon, stencilling mail bags		4 38
J. J. Moore, circular stencil		3 00
T. Thompson, 1,903 labels		278 21
Repairs to mail bags and locks—		
A. V. Allan, $39.80; G. Bailey, $355.29; D. Brown, $53.66		448 75
P. C. Dupuis, $10 45; H. B. Fidler, $16.20; P. O'Donoghue, $2,955.83		2,982 48
E. H. Roberts, $55.70; Tackaberry & Wigmore, $64.50		120 20
T. Thompson, $1,711.26; 9 items under $3, $12.96		1,724 22
"Sun" Publishing Co., printing mail bags		39 80
		19,939 93
Charged to "Mail Service" as follows:		
Ontario ..... Page F— 7...	9,838 20	
Quebec ..... do F— 9...	6,907 06	
Nova Scotia ..... do F—10...	569 67	
New Brunswick ..... do F—11...	1,050 32	
Manitoba and North-West Territories ..... do F—12...	361 56	
British Columbia ..... do F—13...	83 05	
Prince Edward Island ..... do F—14...	1,130 07	
		19,939 93

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
Ontario.				$ cts.	$ cts.	$ cts.
Bay of Quin'é Railway:—						
Deseronto and Grand Trunk Ry. Junction			366			732 00
Canada Atlantic Railway:—				Cts.		
Ottawa and Côteau	79	2	340	8	4,297 60	
do do	79	2	340	4	2,148 80	
Ottawa and Rouse's Point	132	1	320	4	1,689 60	
Rouse's Point and Ottawa	132	1	196	4	1,034 88	
					9,170 88	
Less—Charged to Quebec					1,093 92	
						8,076 96
Canada Southern Railway:—						
Buffalo and Windsor	234	2	314	8	11,756 16	
Amherstburg and Essex Centre	16	2	314	4	401 92	
St. Thomas and Windsor	111	1	314	4	1,394 16	
Courtright and St. Thomas	66⅔	2	314	8	3,335 94	
Fort Erie and Niagara	30¾	2	314	4	772 44	
Niagara, Niagara Falls and Buffalo	17½	2	108	4	151 20	
Oil City and Petrolea	8	4	314	2	200 96	
Through Mail					15,000 00	
						33,012 78
Canadian Pacific Railway:—						
Ottawa and Prescott	53	2	314	10	3,328 40	
Prescott and Ottawa	53	1	314	3	499 26	
Pembroke and Ottawa	105	2	314	8	5,275 20	
Ottawa and Pembroke	105	2	314	8	5,275 20	
Ottawa and Brockville	74½	2	214	8	2,550 88	
do do	74½	1	41	8	244 36	
do do	74½	1	19	2	28 31	
Brockville and Carleton Junction	45½	4	116	8	1,688 96	
Brockville and Carleton Place	45½	2	157	8	1,142 96	
do do	45½	1	220	8	800 80	
do do	45½	1	15	2	11 83	
Pembroke and Port Arthur	769	2	236	8	29,037 44	
do do	769	2	78	6	7,197 84	
Pembroke and North Bay	139	2	78	6	1,301 04	
do do	139	2	38	8	845 12	
Perth and Smith's Falls	12	4	116	2	111 36	
Smith's Falls and Perth	12	1	198	2	47 52	
Ottawa and Almonte	35	1	116	2	81 20	
Carleton Place and Ottawa	28	1	40	8	89 60	
do do	28	1	46	2	25 76	
do do	28	2	78	2	87 36	
do do	28	2	120	4	268 80	
Ottawa and Smith's Falls	45½	2	183	8	1,332 24	
Smith's Falls and Carleton Place	17½	1	41	4	28 70	
Ottawa and Carleton Place	28	2	79	8	353 92	
Transferred from Manitoba					14,946 40	
Toronto and Owen Sound	122	2	314	8	6,129 28	
Toronto and Orangeville	48½	2	314	4	1,218 32	
Orangeville and Owen Sound	73	2	314	2	916 88	
Elora and Streetsville	54¼	2	314	8	2,725 52	
St. Thomas and Toronto	121	2	314	8	6,079 04	
Streetsville and Toronto	20½	2	314	2	257 48	
Toronto and Streetsville Junction	22	1	314	2	138 16	
Cataract and Orangeville (per day)			314	50	157 00	
Smith's Falls and Toronto	216	2	198	4	3,421 44	
do do	216	2	183	8	6,324 48	
Ottawa and Toronto	261	2	170	8	7,099 20	
do do	261	2	129	4	2,693 52	
Mount Forest and Orangeville	76½	1	236	4	722 16	
do do	36 1/10	2	78	4	225 24	
Ayer and Galt	10	2	314	2	125 60	
Orangeville and Teeswater	148	1	236	8	2,794 24	
do do	71 1/10	2	78	8	887 36	
Woodstock and London	26½	1	96	3	76 32	
						118,591 70
Carried forward						160,413 44

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				Cts.	$ cts.	$ cts.
Brought forward						160,413 44
Ontario—*Continued.*						
Central Ontario Railway:—						
Trenton and Coe Hill	74	2	314	8	3,717 76	
Picton and Trenton	30	2	314	8	1,507 20	
do do	30	1	314	3	282 60	5,507 56
Deseronto Navigation Co.:—						
Extra service between Bay of Quinté Railway Station and Picton, 2 months						100 00
Erie and Huron Railway:—						
Sarnia and Blenheim	66	2	236	8	2,492 16	
do do	67	2	78	8	836 16	
Blenheim and Wallaceburg	36	2	314	4	904 32	4,232 64
Grand Trunk Railway:—						
Compensation for conveyance of mails in Ontario, 478½ miles, at $160 per mile per annum					76,560 00	
Compensation for increased accommodation between Montreal and Toronto					25,000 00	
Port Hope and Midland	147	2	157	8	3,692 64	
do do	145·62	2	157	8	3,657 98	
do Lindsay	42	2	157	2	263 76	
do do	42·43	2	157	2	266 46	
Blackwater and Port Hope	72	2	157	2	452 16	
do do	71 83	2	157	2	451 09	
Peterboro' and Millbrook	13	2	157	2	81 64	
do do	13·09	2	157	2	82 20	
Midland and Woodville	62	2	157	3	584 04	
do do	61·58	2	157	3	580 08	
Stratford and Wiarton	105·10	2	157	8	2,640 10	
do do	106·70	2	79	8	1,348 69	
Durham and Palmerston	26·50	2	236	4	500 32	
Toronto and Muskoka	112·30	2	78	8	1,401 50	
Barrie and Meaford	53·10	2	78	8	662 69	
Allandale and Orillia	23·20	2	78	4	144 76	
Allandale, Gravenhurst and Orillia	48 10	2	78	3	225 11	
Penetang and Allandale	39	2	78	8	486 72	
Toronto and Collingwood	97·10	2	78	8	1,211 81	
Hamilton and Collingwood	110·75	2	78	8	1,382 16	
Hamilton and Cardwell Junction	51	1	78	4	159 12	
Beeton and Allandale	25·25	2	78	8	315 12	
Meaford and Collingwood	20·50	2	78	4	127 92	
Gravenhurst and North Bay	115·90	1	78	8	723 22	
Toronto and North Bay	227·20	2	78	4	1,417 73	
Gravenhurst and Huntsville	34·50	1	78	3	80 73	
Belleville and Peterboro'	64·50	2	314	8	3,240 48	
Belleville and Madoc	28 50	1	314	8	715 92	
Madoc and W. Hastings	15	1	314	8	376 80	
Lakefield and Peterboro'	11	2	227	3	149 82	
do do	11	2	40	3	26 40	
do do	11	4	87	3	114 84	
London and St. Thomas	15·25	2	314	8	766 16	
London and Port Stanley	23·75	2	314	4	596 60	
St. Thomas and Port Stanley	8·50	2	314	4	213 52	
St. Thomas and London	15·25	1	314	4	191 54	
London and Wingham	74	4	314	8	7,435 52	
Wingham and Kincardine	28	2	314	4	703 36	
do do	28	2	314	8	1,406 72	
St. Thomas and Canfield	76	2	314	8	3,818 24	
Carried forward					144,255 67	170,253 64

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				Cts.	$ cts.	$ cts.
Brought forward					144,255 67	170,253 64
Ontario—*Continued.*						
Grand Trunk Railway—Continued.						
St. Thomas and Aylmer	10·50	1	314	4	131 88	
Aylmer and St. Thomas	10·50	1	314	2	65 94	
Buffalo and Goderich	160 50	2	314	8	8,063 52	
Caledonia and Dunnville	20·50	1	314	4	257 48	
Stratford and Port Dover	63	2	314	6	2,373 84	
Norwich and Woodstock	12·80	2	314	2	160 78	
Suspension Bridge and Windsor, 229 miles, at $124 per mile per annum					28,396 00	
Harrisburg and Brantford, 8 miles, at $124 per mile per annum					992 00	
London and Sarnia, 61 miles, at $124 per mile per annum					7,564 00	
Wyoming and Petrolia, 5½ miles, at $124 per mile per annum					682 00	
Suspension Bridge and Detroit					5,725 00	
Hamilton and Port Dover	40·25	2	78	8	502 32	
do Jarvis	31·25	2	78	4	195 00	
Caledonia and Hamilton	16·25	1	78	2	25 35	
Blair and Berlin	9·25	1	314	4	116 18	
Guelph and Southampton	101·50	2	314	8	5,099 36	
Harriston and Palmerston	5·50	2	186	4	81 84	
do do	5·50	2	78	2	17 16	
do do	5·50	1	50	4	11 00	
Palmerston and Fergus	26·50	2	314	4	665 68	
do Kincardine	66·50	2	314	8	3,340 96	
Guelph and Fergus	16	3	314	8	1,205 76	
Harriston and Walkerton	21 50	2	186	4	319 92	
do do	21·50	2	90	3	116 10	
do do	21·50	1½	38	4	49 02	
Paisley and do	15	2	90	3	81 00	
do do	15	2	186	4	223 20	
do do	15	1½	38	4	34 20	
do Southampton	17	2	186	4	252 96	
do do	17	2	90	2	61 20	
do do	17	1	38	4	25 84	
Stratford and Wiarton	106·70	2	78	8	1,331 62	
Durham and Palmerston	26 50	2	78	4	165 36	
Harrisburg and Guelph, 27¼ miles, at $124 per mile per annum					3,379 00	
Port Colborne and Port Dalhousie	25	4	314	8	2,512 00	
Toronto and Blackwater Junction	51	2	314	8	2,562 24	
do Woodville	63	2	314	4	1,582 56	
Sutton and Stouffville	25	2	314	2	314 00	
Stouffville and Toronto	29	1	314	2	182 12	
Haliburton and Lindsay	55	2	314	8	2,763 20	
Whitby and Manilla Junction	31·50	2	314	8	1,582 56	
do do and Pt. Perry	31·50	1	314	2	197 82	
Toronto and Hamilton, 39 miles, at $124 per mile per annum					4,836 00	
					232,500 64	
LESS—Deduction for services not performed					165 88	
						232,334 76
Kingston and Pembroke Railway:—						
Kingston and Renfrew	104	2	314	8	5,224 96	
Mississippi Station and Kingston	61	1	314	3	574 62	
For side service during the year					1,238 00	
						7,037 58
Carried forward						409,625 98

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				Cts.	$ cts.	$ cts.
Brought forward						409,625 98
Ontario—*Continued.*						
Napanee and Tamworth Railway:—						
Tamworth and Napanee	28·25	2	314	8	1,419 28	
For exchange of mails—						
Napanee					150 00	
do Mills					75 00	
Newburg					75 00	
Camden East, Desmond, Centreville					400 00	
Yorker, Colbrook, Petnock					275 00	
Moscow					100 00	
Enterprise					100 00	
do Bellock, Verona					336 00	
Tamworth					75 00	
For second extra mail daily					1,000 00	
						4,005 28
Northern and North-Western Railway:—						
Toronto and Gravenhurst	111·30	2	157	8	2,795 85	
do do	112·30	2	79	8	1,419 47	
Gravenhurst and Muskoka wharf	1	2	104	8	16 64	
Barrie and Meaford	53·10	2	236	8	2,005 05	
Allandale and Orillia	23·20	2	236	4	438 00	
Penetang and Allandale	39	2	236	8	1,472 64	
Toronto and Collingwood	97·10	2	236	8	3,666 48	
Hamilton and Collingwood	110·75	2	236	8	4,181 92	
Beeton and Allandale	25·25	2	236	8	953 44	
Hamilton and Cardwell Junction	51	1	236	4	481 44	
Meaford and Collingwood	20·50	2	236	4	387 04	
Allandale and Gravenhurst or Orillia	48·10	2	236	3	681 09	
Gravenhurst and North Bay	115·90	1	236	8	2,188 18	
Toronto and North Bay	227·20	2	236	4	4,289 53	
Gravenhurst and Huntsville	34·50	1	236	3	244 25	
Hamilton and Port Dover	40·25	2	236	8	1,519 84	
Caledonia and Hamilton	16·25	1	236	2	76 69	
Hamilton and Jarvis	31·25	2	236	4	590 00	
						27,407 55
Thousand Island Railway:—						
Gananoque and Grand Trunk Ry. Junction						732 00
Total Railways in Ontario						441,770 81
Steamboats and Sailing Vessels:—						
Muskoka and Nipissing Navigation Co.—						
Ahmic Harbor and Burk's Falls					261 00	
Gravenhurst and Rosseau					2,344 96	
Midland, Parry Sound and Penetanguishene					360 00	
Byng Inlet, French River and Matawan					856 00	
Deseronto Navigation Co, Deseronto and Picton					2,164 24	
Thousand Island Railway Co., Gananoque and Clayton					200 00	
M. H. Folger—						
Kingston and Cape Vincent					1,200 00	
Kingston and 1,000 Island Park					200 00	
H. T. Lidnell, Kingsville and Pelee Island					285 00	
G. Crandell, Lindsay and Sturgeon Point					75 00	
J. Czeres, Michipicoten Island and Sault Ste. Marie					10 00	
Niagara Navigation Co., Niagara and Toronto					813 50	
Carried forward					8,769 70	441,770 81

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				Cts.	$ cts.	$ cts.
Brought forward					8,769 70	441,770 81
Ontario—*Concluded.*						
Steamboats and Sailing Vessels—Continued.						
C. W. Gauthier, Outer Duck Island and Windsor					75 00	
G. F. Gildersleeve, Port Hope and Charlotte					563 33	
						9,408 03
Ordinary Land Conveyance						270,754 76
Mail Bags and Locks:—Charged to Ontario. (See page F—2)						9,838 20
Total Mail Service—Ontario						731,771 80
Quebec.						
Boston and Maine Railway:—						
Lennoxville and Stanstead	35	2	157	8	879 20	
do do	35	2	157	1	109 90	
						989 10
Canada Atlantic Railway:—						
Coteau Junction and Valleyfield	6	4	270	4	259 20	
do do	6	3	44	4	31 68	
Howick and Valleyfield	14	1	44	4	24 64	
From Ontario (page F—3)					1,093 92	
						1,409 44
Canadian Pacific Railway:—						
Montreal and Ottawa	120	3	116	4	1,670 40	
do do	120	2	198	4	1,900 80	
do do	120	2	314	8	6,028 80	
do Smith Falls	133	2	198	4	2,106 72	
do St. Angèle	29	1	85	3	73 95	
do do	29	2	72	3	125 28	
do St. Jérôme	29	2	314	3	546 36	
do Three Rivers	95	2	314	8	4,772 80	
do do	95	2	314	1	596 60	
do do	95	1	12	3	34 20	
do do	95	2	156	3	889 20	
do Farnham and Province Line	93	2	157	8	2,336 16	
Sorel and Sutton Junction	96	2	156	8	2,396 16	
Knowlton and Sutton Junction	7	1	85	3	17 85	
do do	7	2	72	8	80 64	
St. Césaire and Sainte Marie	9	2	155	3	83 70	
Farnham and Ste. Rosalie Junction	27	2	157	3	254 34	
do Montreal	38·50	1	85	3	98 17	
St. Lin and Ste. Thérèse	15	2	304	3	273 60	
St. Jérôme and Ste. Thérèse	13·50	2	111	3	89 91	
St. Eustache and Ste. Thérèse	8	2	303½	2	97 12	
Aylmer and Ottawa	9	1	247	2	44 46	
Montreal and Quebec	172	2	1	3	10 32	
Three Rivers and Quebec	77	2	314	8	3,868 48	
do do	77	2	314	1	483 56	
do and Grand Piles	30	2	301	3	541 80	
Buckingham and Buckingham Station			158	50c. a day.	79 00	
						29,500 38
Central Vermont Railway:—						
St. Armand and St. Johns	25	4	314	8	2,512 00	
St. Johns and Sherbrooke	82	2	275½	8	3,614 56	
do Magog	63	2	38	8	383 04	
Sherbrooke and Katevale	12	2	38	2	18 24	
						6,527 84
C. P. R. and Massawippi Valley River:—						
Lennoxville and Stanstead	35	2	157	8	879 20	
do do	35	2	157	1	109 90	
						989 10
Carried forward						39,415 86

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				Cts.	$ cts.	$ cts.
Brought forward						39,415 86
Quebec—*Continued*						
Grand Trunk Railway:—						
Compensation for conveyance of mails in Quebec, 405½ miles, at $160 per mile per annum					64,880 00	
St. Lambert and Longueuil	3	3	295	3	79 65	
St. Isidore and Fort Covington	51	2	314	8	2,562 24	
Special Trips—Lévis and Montreal	172	1	16 tps.	1.50	4,128 00	
do Richmond	96	1	3 do	1.50	432 00	
						72,081 89
Great North-Western Railway:—						
New Glasgow and St. Jérôme	8	2	294	3		141 12
Intercolonial Railway:—						
303 miles in Quebec, at $130 per mile per annum						39,390 00
International Railway:—						
Agnes and Lennoxville	69	2	157	6	1,299 96	
Agnes and Lennoxville	69	2	157	8	1,733 28	
do do	69	2	29	2	80 04	
						3,113 28
Montreal and Sorel Railway:—						
Longueuil and St. Lambert	3	1	262	3	23 58	
St. Lambert and Sorel	45	2	18	3	48 60	
						72 18
Pontiac and Pacific Junction Railway:—						
Fort Coulonge and Aylmer	59	2	131	4	618 32	
Ottawa and Aylmer	9	1	131	4	47 16	
						665 48
Quebec Central Railway:—						
Lévis and Sherbrooke	143	2	280	8	6,406 40	
Sherbrooke and Beauce Junction	100	2	34	8	544 00	
						6,950 40
Quebec and Lake St. John:—						
Quebec and River à Pierre	58	2	242	8	2,245 76	
do and St. Raymond	36	2	72	8	414 72	
St. Raymond and River à Pierre	22	2	62	3	81 84	
do do	22	1	10	3	6 60	
Quebec and Dequen	170	1	19	3	96 90	
						2,845 82
South-Eastern Railway:—						
Montreal, Farnham and Province Line	82·50	2	110	8	1,452 00	
do do	93	2	47	8	699 36	
Sorel and Sutton Junction	96	2	157	8	2,411 52	
Knowlton and do	7	2	157	8	175 84	
St. Césaire and Ste Marie	9	2	157	3	84 78	
Farnham and Ste. Rosalie Junction	27	2	157	3	254 34	
do and Montreal	38·50	1	47	3	54 28	
Montreal and Ste. Angèle	29	1	47	3	40 89	
						5,173 01
Total Railways in Quebec						169,849 04
Steamboats and Sailing Vessels:—						
Richelieu and Ontario Navigation Co—						
Bagotville, Chicoutimi and Quebec					4,500 00	
Laprairie and Montreal					200 00	
Montreal and Quebec					1,200 00	
Ottawa River Nav. Co., Carillon and Lachine					534 60	
J. Delisle, Caughnawaga and Lachine					314 00	
Carried forward					6,748 60	169,849 04

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				cts.	$ cts.	$ cts.
Brought forward					6,748 60	169,849 04
Quebec—*Concluded.*						
Steamboats and Sailing Vessels—Continued.						
Fraser & Holliday, Esquimaux Point and Rimouski					2,500 00	
E. Adams, Gaspé Basin and North Shore River St. Lawrence					1,050 00	
J. B. Futvoye, Georgeville and Knowlton Landing					50 50	
D. A. Bullock, Georgeville and Knowlton Landing					20 00	
Quebec & Lévis Ferry Co., Lévis and Quebec					596 64	
A. E. Joncas, Lourdes du Mont Sablon and Natashquan					90 00	
J. Holliday, Magdalen Islands and Pictou.					3,450 00	
Intercolonial Railway, Rimouski Wharf and Ocean Steamers					6,533 33	
Canadian Pacific Railway and Steamship Co., Canada and China					45 37	
						21,084 44
Ordinary Land Conveyance						152,332 07
Mail Bags and Locks—charged to Quebec (see page F—2)						6,907 06
Total Mail Service for Quebec						350,172 61
Nova Scotia.						
Cumberland Railway and Coal Co.:—						
Spring Hill Mines and Spring Hill Junction	5	2	314	3	94 20	
do Parrsboro'	32	2	314	4	803 84	
						898 04
Eastern Extension Railway:—						
New Glasgow and Mulgrave	80	2	314	8	4,019 20	
Ferriage of mails across the Strait of Canso, 12 months, at $150 per month					1,800 00	
						5,819 20
Intercolonial Railway:—						
196 miles in Nova Scotia, at $130 per mile per annum						25,480 00
Western Counties Railway:—						
Digby and Yarmouth	67	2	314	8		3,366 08
Windsor and Annapolis Railway:—						
Windsor and Annapolis	84	2	314	8	4,220 16	
Kentville and Windsor	25	2	314	4	628 00	
Halifax and do	46	2	314	8	2,311 04	
do do	46	2	314	4	1,155 52	
						8,314 72
Total Railways in Nova Scotia						43,878 04
Steamboats and Sailing Vessels:—						
G. E. Corbitt, Annapolis and Digby					4,270 00	
W. H. Cook, Barrington Passage and Yarmouth					300 00	
J. F. Phelan & Son, Halifax and Boston, U.S					400 00	
F.W. Bullock, Halifax and Magdalen Islands					60 00	
F. D. Corbett & Co., Halifax and Newfoundland					550 00	
W. A. Macomber, North Sydney and Sydney					100 00	
Carried forward					5,680 00	43,878 04

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				Cts.	$ cts.	$ cts.
Brought forward					5,680 00	43,878 04
Nova Scotia—*Continued.*						
Steamboats and Sailing Vessels—Continued.						
Bras d'Or Steam Navigation Co., Port Mulgrave, East Bay and North Sydney					1,000 00	
Yarmouth Steamship Co., Yarmouth and Boston, U.S.					500 10	
						7,180 10
Ordinary Land Conveyance						120,903 42
Mail Bags and Locks:—charged to Nova Scotia (see page F—2)						569 67
Total, Mail Service in Nova Scotia						172,531 23
New Brunswick.						
Albert Railway:—						
Salisbury and Harvey Bank	48	2	301	8		2,311 68
Chatham Branch Railway:—						
Chatham and Chatham Junction, 9 miles, 4 trips per diem						896 00
Elgin, Petitcodiac and Havelock Railway:—						
Butternut Ridge and Elgin	27	2	314	4		678 24
Grand Southern Railway:—						
St. John and St Stephen	82·50					2,036 76
Intercolonial Railway:—						
344 miles in New Brunswick, at $130 per mile per annum						44,720 00
Kent Northern Railway:—						
Kent Junction and Richibucto	27	2	278	4		600 48
New Brunswick Railway:—						
Fairville and Vanceboro'	88·50	4	310	8	8,779 20	
do Fredericton	65	2	314	4	1,632 80	
Fredericton Junction and Fredericton	22	4	212	4	746 24	
do do	22	3	102	4	269 28	
McAdam Junction and St. Stephen	35	4	310	4	1,736 00	
do Andover	100	2	309	8	4,944 00	
do Woodstock	51	2	306	4	1,248 48	
Watt Junction and St. Andrew's	28	2	314	4	703 36	
Andover and Grand Falls	48	1	304	4	583 68	
Aroostook Junction and Boundary Line	4	2	304	4	97 28	
Woodstock do	59	2	304	4	1,434 88	
McAdam Junction do	44	2	306	4	1,077 12	
do and St. Stephen	35	2	306	4	856 80	
Over paid					1 60	
						24,110 72
St. John Bridge and Railway Co.:—						
Fairville and St. John	1·50					500 00
New Brunswick and P. E. Island Railway:—						
Cape Tormentine and Sackville, 36 miles, 196 trips, at $6; 16 trips, at $12						1,368 00
Total, Railways in New Brunswick						77,221 88
Carried forward						77,221 88

Post Office—Mail Service.	Distance.	Trips Daily.	Days.	Cents per Mile.	Amount.	Total.
				Cts.	$ cts.	$ cts.
Brought forward						77,221 88
New Brunswick—*Concluded.*						
Steamboats and Sailing Vessels:—						
W. Sulis, Campobello and Indian Island					75 00	
R. R. Humphrey, Fredericton and Indiantown					1,000 00	
W. Sulis, Grand Manan and Eastport					1,118 38	
Nova Scotia Steamship Co., St. John, Digby and Annapolis					10,000 00	
International Steamship Co., St. John and Eastport					900 00	
J. Murchie, St. Stephen and Eastport					300 00	
						13,393 38
Ordinary Land Conveyance						54,533 77
Mail Bags and Locks—Charged to New Brunswick (see page F—2)						1,050 32
Total, Mail Service in New Brunswick						146,199 35

Post Office—Mail Service.	Distance.	Trips made during the Year.	Cents per Mile.	Amount.	Total.
Manitoba.			Cts.	$ cts.	$ cts.
Canadian Pacific Railway:—					
Winnipeg and Stonewall	20	314	4	251 20	
do Brandon	132·50	64	4	339 20	
do Glenboro'	117	210	8	1,965 60	
do Manitou	101·50	157	8	1,274 84	
do do	102·50	157	8	1,287 40	
do Calgary	840	314	8	21,100 80	
do do	839	314	8	21,075 68	
do Port Arthur	430	628	8	21,603 20	
do Emerson	66	732	8	3,864 96	
do Deloraine	202	157	8	2,537 12	
do do	203	157	8	2,549 68	
Rosenfeld and Gretna	14	628	8	703 36	
				78,553 04	
Less—Charged to Ontario				14,946 40	
					63,606 64
Manitoba and North-Western Railway:—					
Birtle and Portage la Prairie	138	251	8	2,771 04	
do Binscarth	155	169	8	2,095 60	
Binscarth and Langenburg	25	18	4	18 00	
					4,884 64
North-West Coal and Navigation Co.:—					
Dunmore and Lethbridge	109	315	4	1,373 40	
do do per annum				500 00	
					1,873 40
Total, Railways in Manitoba					70,364 68
Ordinary Land Conveyance					81,164 35
Mail Bags and Locks—Charged to Manitoba (see page F—2)					361 56
Total, Mail Service in Manitoba					151,890 59
British Columbia.					
Canadian Pacific Railway:—					
Vancouver and Calgary	642	518	8	26,604 48	
New Westminster and N.-W. Junction	8·50	622	4	211 48	
Port Moody and Calgary	630	84	8	4,233 60	
Westminster do	634	7	8	355 04	
Calgary and Donald	184	2	8	29 44	
do Kamloops	392	1	8	31 36	
do North Bend	513	2	8	82 08	
do Palliser	154	2	8	24 64	
do Banff	80	2	8	12 80	
do Field	133	1	8	10 64	
Vancouver and Port Hammond	25	2	8	4 00	
Field and Canmore	66	1	8	5 28	
				31,604 84	
Less—Deducted for work not performed				330 72	
					31,274 12
Esquimalt and Nanaimo Railway:—					
Victoria and Wellington	78	522	8	3,257 28	
do Nanaimo	73	104	8	607 36	
					3,864 64
Total, Railways in British Columbia					35,138 76
Steamboats:—					
B. I. Steam Ferry and Navigation Co., Burrard Inlet and Vancouver				125 00	
W. Rogers, Comox, Nanaimo and N. Westminster				3,000 00	
D. Warren, Fort Simpson and Victoria				2,000 00	
D. McPhaiden, Moodyville and Vancouver				375 00	
J. H. Turner, Nanaimo and Victoria				1,800 00	
Carried forward				7,300 00	35,138 76

Post Office—Mail Service.	Distance.	Trips made during the Year.	Cents per Mile.	Amount.	Total.
				$ cts.	$ cts.
Brought forward				7,300 00	35,138 76
British Columbia.					
Steamboats—Continued.					
W. F. Stewart, New Westminster and Sea Island.				245 00	
C. P. Navigation Co., New Westminster and Victoria				7,941 89	
C. P. Railway Co., Port Moody and Victoria				12,000 00	
Oregon Railway and Navigation Co., Victoria and Port Townsend, U.S.				8,000 00	
C. P. Railway and Steamship Co., Canada and China				55 35	
					35,542 24
Ordinary Land Conveyance					43,910 73
Mail Bags and Locks:—Charged to British Columbia (see page F—2)					83 05
Total, Mail Service in British Columbia					114,674 78
Prince Edward Island.					
Prince Edward Island Railway:—					
Charlottetown and Georgetown, per annum				8,064 00	
Special trips—					
Charlottetown and Georgetown	46	40	$1p. trip	1,840 00	
do and Cape Traverse	44	17		748 00	
					10,652 00
Ordinary Land Service					12,287 82
Mail Bags and Locks:—Charged to Prince Edward Island (see page F—2)					1,130 07
Total, Mail Service in P. E. Island					24,069 89

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Ontario.	$ cts.	$ cts.	$ cts.
Chief Post Office Inspector's Office—			
Dewé, J., chief inspector		2,800 00	
Bennett, W. E., assistant inspector		1,212 50	
Clerks—			
Maingy, L. F. A		1,400 00	
Payne, A. N		460 00	
			5,872 50
Railway Mail Clerks—			
Bent, F. P., from Ocean Mail Service, Jan. 1	119 18	400 00	
Strange, J. C. do to April 30 (transferred to Kingston Division)	121 36	200 00	
	240 54	600 00	840 54
Barrie Division—			
Inspector's Office—			
Spry, D., P. O. inspector		2,200 00	
Henderson, J., assistant P. O. inspector		1,350 00	
Clerks—			
Boys, T. R		480 00	
Forsyth, J., to Jan. 7 (suspended)		674 46	
Mason, G. J. (less fine)		1,199 50	
Powell, J		600 00	
Ward, J		640 00	
Harris, J., messenger		550 00	
			7,693 96
Railway Mail Clerks—			
Atkins, T. J (less fine)	165 03	519 00	
Bennett, J. H	153 85	720 00	
Cunningham, J. D (less fine)	180 31	559 00	
Dunn, T		720 00	
Duffy, P. J	169 91	560 00	
Golden, J. J (transferred to Stratford Div., Jan. 1, '88)	75 60	276 66	
Hynes, P	165 99	960 00	
Heartley, J. McL. (less fine)	179 96	478 50	
Kelly, M. E	164 10	800 00	
Leslie, J. S., to Jan. 31 (on leave without pay; resigned May 1)	75 30	466 67	
Legate, J	184 48	720 00	
Leadly, W	154 51	520 00	
Murray, R	188 43	800 00	
Martin, T	162 71	720 00	
Mason, T	192 06	720 00	
Maloney, M	112 40	720 00	
McCarthy, A., chief		1,500 00	
McKenzie, A. C	189 26	480 00	
O'Connor, J. (less fine)	127 45	719 00	
Pierson, C. (transferred to Stratford Division, Jan. 1)	79 30	273 32	
Stokes, W	157 20	880 00	
Skelly, E. J	157 16	720 00	
Swan, W. H	170 93	520 00	
Temporary—Johnson, R., to Jan. 1, 6 months	79 70	240 00	
	3,285 64	15,592 15	18,877 79
Kingston Division—			
Inspector's Office—			
Griffin, G. E., P. O. inspector		2,400 00	
Jones, A., assistant do		1,350 00	
Clerks—			
Hopkirk, J. E		1,200 00	
Macarow, P. H		1,165 00	
Meagher, J., to Jan. 31 (deceased)		700 00	
Strange, J. C., from May 1		175 00	
Temporary—Wilmot, H. T		400 00	
			7,390 00
Carried forward			40,674 79

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			40,674 79
Ontario *Continued.*			
Kingston Division—Continued.			
Railway Mail Clerks—			
Brown, J. H. P., to July 31, (to Ottawa Division)	7 20	53 33	
Doller, W. J	125 55	520 00	
Gillies, A., from July 19	104 91	456 70	
Hoyland, J	146 80	560 00	
Ketcheson, H. F	152 18	640 00	
McKinnon, M	144 96	480 00	
Renton, J. L	131 29	600 00	
Sayers, J. R	164 50	510 00	
Walker, D. J., jun	146 29	520 00	
	1,123 68	4,340 03	5,463 71
London Division:—			
Inspector's Office—			
Barker, R. W., P. O. inspector		2,400 00	
Fisher, C., assistant P. O. inspector		1,550 00	
Clerks—			
Blair, W		1,050 00	
Hampton, G		800 00	
Johnson, J		580 00	
Matthews, F. W		1,000 00	
Mercer, R. G		800 00	
Thompson, A		1,400 00	
Messengers—			
McNeil, R., to Aug. 31 (transferred to London P.O.)		91 66	
McKenna, W., from Sept. 1		300 00	
			9,971 66
Railway Mail Clerks—			
Arland, W. H	127 68	563 32	
Cousins, H	175 09	960 00	
Cousins, W		720 00	
Cleary, W. A	103 03	720 00	
Casgrain, J. P	171 60	726 66	
Coulter, A. F	165 09	660 00	
Crawford, T. W. W	184 10	510 00	
Doyle, J. J	167 25	786 66	
Dawson, Jos	159 46	640 00	
Essex, T. J	158 95	960 00	
Edgar, W	165 00	960 00	
Elliott, J. L.G	250 52	720 00	
Elliott, H. (less fine)	159 48	558 44	
Farrow, M (less fine and suspension)	196 98	685 17	
Flynn, J	180 24	800 00	
Fox, C. C	163 98	510 00	
Gemmill, F. A	92 36	800 00	
Johnson, R. W. S	123 01	480 00	
Lee, C. (less fine)	119 67	478 00	
McWhinney, A. G., chief		1,500 00	
McLaren, J. W	174 10	800 00	
McLean, D. J	242 66	660 00	
McMillen, W. J	186 00	580 00	
McNeal, W. L	177 10	520 00	
McVicar, W. W., from Feb. 1 (transferred from Ottawa Division)	77 54	216 67	
Mathews, W	174 29	960 00	
Mitchel, W	216 48	960 00	
Mitchel, J	159 65	800 00	
Northwood, A	177 30	520 00	
O'Meara, T. J	175 30	960 00	
O'Farrell, J. J., from Jan. 1	63 30	260 00	
Purdon, P	182 40	960 00	
Rorison, B. D. D	59 40	960 00	
Carried forward	4,929 01	23,894 92	56,110 16

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	4,929 01	23,894 92	56,110 16
Ontario—*Continued.*			
London Diviseon—Continued.			
Railway Mail Clerks—*Continued.*			
Rogers, E. O. B.	132 40	720 00	
Scanlan, J. F., to Oct. 15 (dismissed)	68 40	176 13	
Sinclair, C. McL.	103 73	520 00	
Tye, W. D	176 40	773 33	
Wynn, J.	177 17	960 00	
Wright, J. G	190 24	960 00	
Wright, R. P.	228 67	800 00	
Yorick, J., to Jan. 31 (transferred to Stratford Division	43 20	560 00	
Young, G. W.	167 70	520 00	
Temporary—Dougall, T. R.		33 55	
Mail Transfer Agent—Dagg, R.		520 00	
	6,216 92	30,437 93	36,654 85
Ottawa Division —			
Inspector's Office—			
French, T. P., P. O. inspector		2,400 00	
Marsan, G., assistant P. O. inspector, from Oct. 1, (transferred from P. O. Department)		900 00	
Clerks—			
Bruce, D. A., to Nov. 30 (transferred to Stratford Division)		206 66	
Brophy, W. M. (less $30.52 fine)		719 48	
Carroll, H.		720 00	
Cochran, W. C., from Nov. 1		300 00	
Dunn, P. B.		400 00	
LeSueur, C. P.		1,400 00	
Maloney, D.		1,050 00	
O'Connor, J. F.		1,000 00	
Messenger—Duggan, C.		405 00	
			9,501 14
Railway Mail Clerks—			
Armstrong, J. G.	178 13	480 00	
Burnham, W. F.	123 43	960 00	
Brown, J. H. P., from Aug. 1 (transferred from Kingston Division)	153 12	586 67	
Chevrier, J. A.	303 80	800 00	
Coburn, A. H J.	373 08	520 00	
Corcoran, J. (less $1 fine)	197 95	519 00	
Catellier, G. (less fine and suspension)	161 67	476 42	
Elliott, N. F	447 42	720 00	
Eagleson, J.	360 64	520 00	
Gordon, E.	356 85	960 00	
Gorrell, G. T.	135 17	960 00	
Gillessie, J. B. (including arrears)	291 36	726 66	
Gillies, H. P., to Dec. 31	96 00	260 00	
Griffith, J.	170 25	520 00	
Gass, W. H.	387 36	520 00	
Houston, S.	399 88	580 00	
Hetherington, J. E.	406 42	520 00	
Hayes, E. H.	167 24	480 00	
Hollingsworth, S. L., from Jan. 16	60 03	220 64	
Legendre, J. B. Z.	442 98	733 33	
Leclair, A.	125 29	800 00	
Lally, J. J.	364 87	520 00	
Lynch, J. A., to July 24 (dismissed)	26 30	30 97	
Maingy, P. A.	278 92	760 00	
Macdonald, C. W.	436 46	640 00	
Montgomery, R., from Feb. 1 (transferred from Manitoba Division)	186 98	300 00	
McDonald, H.	398 71	640 00	
Carried forward	7,030 31	15,753 69	102,266 15

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	7,030 31	15,753 69	102,266 15
Ontario—*Continued.*			
Ottawa Division:—			
Railway Mail Clerks—			
McVicar, W. W., to Jan. 31 (transferred to London Division)	215 50	293 33	
McLaren, R.	273 80	480 00	
Nevens, J. J.	375 67	520 00	
Peden, R.	415 06	960 00	
Plumb, C. (including arrears)	267 34	726 66	
Smith, F. H.	190 15	640 00	
Skelly, D. J	442 74	880 00	
Skelly, T. J. M. (less fine and suspensions)	263 45	428 11	
Thompson, J. D., acting chief		1,500 00	
	9,474 02	22,181 79	31,655 81
Stratford Division:—			
Inspector's Office—			
Hopkirk, H. G., P. O. inspector		2,200 00	
Clerks—			
Bruce, D. A., from Dec. 1 (transferred from Ottawa Division)		303 34	
Lawrence, C. W., from July 11		389 24	
Watson, W. S., from April 9		91 12	
Orr, A. B., temporary clerk, from July 7		354 19	
			3,337 89
Railway mail clerks—			
Cheyne, A. G., from Jan. 1 (trans. from Toronto Div.)	72 40	260 00	
Dundas, J. do do do ...	78 65	400 00	
Dinning, H. F. do do do ...	48 00	260 00	
Freel, E. J. do do do ...	92 42	260 00	
Golden, J. J. do do Barrie Div.)...	59 48	280 00	
Harris, J. M. do do Toronto Div.)	104 39	360 00	
Jones, A. do do do	104 28	400 00	
Johnston, R. do do Barrie Div.)...	63 62	240 00	
Kelly, D. B. do do Toronto Div.)	90 63	360 00	
Pierson, C. do do Barrie Div.)...	83 23	280 00	
Ramsey, W. J. do do Toronto Div.)	97 20	260 00	
Richardson, W., April. 1 do do ...	45 06	130 00	
Yorick, J., from Feb. 1 do London Div.)		400 00	
	939 36	3,890 00	4,829 36
Toronto Division:—			
Inspector's Office—			
Sweetnam, M., P. O. Inspector		2,600 00	
Burnham, G. A., Asst. Inspector		1,550 00	
Clerks—			
Crocker, W.		1,150 00	
Griffith, W. E		1,400 00	
Gurnett, G. T. B.		1,200 00	
Henry, J.		1,162 50	
Smallpiece, H. W		950 00	
Sweetnam, G. B		520 00	
Wilson, G B, temporary clerk, to Aug. 13		47 30	
McKillop, J., messenger		550 00	
			11,129 80
Railway mail clerks—			
Ashdown, W. C	156 77	960 00	
Bennett, J. O	206 67	960 00	
Beatty, W	390 28	960 00	
Burns, G. F. (less fine)	207 17	959 00	
Birchall, T. S	477 48	960 00	
Byrne, L. V	480 22	960 00	
Bell, C. T	111 78	540 00	
Beatty, A	322 18	720 00	
Carried forward	2,352 55	7,019 00	153,219 01

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward	2,352 55	7,019 00	153,219 01
Ontario—*Continued.*			
Railway Mail Clerks—*Continued.*			
Boyle, E. O.	143 98	720 00	
Costello, P. J.	358 76	800 00	
Clark, F. C.	245 38	560 00	
Cheyne, A. J., to Dec. 31 (transferred to Stratford Division)	82 60	260 00	
Dundas, J., to Dec. 31 (transferred to Stratford Div.)	80 00	400 00	
Dinning, H. F., to Dec. 31 do do	95 80	243 34	
Egan, J.	450 98	800 00	
Findlay, A.	391 09	800 00	
Freel, E. J., to Dec. 31 (transferred to Stratford Div.)	84 90	260 00	
Griffin, G. W.	206 13	720 00	
Higgins, F. O'C.	317 19	720 00	
Harris, G. M., to Dec. 31 (transferred to Stratford Div.)	85 30	343 33	
Jones, A. do do do	93 00	400 00	
Kelly, D. B. do (including arrears) do	69 90	353 33	
Little, J.	179 19	720 00	
Little, W. J.	290 10	520 00	
McCormick, T.	93 47	960 00	
McLeod, J. E.	355 88	800 00	
McGill, A.	145 69	480 00	
Mathews, G.	.....	800 00	
Mollard, J. T.	119 46	520 00	
Meagher, W. J.	166 86	480 00	
Noble, W.	347 16	800 00	
O'Connor, W.	324 87	720 00	
O'Loane, J. T	377 83	720 00	
Platt, W. M. (less fines)	202 70	716 00	
Pringle, J.	175 28	703 33	
Patterson, T.	303 49	480 00	
Ramsay, W. J., to Dec. 31 (transf. to Stratford Div.)	87 20	260 00	
Richardson, W., to Mar. 31 do do	108 98	390 00	
Saulter, J.	382 22	960 00	
Shaw, G. A., to Dec. 31	.....	480 00	
Smith, W. B.	424 72	720 00	
Sewell, L.	200 72	800 00	
Smellie, W.	298 02	520 00	
Sloan, M W. (including arrears)	117 77	503 34	
Tyner, F.	389 79	960 00	
Thompson, A.	176 68	800 00	
Thompson, H. P.	183 74	503 34	
Winstanley, C. J. H., chief	.....	1,500 00	
Wiley, W. E.	122 59	510 00	
Davis, J., temporary	27 50	80 00	
Storey, C. T.	.....	82 79	
Harper, J. T., mail transfer agent	.....	510 00	
Lawless, M. do	.....	440 00	
Scholes, A. do	.....	540 00	
Sullivan, M. do	.....	600 00	
	10,659 47	34,977 80	45,637 27
Carried forward	.....	.....	198,856 28

POST OFFICE SALARIES—*Continued.*

Ontario—*Continued.*	$ cts.	$ cts.
Brought forward		198,856 28
Belleville Post Office.		
Meacham, J. H, postmaster	1,400 00	
Duncan, T., asst. do	1,100 00	
Clerks—		
Embury, W. J	500 00	
Gillen, A	600 00	
Lazier, S. W	520 00	
Lynch, J. J	460 00	
Newbery, I. M	510 00	
Walker, W. B	520 00	
Doyle, E., temp'y clerk	400 00	
		6,010 00
Hamilton Post Office.		
Case, H. N., postmaster	2,400 00	
Colbeck, H., asst. do	1,800 00	
Clerks—		
Burns, T	1,200 00	
Bull, G. H	1,025 00	
Barber, B. F.	800 00	
Beatty, O	540 00	
Crisp, A. C	975 00	
Campbell, D. D	640 00	
Dunnett, E. H	800 00	
Dinnse, H	760 00	
Dempsey, J. H. C	430 00	
Eager, H. A	1,300 00	
Ecclestone, W. R	760 00	
Fitzgerald, R. M	710 00	
Flynn, W	710 00	
Figliano, H. E. J	600 00	
Harron, R. J	490 00	
Hill, H. F	600 00	
Judd, C	550 00	
Mathews, J. S	800 00	
Morden, J. R	530 00	
Mackay, J. E. B	500 00	
Miller, R. S	440 00	
McCulloch, J. O	490 00	
McCawley, W. P	440 00	
O'Donnell, P. J	760 00	
Ross, G	1,025 00	
Smith, G.	430 00	
Webber, J. A	600 00	
Waterman, W. L	610 00	
Temporary clerks—		
Griffin, A., from Feb. 11	139 65	
McDonald, R. M	360 00	
McFarland, W., fr. July 6	355 15	
Nunn, W.	360 00	
Thomas, A., 12 days in September	12 00	
Letter carriers—		
Austin, T. B. S	600 00	
Angus, W	520 00	
Anstey, C	497 50	
Coates, H. M	600 00	
Charters, J	405 00	
Dowrie, D. C	472 50	
Dawe, W	450 00	
Dawson, M	450 00	
Fearnside, J. H	600 00	
Flooks, W. G	600 00	
Fielding, C. W. W	600 00	
Frank, E	450 00	
Carried forward	31,186 81	204,866 28

	$ cts.	$ cts.
Brought forward	31,186 80	204,866 28
Faulkner, J. H. (less suspension)	14 00	
Gore, J	600 00	
Gardner, J	600 00	
Griffin, A., to Sept. 12 (resigned)	90 00	
Hanlon, G. P	367 50	
James, W. H	450 00	
Lawrence, W	405 00	
Murphy, J., superintendent	660 00	
Mundy, W. A	450 00	
North, J. W	450 00	
Philips, J	367 50	
Rennie, W	537 50	
Stratton, R	600 00	
Springate, J	450 00	
Sevier, E	450 00	
Strongman, W	412 50	
Thomas, J. R	367 50	
Thomas, A., from Sept. 17 to Feb. 28	150 00	
Wilson, J	600 00	
Messengers—		
Strous, J	382 50	
Walsh, D	600 00	
Vincent, A., postmaster, James street, 6 mos	200 00	
		40,390 80
Kingston Post Office.		
Shannon, J, postmaster	2,000 00	
Shannon, W., asst. do to Jan. 31 (left for parts unknown)	933 34	
Clerks—		
Burns, R. T	1,200 00	
Chamberlain, A. J	400 00	
D'Arcy, R. J	520 00	
Kelly, J	1,300 00	
Macdonald, F. (less fine)	799 00	
Moore, T	490 00	
McBride, J	700 00	
O'Reilly, W. J	440 00	
Pense, J. P	760 00	
Strachan, J. G., to April 30 (deceased)	825 00	
Smyth, W. S	800 00	
Wells, W., from May 17	49 47	
Letter Carriers—		
Collins, J	545 00	
Gilmour, R. (less fine)	411 50	
Howland, P. J	435 00	
Kearns, R	397 50	
Lewers, R	450 00	
Miller, A. H	585 00	
Neil, W	390 00	
Temporary Letter Carriers—		
Corner, J. W	269 45	
Meagher, G. T	70 61	
Messengers—		
Dunbar, H., to Oct. 31	190 00	
Moussey, S., from Jan. 1	180 00	
Abraham E., temporary messenger, 2 mos	60 00	
		15,200 87
Carried forward		260,457 95

POST OFFICE SALARIES—*Continued.*

Ontario—*Continued.*	$ cts.	$ cts.
Brought forward		260,457 95
London Post Office.		
Dawson, R.J.C , postmaster	2,200 00	
Sharman, J. D., asst. do	1,600 00	
Clerks—		
Ashton, A. E.	800 00	
Carrother, A	540 00	
Dalton, H. D., to Oct. 1 (suspended)	325 00	
Devinney, F. J.	510 00	
Gun, R. A. (less suspension), to May 31 ; (deceased)	546 67	
Hunter, J.	1,200 00	
Hevey, C.	1,037 50	
Lawless, L. (less susp'n).	674 52	
McNeil, N.	800 00	
Murray, J. P.	550 00	
Mathews, R. F.(less fine)	1,199 00	
Nicholls, W.	680 00	
O'Meara, J. (less fine and suspension)	556 26	
Percival, J. H.	480 00	
Shanley, C. J. N. (less fine)	799 00	
Skinner, W.H. (1 month's leave without pay)	549 24	
Ward, J.	800 00	
Wheeler, F. C.	600 00	
Temporary Clerks—		
Elliott, G. E., from April 17	82 22	
Macdonald, J. A., from May 11	55 92	
Letter Carriers—		
Beattie, J. N.	600 00	
Bermingham, F. W.	497 50	
Burns, W. P. (less fine)	478 71	
Brennan, T.	450 00	
Cushing, John (less fine)	440 29	
Cushing, James	420 00	
Denahey, J.	600 00	
Evans, G.	600 00	
Hilton, G.	600 00	
Hiscott, W. C.	390 00	
Haystead, M., Supt.	730 00	
Kennedy, J	600 00	
Maitland, M. J.	450 00	
Nicholson, J.	412 50	
Philips, P.	450 00	
Pontey, F.	450 00	
Phair, T. (less fine)	433 87	
Reed, C. C.	360 00	
Screaton, J. A.	600 00	
Short, W. S.	560 00	
Southcott, W. F.	442 50	
Ward, J.	537 50	
Wilson, J., jun.	450 00	
Walsh, R.	450 00	
Wood, J.	360 00	
Temporary Letter Carrier—		
Pate, W., from May 7	54 20	
Letter Collectors—		
Kern, J. M., to October 1 (suspended)	150 00	
Carried forward	29,152 40	260,457 95

	$ cts.	$ cts.
Brought forward	29,152 40	260,457 95
McNeil, R.	458 34	
Wright, R.	600 00	
Messenger—		
O'Meara, M.	600 00	
		30,810 74
Ottawa Post Office.		
Gouin, J. A., postmaster	2,400 00	
Hawken, F., assist. do	1,900 00	
Clerks—		
Allen, F. G.	430 00	
Bates, E. B.	1,200 00	
Bartlett, J. H.	720 00	
Bradbury, S.	600 00	
Ballantine, E., to April 30 (transf. to P. O. D.)	390 00	
Binks, J. F.	430 00	
Bell, B. H.	410 00	
Chevrier, E. L.	570 00	
Farrell, M. L. P.	430 00	
French, F.	1,400 00	
Gordon, D. B.	800 00	
Garrett, L., to Feb. 28 (less fine)	412 34	
Gallup, A. H.	540 00	
Landriau, E. (less 4 days absent without leave)	593 54	
Mercer, W. O	800 00	
Mathewman, E. H.	530 00	
Myers, F. L.	510 00	
Mills, G. W.	400 00	
MacQueen, G. R.	570 00	
Noël, L. E.	520 00	
O'Connor, E. J.	1,200 00	
O'Neil, H.	800 00	
Pennock, W. H.	1,000 00	
Poston, J. G., to May 31 (less suspension ; dismissed)	688 18	
Poole, H.	760 00	
Shaw, C. (less fine)	1,174 00	
Smith, A. A.	800 00	
Whitty, M. J.	912 50	
York, A. (less fine)	799 00	
Temporary Clerks—		
Archambault, P., from May 5	62 37	
Blanchet, B., to July 31	33 33	
Bangs, W. A., from Feb. 3	164 37	
Bartlett, J. H. do (less fine)	163 87	
Clews, J. R. (less suspension)	380 62	
Chilton, J. P. (less fines)	398 00	
Chevrier, L. D., from Sept. 12	321 11	
Coughlin, M. A., from April 9	91 11	
Darcey, M.	400 00	
Duhamel, T., to Sept. 30 (less fines and suspensions)	54 36	
Duhamel, N. T., from Sept. 20	312 22	
Carried forward	27,070 92	291,268 69

POST OFFICE SALARIES—*Continued.*

Ontario—*Continued.*	$ cts.	$ cts.
Brought forward.....	27,070 92	291,268 69
Ottawa Post Office—Con.		
Temporary Clerks—		
Faulkner, E., from Nov. 21 (less fine).....	242 45	
Fraser, L., from June 21..	11 11	
Gosselin, T. A., from Aug. 9.....	358 07	
Landriau, C.....	400 00	
Patrick, M.....	400 00	
Parent, V.....	400 00	
Powell, A. H. H. (less fine).....	398 50	
Smith, A. E.....	400 00	
Traversy, O. E.....	400 00	
Webber, S. A.....	400 00	
Warwick, W. S., from Feb. 3.....	164 37	
Letter Carriers—		
Brown, J.....	600 00	
Bédard, J. T.....	446 37	
Barrow, J., to Sept. 30...	112 50	
Cuddie, T.....	520 00	
Dolan, M. (less suspension).....	532 52	
Dupuis, A.....	600 00	
Duggan, H. H. (less suspension).....	423 75	
Egan, M. J.....	465 00	
Edwards, E. T.....	412 50	
Fagan, M.....	450 00	
Fair, R W.....	405 00	
George, F.	600 00	
Larue, P.....	600 00	
Lamb, W.	465 00	
Larue, J. N.....	450 00	
Marion, N.....	442 50	
Murphy, W. H. (less fine)	388 00	
Pearce, W. J. H., to May 18 (transf. to P. O. D.)	327 83	
Robert, P.....	600 00	
Warwicker, F. S., supt...	800 00	
Letter Collectors—		
Darcy, W.....	600 00	
Goodwin, W.....	600 00	
Tempor'y Letter Carriers—		
Bell, J. C.....	360 00	
Coach, E., from Feb. 4...	146 89	
Chamberlain, H., from April 18.....	73 00	
Fair, J. J.....	360 00	
Giroux, F. A..	360 00	
Legault, O., from Nov. 10	231 00	
Noel, J. O.....	360 00	
Rusk, W.....	360 00	
Schultz, T. A.....	360 00	
Messengers—		
Duggan, H.....	600 00	
Pirie, T. A	390 00	
		45,087 28
Toronto Post Office.		
Patteson, T. C., postmaster	3,000 00	
Carruthers, J., asst. do	2,000 00	
Carried forward.....	5,000 00	336,355 97

	$ cts.	$ cts.
Brought forward.....	5,000 00	336,355 97
Clerks—		
Armstrong, B. M.....	1,200 00	
Allen, H. S.....	860 00	
Aymong, R. A.....	660 00	
Aikens, J.....	600 00	
Anderson, J	460 00	
Bascom, B.....	1,200 00	
Beatty, A. E.	1,050 00	
Boulter, H.....	800 00	
Bonnick, W.....	760 00	
Beatty, A.....	600 00	
Boyd, M.....	550 00	
Boddy, J. S.....	540 00	
Briggs, J. R	520 00	
Booth, G.....	460 00	
Cooper, A.....	1,200 00	
Chadd, R. E.....	1,200 00	
Curran, A.....	800 00	
Callaghan, J.....	800 00	
Canniff, W. H.....	410 00	
Crate, A. E., from July 21	378 49	
Davis, J. H.....	1,400 00	
Douglass, W. H.....	800 00	
Dunbar, J.....	800 00	
Durham, R. F.....	520 00	
Dwyer, H. A.....	520 00	
Falkiner, H. F	1,200 00	
Fraser, J. R	600 00	
Gorman, J. A.....	800 00	
Grandfield, J.....	560 00	
Gill, T	490 00	
Galbraith, J., from Oct. 1 (trans. from let'r carri'r)	300 00	
Gould, T. D.....	400 00	
Harstone, A.....	1,200 00	
Hassard, R.....	1,050 00	
Hynes, M. E.....	630 00	
Hynes, W. A	500 00	
Huggard, J. (less fine)...	468 82	
Herst, S.....	450 00	
James, C. W.....	400 00	
Johnston, J. K., to July 24 (transf. to I. R. D.)	33 55	
Kirkpatrick, J. A.....	560 00	
Loudon, W.	1,200 00	
Langley, B	1 200 00	
Lemon, W. E.....	560 00	
Lockeyer, D. (less fine)...	428 94	
Martin, A. S.....	400 00	
Moerschfelder, J.....	1,500 00	
Monaghan, J.....	1,200 00	
Middleton, A. T. M.....	1,000 00	
Milligan, W. G.....	470 00	
McPherson, W.....	950 00	
McDonald, M.....	550 00	
McCandless, John, to July 31 (deceased).....	40 00	
McCague, W. A.....	460 00	
McCandless, J.....	510 00	
McIntyre, A	750 00	
Newall, W. J.....	600 00	
Pridham, R.....	800 00	
Pridham, R. A. (including arrears)	580 00	
Pollock, G.....	460 00	
Riddell, W.....	1,200 00	
Carried forward.....	48,529 80	336,355 97

POST OFFICE SALARIES—*Continued.*

Ontario—*Continued.*	$ cts.	$ cts.
Brought forward	48,529 80	336,355 97
Toronto Post Office—Con.		
Clerks—		
Riddell, W.	550 00	
Rutherford, J.	550 00	
Scott, J. H.	800 00	
Smith, C. E.	520 00	
Sparks, W.	520 00	
Spencer, E.	520 00	
Stoddart, J.	680 00	
Sparks, R.S. (less absence on leave without pay)	431 89	
Saulter, L. J.	420 00	
Thompson, A. G.	1,200 00	
Thompson, R.	710 00	
Thomas, G. A.	620 00	
Wright, J.	600 00	
Whiteside, J. A.	480 00	
Watkins, J. L.	680 00	
Westman, E.	430 00	
Temporary Clerks—		
Baird, T., 1 mo. to Jan. 14	33 34	
Bills, T. H., from July 21	378 49	
Dill, R., 1 mo. to Jan. 17	33 34	
Gault, R. C. do 14	33 34	
McGee, A.	400 00	
Owen, W. B., 1 month to Jan. 14	33 34	
Robb, J. A., 1 month to Jan. 14	33 34	
Furlong, J. F., 1 month to Jan. 14	33 34	
Letter Carriers—		
Askin, J.	520 00	
Atkinson, H. R.	427 50	
Allen, H. R.	397 50	
Ashmead, H. A.	390 00	
Andrews, W. D. (less leave without pay)	297 03	
Adam, J. H., from Aug. 3	328 03	
Barnes, J.	600 00	
Beale, T.	552 50	
Birney, T.	537 50	
Bowell, B. R.	450 00	
Butler, J.	420 00	
Baxter, J. A., to Oct. 31 (deceased)	140 00	
Burns, W., to July 31	30 00	
Clode, J., to April 30	500 00	
Coffey, M.	600 00	
Curley, T.	600 00	
Culross, C.	600 00	
Cuthbertson, J. R.	600 00	
Crawford, J.	545 00	
Cummins, W.	420 00	
Durston, R.	457 50	
Ellis, G.	420 00	
Foster, W.	600 00	
Flack, D., jun.	457 50	
Gordon, J.	505 00	
Gardiner, R. B.	497 50	
Goad, N. A.	405 00	
Galbraith, J., to Sept. 30	90 00	
Grainger, R. A.	375 00	
Hodgins, R.	537 50	
Carried forward	72,520 28	336,355 97

	$ cts.	$ cts.
Brought forward	72,520 28	336,355 97
Haycock, T.	450 00	
Hurst, G.	397 50	
Hyatt, F. F.	412 50	
Ingram, J. A.	420 00	
Jamieson, R.	537 50	
Jackson, A. C.	450 00	
Kenny, W.	600 00	
Kimber, W.	497 50	
Kirkpatrick, R.	450 00	
Knowlton, J.	390 00	
Kennedy, C.	450 00	
King, H. T.	435 00	
Kirk, F.	450 00	
Loudon, R.	450 00	
Langstone, W. H.	450 00	
Moore, C. N.	600 00	
Murphy, E.	560 00	
Marks, J.	585 00	
Meadows, A. H.	450 00	
Meadows, E. (less suspension)	399 30	
Mankey, W. J.	427 50	
Mitchell, R.	390 00	
McNair, W. C.	420 00	
McKenzie, A.	435 00	
McMordie, A.	420 00	
McGinnis, R. H.	352 25	
Packham, A.	600 00	
Parry, W. S.	450 00	
Platt, W. J.	442 50	
Pretty, J.	405 00	
Pope, J. A., from Sept. 9	292 00	
Reeves, C.	600 00	
Reid, S.	450 00	
Reid, J.	427 50	
Rodgers, J.	397 50	
Rupert, A. W., to July 31 (deceased)	30 00	
Richards, T.	360 00	
Stewart, J.	600 00	
Sargent, W. P.	600 00	
Swait, C. E.	450 00	
Smith, Thos.	427 50	
Smith, Theo.	420 00	
Spicer, B.	375 00	
Spence, J. H.	367 50	
Thompson, G.	420 00	
Tyner, W.E., from July 22	339 68	
Terneul, D. R., from Nov. 23 to March 28 (suspended)	138 66	
Weatherbee, J. H.	600 00	
Williams, J.	600 00	
Watson, J.	450 00	
Woodcock, W. R.	450 00	
Weir, R.	420 00	
Wood, J.	382 50	
Yates, G.	600 00	
Temporary Letter Carriers		
Armstrong, T. B., from Apr. 1	90 00	
Bickley, C.R., from Apr. 1	90 00	
Clark, C. T., from Dec. 15 to Jan. 14	30 00	
Courtnay, J. S., from Apr. 25	66 00	
Carried forward	96,770 67	336,355 97

POST OFFICE SALARIES—*Continued.*

Ontario—*Concluded.*	$ cts.	$ cts.
Brought forward.....	96,770 67	336,355 97
Toronto Post Office—Con.		
Temporary Letter Carriers		
Dey, A., from Aug. 3 to Sept. 1.....	29 03	
Hardy, J, from Apr. 23..	68 00	
Knox, E. E., from Dec. 16 to Jan. 15, and from Apr. 16.....	105 00	
Kerr, J., from Feb. 22 to Mar. 3.....	11 18	
McKay, J., from Aug. 11 to 20.....	9 67	
McIntyre, R. A., from Dec. 15 to Jan. 14.....	30 00	
Moore, M. D., from Aug. 13 to 22.....	9 67	
Parsons, J, from Aug. 15 to 22.....	7 74	
Rutland, T. S., from Feb. 15 to Mar. 30, and from Apr. 1.....	135 51	
Rogers, W. T., from Dec. 15 to Jan 14, and from Apr. 20.....	101 00	
Weir, A. A., from Dec. 15 to Jan. 14.....	30 00	
Wiggins, W. W., from Dec. 17 to Jan. 16.....	30 00	
Ward, W.R., from Apr. 20	71 00	
Porters—		
Armstrong, T., from Feb. 6 to Mar. 30.....	54 82	
Hutty, R. H. G.....	450 00	
Kirk, R.....	550 00	
Parrett, J.....	450 00	
Caretakers—		
Reynolds, J. W.....	550 00	
Buckley, E. R., from Oct. 1 (temporary).....	181 00	
Branch Post Offices—		
Hodgin, A., Dundas.....	240 00	
Johnstone, S.J., Bathurst	360 00	
Jeffery, A., Carlton.....	360 00	
Newton, E., Bleeker.....	240 00	
Price, W., Queen, E.....	240 00	
Reading, J., Spadina.....	240 00	
		101,324 29
Carried forward.....		437,680 26

	$ cts.	$ cts.
Brought forward.....		437,680 26
Windsor Post Office.		
Wigle, A., postmaster.....	1,400 00	
Meloche, F. X., assistant postmaster.....	1,100 00	
Clerks—		
Beuglet, C.....	560 00	
Belleperche, P. A.....	480 00	
Conway, W. A.....	1,000 00	
Egan, P.....	610 00	
Langlois, A. C., less suspension, to May 31 (resigned).....	666 68	
McHugh, P. J.....	560 00	
Nesbitt, M. W.....	600 00	
O'Connor, E.....	800 00	
Ruthven, A.....	600 00	
Wagner, E. R.....	630 00	
Wagner, M. A.....	630 00	
Temporary Clerks—		
Askew, J. F.....	400 00	
Rockford, W.....	400 00	
Jeffers, J., messenger.....	450 00	
Mitchell, R., porter.....	450 00	
		11,336 68
Ocean Mail Clerks.		
Bowes, W. F., to Mar. 30...	750 00	
Bent, F. P. do ...	400 00	
Ferguson, J. do ...	750 00	
Green, S. T. do ...	750 00	
O'Hara, J. do ...	750 00	
Mickleburg, F. H. do ...	600 00	
Strange, J. C. do ...	300 00	
	4,300 00	
LESS—Charged to Quebec..	1,185 10	
		3,114 90
Salaries of Country Postmasters.		
Held from revenue.....		285,103 57
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them.....		36,728 30
		773,963 71
LESS—Charged to Quebec account, proportion of Ottawa inspector, staff and railway mileage.....		3,806 16
Total Salaries, Ontario...		770,157 55

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Quebec.	$ cts.	$ cts.	$ cts.
Montreal Division :—			
Inspector's Office—			
King, E. F., P. O. inspector		2,600 00	
Gervais, J. E., assistant inspector		1,200 00	
Nelligan, D., do		1,350 00	
Clerks—			
Curran, C., to February 28 (deceased)		600 00	
Kearney, M		760 00	
Logie, F. J		1,200 00	
Madore, J. A		1,050 00	
McShane, J. A		510 00	
Pelletier, J. F		670 00	
Renaud, A., 9 months		300 00	
Messengers—			
Lacken, H., from September 1		333 34	
Nelligan, P., to March 30 (deceased)		450 00	
Railway Mail Clerks—			11,023 34
Anderson, J. D	116 26	960 00	
Armstrong, A	338 90	773 33	
Briegel, F., chief		1,500 00	
Bayley, J., to September 30		240 00	
Beatty, C. O	77 68	960 00	
Beaudoin, C	153 12	800 00	
Beique, L	298 58	800 00	
Brooks, E. R. H	109 74	650 00	
Channell, H. E	52 31	800 00	
Crevier, L. C	230 59	800 00	
Chabot, C	167 36	520 00	
Deris, A	357 44	960 00	
Dorion, E	304 97	800 00	
Dewar, G. R	172 92	733 33	
Evans, A. H	96 78	720 00	
Fairman, D	414 82	960 00	
Filion, H. D	348 08	800 00	
Frost, D. T. (less fine)	318 16	719 00	
Ford, J	329 47	660 00	
French, J. L	169 95	506 67	
Goodfellow, H. G	332 28	800 00	
Genest, J. V	162 25	720 00	
Guévremont, J. B	153 60	720 00	
Gervais, S	134 72	480 00	
Hayden, C	349 22	800 00	
Hall, J. P	149 40	720 00	
Hay, E. W. (less fine)	135 11	478 69	
Hall, J. M	135 88	480 00	
Jones, G	102 63	960 00	
Jones, W. E. C	265 76	640 00	
Lachapelle, A	351 63	960 00	
Lefebvre, E. (less fine)	315 49	799 00	
Menzies, A	355 65	960 00	
Murphy, J	285 59	800 00	
Murphy, W	297 43	619 18	
McLellan, N	138 34	960 00	
McKenzie, J. E	127 28	720 00	
McRobie, J. A	316 37	640 00	
O'Regan, W. H	120 49	800 00	
Peters, W. N	126 00	720 00	
Somerville, A	324 73	960 00	
Smith, E. L. (less absence without leave)	83 41	711 72	
Tuck, F	310 25	686 66	
Viger, J. L. (less fine)	331 91	799 00	
Walmsley, A	430 85	960 00	
Webb, F. W	276 54	560 00	
Whitcher, C. F	59 23	560 00	
Gariepy, L. O. (temporary clerk, from March 12)		121 50	
Chase, C., mail transfer agent		510 00	
			46,537 25
Carried forward	10,229 17	36,308 08	57,560 59

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward			57,560 59
Quebec—*Continued.*			
Quebec Division:—			
Inspector's Office—			
Bolduc, A., P. O. inspector		2,000 00	
Anctil, J. L., assist. do		1,350 00	
Clerks—			
Bourget, J. G., to Nov. 30 (deceased)		333 34	
Carrier, J. E.		760 00	
Caouette, J. B., from June 1 (transferred from Quebec Post Office)		66 66	
Fréchette, O.		1,200 00	
Larue, L. J. H. (transferred from Quebec P. O.)		43 34	
Simard, L. E. do do		40 00	
Vohl, C. J.		1,162 50	
Bouffard, —., temporary, from April 18		81 10	
Messengers—			
Giasson, N., to Sept. 30 (transf. to Quebec P. O.)		150 00	
Raymond, A., from Oct. 1		278 00	
			7,464 94
Railway Mail Clerks—			
Blondeau, F E. *dit* E., acting chief	199 80	1,230 00	
Blondeau, D. S.	125 57	800 00	
Bourget, R. G.	271 44	800 00	
Beaudry, P. A. L. A.	72 31	800 00	
Bédard, C.	161 96	720 00	
Blondeau, A.	153 42	520 00	
Deslauriers, J.	201 73	960 00	
Dionne, L. N., to Dec. 31 (less fine)		397 85	
Dagneau, D. C. (less fine)	200 06	719 00	
Dorion, P. C. N. (less fine)	194 11	505 38	
Evanturel, E. E. G. (less fine)	144 62	759 00	
Furois, J. L.	252 77	800 00	
Gaudry, B. T.	308 80	800 00	
Garneau, L. H.	205 01	800 00	
Genest, N R, to Dec. 31	77 10	270 00	
Green, S. T.	159 29	516 67	
Gauvreau, V.	113 81	480 00	
Hudon, L. E.	164 51	720 00	
Kimlin, H. J.	297 89	800 00	
Lapointe, G.	338 16	960 00	
L'Abbé, F. X.	231 01	800 00	
Laberge, M. P.	193 49	550 00	
Miquelon, A. C.	157 54	720 00	
Méthot, J. C. A.	134 41	666 66	
Nolet, J. G	169 60	480 00	
Pageau, J. O.	142 81	800 00	
Roy, J. E.	161 24	800 00	
Routhier, A.	178 55	480 00	
Talbot, O. (including arrears)	241 19	1,040 00	
Thibault, L. P., mail transfer agent	215 92	560 00	
	5,468 12	21,254 56	26,722 68
Three Rivers Division:—			
Inspector's Office—			
Bourgeois, G. A., P. O. inspector		2,000 00	
do acting P. O. inspector for Quebec, from Jan. 1, 1886, to June 30, 1887 (voted)		600 00	
Chillas, J. P., assistant inspector		1,350 00	
Bailey, G. O., clerk		670 00	
Teesdale, E., temporary messenger, from May 1		60 00	4,680 00
Railway Mail Clerk—			
Dorais, L. N. A.	102 94	666 66	769 60
Carried forward			97,197 81

POST OFFICE SALARIES—*Continued*

	$ cts.	$ cts.
Brought forward		97,197 81
Quebec—*Continued.*		
Montreal Post Office.		
Lamothe, G., postmaster	4,000 00	
Emery, M., asst. do	2,000 00	
Clerks—		
Arless, R. J	800 00	
Auger, A. E	840 00	
Bourret, H. A	1,500 00	
Baillargeon, V	1,400 00	
Beaudoin, G	925 00	
Beresford, J., to Aug. 31 (transferred to Winnipeg Post Office, from Nov. 1, from Winnipeg Post Office)	463 33	
Barbe, W. (less fine)	509 50	
Brophy, T	500 00	
Brazeau, E	500 00	
Bourgeau, J. E., from Aug. 22	344 09	
Barcelo, E	247 00	
Bourret, R. E	224 74	
Chase, I. S	925 00	
Clement, O	1,200 00	
Chagnon, E	800 00	
Coutlée, G.	800 00	
Conlon, B. (less fine)	799 50	
Cameron, D., to July 31 (deceased)	50 00	
Chandler, H. (less fine)	528 60	
Clermont, U	510 00	
Coté, A B. (less fine)	509 50	
Carpenter, G. A	500 00	
Crowe, W. J	500 00	
Coffey, J	460 00	
Crowe, T. J	440 00	
Cunningham, J	440 00	
Cotret de, L. D. A. R	420 00	
Clarke, G	420 00	
Desnoyers, T	1,200 00	
D'Aoust, J. B. A	1,200 00	
Duncan, R	1,000 00	
Doray, A. A	800 00	
Daniel, R. T	760 00	
Durack, J. J	470 00	
Dowd, E C	600 00	
Damour, J. C	400 00	
Dumont, O, from Sept. 5	328 89	
Ermatinger, P. T. H	490 00	
Filiatrault, M. J. T	800 00	
Forbes, E. H	710 00	
Florence, C	500 00	
Goyette, H. (less fine)	1,196 77	
Gaudry, H. D	1,000 00	
Gillies, J., to Oct. 15 (resigned)	232 26	
Guillemette, J. E	540 00	
Giroux, T. A	520 00	
Grondin, A L	500 00	
Huddell, H. A. R	1,500 00	
Harding, T	1,050 00	
Hayden, W	1,000 00	
Jolicœur, E	570 00	
Larseneur, T. F	1,300 00	
Carried forward	42,224 18	97,197 81

	$ cts.	$ cts.
Brought forward	42,224 18	97,197 81
Loftus, A	1,200 00	
Lefebvre, G. J. D.	1,062 50	
Larose, A	1,000 00	
Lefebvre, L	800 00	
Leduc, C. A. T. (less fine)	799 50	
Lord, A. (less fine)	799 50	
Lefebvre, C	800 00	
Lapointe, T. P	630 00	
Larin, A. O	600 00	
Larivière, C	560 00	
Lorange, O	530 00	
Lamoureux, E. A.	530 00	
Lamoureux, A. E	520 00	
Leclair, C. J. A., to Dec. 31 (resigned)	250 00	
Lamanque, T	490 00	
Lalonde, J. B. A	440 00	
Lesieur, J. J., to Aug. 11	45 16	
McKeon, J	1,500 00	
McElroy, W. J	630 00	
McIntosh, A. D	530 00	
Mayer, E	1,200 00	
Mayer, L. D. E	560 00	
Massé, A	430 00	
Morin, A	480 00	
Ouellette, E. H	700 00	
O'Neil, P	570 00	
O'Donaghue, D. (less fine)	537 60	
Palmer, J L	1,500 00	
Pridham, F	1,200 00	
Plouffe, F	540 00	
Restaing, de, A	1,200 00	
Rondeau, U	925 00	
Renaud, J. E	800 00	
Sauriol, A. (less fine)	508 60	
Senez, J	1,300 00	
Simms, J. C	1,200 00	
Thompson, J	800 00	
Thimens, J	800 00	
Tansey, D	600 00	
Whelan, J. P	600 00	
Wheeler, A. M., to July 31 (deceased)	33 33	
Temporary Clerks—		
Dagenais, F. S	375 00	
Gariepy, J. B	351 62	
Letter Carriers—		
Bathurst, J	600 00	
Bissonnette, A. I	600 00	
Beaulnes, F O	600 00	
Boudreau, J. A	457 50	
Bourgeois, J	450 00	
Bisson, J. L	435 00	
Bélair, A., to Dec. 31 (retired)	210 00	
Callaghan, T	472 50	
Callary, J	600 00	
Callary, P. (less fine)	599 50	
Clark, P	600 00	
Cousineau, H., to Jan. 31 (resigned)	350 00	
Cusson, N	600 00	
Carrière, A. (less fine and $1.13 for caps)	447 25	
Carle, L. E	450 00	
Collard, J. A	450 00	
Carried forward	81,073 74	97,197 81

POST OFFICE SALARIES—*Continued.*

Quebec—*Continued.*	$ cts.	$ cts.
Brought forward	81,073 74	97,197 81
Montreal Post Office—Con.		
Letter Carriers—		
Collins, J. J.	382 50	
Chabot, F.	367 50	
Campbell, P.	367 50	
Dufresne, A.	600 00	
Dubé, L	600 00	
Doray, J. L. E.	457 50	
Dumesnil, A. E.	450 00	
Dagenais, F., to Aug. 31 (temporary clerk)	75 00	
Daoust, D. L., from June 16 to Oct. 31 (retired)	167 50	
Duboulay, A.	442 50	
Flanagan, H., to Aug. 7 (resigned)	44 76	
Fenaughty, J.	450 00	
Gorman, T.	600 00	
Giroux, J.	600 00	
Grant, J.	427 50	
Harney, W. T.	382 50	
Jacques, P.	600 00	
Kelly, J.	600 00	
King, J. (less fine)	449 50	
Kelly, T. J.	435 00	
Lapointe, P.	600 00	
Lagacé, P.	600 00	
Laramée, S., to Nov. 30 (retired)	300 00	
Lefebvre, G.	600 00	
Lépine, M.	442 50	
Latimer, T.	442 50	
Lortie, A. (less fine)	434 50	
Ledoux, J. (less fine)	411 50	
Lussier, J.	480 00	
Moreau, J. B.	600 00	
Meehan, J. (less fine)	448 87	
Mitchell, W. F. (less fine)	449 50	
Mathieu, A.	450 00	
Moore, T.	420 00	
Miggins, M.	397 50	
Marcelle, L.	390 00	
Moore, T. E., from Aug. 1	330 00	
McKenna, E. (less fine)	389 50	
McShane, J. F.	600 00	
McAffee, J.	450 00	
McRobie, J. T. (less fine)	374 50	
Nugent, J.	450 00	
O'Mahoney, M.	435 00	
Plante, J. B.	600 00	
Plante, G.	600 00	
Power, J.	450 00	
Pépin, J.	442 50	
Pépin, F.	420 00	
Perrault, D. R.	420 00	
Poitevin, A.	375 00	
Rozon, W. (less suspension)	588 71	
Sauriol J. B.	435 00	
St. Jean, J. (less fine)	389 00	
Ste. Onze, A. L.	341 61	
Thibodeau, J.	600 00	
Terroux, C. A. E.	600 00	
Taylor, J. (less fine)	449 50	
Carried forward	106,780 19	97,197 81

	$ cts.	$ cts.
Brought forward	106,780 19	97,197 81
Valeur, J. A.	450 00	
Valiquette, J.	360 00	
Extra Letter Carriers—		
Achin, A., to Feb. 28	238 75	
Boismenu, T.	360 00	
Brunel, M., from April 24	67 00	
Corriveau, N. O., from Sept. 5 to 30	26 00	
Cadotte, A., from Oct. 17	254 52	
Gauthier, A. (less fine)	359 50	
Lemieux, J.	360 00	
Paiement, J.	360 00	
Rosa, G., from Dec. 7	206 89	
St. Jean, L. J. (less fine)	359 50	
Villeneuve, M.	360 00	
Vincent, T. P., from March 20	101 61	
Extra hands, at $2 a day—		
Adams, W.	8 00	
Conroy, P.	8 00	
Crowe, J.	8 00	
Cooper, —	2 00	
Dumesnil, T.	8 00	
Gethnip, J. J.	8 00	
Hickey, W.	8 00	
Mathieu, J.	8 00	
McCann, J. A.	8 00	
McGauvran, T.	2 00	
O'Connor, T.	8 00	
Ryan, N.	8 00	
Wallace, W.	8 00	
Messengers—		
Bennett, J.	450 00	
Renois, L.	600 00	
Collins, J., stamper	600 00	
Maher, J., porter	600 00	
		112,985 96
Quebec Post Office.		
Tourangeau, A. G., postmaster	2,000 00	
Bolduc, J. E., assistant postmaster	1,400 00	
Clerks—		
Battle, J. J.	500 00	
Chamberland, C. (less fine)	1,198 50	
Caouette, J. B., to May 31 (transferred to inspector's office)	733 34	
English, E.	903 22	
Eckhart, W. H. A. (less fine)	527 00	
Gagnon, Z. (less fine)	799 00	
Gaboury, F.	800 00	
Handford, W.	1,200 00	
Lebel, J. A. W.	1,200 00	
Lane, P. E. (less fine)	644 67	
L'Heureux, L.	600 00	
Larue, L. J. H., to May 31 (transferred to inspector's office)	446 66	
Myler, M. (less fine)	797 00	
Morissette, H.	600 00	
O'Dowd, F.	460 00	
Plamondon, O.	670 00	
Carried forward	15,479 39	210,183 77

POST OFFICE SALARIES—*Continued.*

Quebec—*Continued.*	$ cts.	$ cts.
Brought forward.....	15,479 39	210,183 77
Quebec Post Office—Con		
Pelletier, M.....	580 00	
Rochette, L. A.....	1,050 00	
Turner, J. B.....	720 00	
Vezina, U. (less fine)	799 00	
White, W. (less fine).....	793 33	
Workman, C., to April 30	456 67	
Audet, C., temporary clerk, from June 1.....	33 34	
Batterton, W., from Nov. 1	266 67	
Gingras, J., from Jan 20.	179 57	
Jobidou, P., from Nov. 1	266 67	
Letter Carriers—		
Boulet, W. J. A..... ...	450 00	
Blackburn, R.....	435 00	
Desroches, J.....	550 00	
Duhault, C. E.....	450 00	
Guay, L.....	577 50	
Gingras, J. P. T.....	577 50	
Gingras, A.E., from Sept. 1 (less fine).....	298 50	
Gauvin, P. N.....	450 00	
Giasson, N., from Oct 1 (transferred from P. O. inspector's office).....	450 00	
Houle, V.....	600 00	
Joannette, N. U.....	450 00	
Kelly, H. P.	600 00	
Langlois, C. N.....	390 00	
Mercier, J. A. D.....	450 00	
Carried forward.....	27,353 14	210,183 77

	$ cts.	$ cts.
Brought forward.....	27,353 14	210,183 77
Ouellette, F. X.....	450 00	
Pelletier, R (less fine)....	599 00	
Pelletier, J. A. (less fine)	448 50	
Reynar, T.....	600 00	
Samson, J. E. A.....	390 00	
Simard, L. E., to May 31 (transferred to P. O. inspector's office).....	357 50	
Wilkinson, R.....	600 00	
Temporary Letter Carrier—		
Emond, E.....	360 00	
Denéchaud, T., housekeeper.....	860 00	
Evarts, J., messenger.....	550 00	
		32,568 14
Transferrd from Ontario.		
Ocean mail clerks.....	1,185 10	
Ottawa inspector, staff and railway mail clerks.....	3,806 16	
		4,991 26
Salaries of Country Postmasters.		247,743 17
Held from revenue.....	.....	104,069 42
Paid by cheques to country postmasters, being the excess of their salaries over the amount of revenue collected by them...	.....	1,781 56
Total Salaries, Quebec...	.....	353,594 15

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Nova Scotia.			
Nova Scotia Division:—			
Inspector's Office—			
Macdonald, C. J., post office inspector		2,200 00	
Storey, J. D., assistant do		1,350 00	
Clerks—			
Costley, A		600 00	
Davison, T. E		1,050 00	
Page, W. N, from November 1 (transferred from Halifax Post Office)		293 33	
Sircom, S. J. R		900 00	
Stewart, D		1,200 00	
Temporary Clerks—			
Howe, Sydenham, from August 8		359 14	
Hennessey, W. E. F., from May 1		96 67	
Meagher, M. H., messenger		512 50	
Hennessey, W., temporary messenger, from Aug. 10		230 68	
Wilson, D. S. do from May 1		60 00	
			8,852 32
Railway Mail Clerks—			
Bent, E. A., chief, to September 1 (transferred to Post Office, Halifax		250 00	
Browne, A., chief, from October 1	223 66	1,095 00	
Bennett, W. (less fine)	205 06	602 32	
Cameron, J. W. H	358 67	840 00	
Campbell, J	147 79	560 00	
Davieson, R	237 29	800 00	
Eaton, W. P	289 65	520 00	
Gabriel, J. McN	376 42	960 00	
Hall, S	205 00	720 00	
Hawkesworth, G. A	245 82	720 00	
Keith, J. T	278 17	726 66	
Little, H. R	217 87	480 00	
McNeil, J	356 82	800 00	
McKinnon, W. C	171 30	560 00	
McRobert, W. H	176 49	563 32	
O'Sullivan D	282 60	480 00	
Power, C. E	273 29	556 66	
Ross, J. D. (less fine)	289 69	719 00	
Ross, R. H., from July 15	182 95	461 93	
Rolston, E., from August 1	82 38	440 00	
Southall, F	266 22	520 00	
Bigney, T. E., temporary clerk	5 05	80 00	
	4,872 19	13,454 89	18,327 08
Halifax Post Office:—			
Blackadar, H. W., postmaster		2,400 00	
Tremain, F. V., assistant postmaster		1,600 00	
Clerks—			
Bent, E. A., from Sept. 1 (from post office inspector's office)		1,250 00	
Boggs, H. A		570 00	
Cunningham, A. H		1,200 00	
Chamberlain, W. H		1,050 00	
Creighton, T. G		1,050 00	
Casey, T. W		800 00	
Crowe, A. C		680 00	
Curran, T. J		410 00	
Delaney, E. J		760 00	
Fraser, C. D		800 00	
Kaye, F. C		530 00	
King, D. A		440 00	
Lounds, C. M. R		800 00	
Carried forward		14,340 00	27,179 40

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cst.	$ cts.	$ cts.
Brought forward		14,340 00	27,179 40
Nova Scotia—*Continued.*			
Halifax Post Office—Concluded.			
Clerks—			
Mulcahey, P. J.		800 00	
O'Bryan, J.		1,050 00	
Page, W. W., to Oct. 31 (transferred to post office inspector's office		146 67	
Power, F. J.		760 00	
Parker, W.		760 00	
Smith, W. V.		800 00	
Sullivan, E. A.		530 00	
Travis, L. W.		760 00	
Walker, W. H.		710 00	
Brennan, P. F., temporary clerk		400 00	
Letter Carriers—			
Brodie, N., to Dec. 31		300 00	
Carroll, E.		600 00	
Davis, G.		457 50	
Fitzgerald, J.		600 00	
Grant, J. A.		480 00	
Laurilliard, H. S.		600 00	
Lindsay, J. P.		420 00	
Mahar, J.		600 00	
Myers, R.		600 00	
O'Malley, J.		600 00	
O'Donnell, J. J.		147 93	
Saunders, S., superintendent		760 00	
Smyth, J. H.		397 50	
Theakston, M. J.		450 00	
Wilson, J.		600 00	
Wall, J.		457 50	
Keating, W. A., temporary letter carrier		360 00	
McIntosh, A., from Aug. 13, temporary letter carrier		318 39	
Mulcahey, J. J., letter collector		600 00	
Payne, E. do		472 50	
Wood, S. M. do		600 00	
Quinnan, N. P., temporary messenger		360 00	
			31,837 99
Salaries of Country Postmasters:—			59,017 39
Paid by cheques to country postmasters			1,709 57
Held from revenue			61,150 01
Total Salaries, Nova Scotia			121,876 97
New Brunswick.			
New Brunswick Division:—			
Inspector's Office—			
S. J. King, post office inspector		2,200 00	
Clerks—			
Avery, W. R.		1,200 00	
Freeze, R. J.		653 34	
Hatch, W.		900 00	
Murray, C. A.		800 00	
Whittaker, W. C.		1 350 00	
Bannister, W., messenger		600 00	
			7,703 34
Railway Mail Clerks—			
Blizard, F. W., Acting Chief		1,345 00	
Barker, G. A., to November 30 (deceased)	36 66	333 34	
Carried forward	36 66	1,678 34	7,703 34

Post Office—Salaries—*Continued.*	Night Duty and Mileage.	Salary.	Total.
New Brunswick—*Continued.*	$ cts.	$ cts.	$ cts.
Brought forward	36 66	1,678 34	7,703 34
New Brunswick Division—Continued.			
Railway Mail Clerks—			
Brittain, A	349 30	720 00	
Campbell, J	224 43	520 00	
Estey, F. A	324 31	800 00	
Edgecombe, A. C	192 71	520 00	
Gross, A. J	287 38	800 00	
Hoben, C. F	209 87	520 00	
Hall, W. S	249 84	480 00	
Jack, S. R	354 50	720 00	
Ketchum, F. E	243 39	520 00	
Miller, J. G	206 04	800 00	
Magee, R. G	345 22	720 00	
Maxwell, S. R	354 23	720 00	
Murray, A	297 54	520 00	
McKendrick, D	253 66	720 00	
Nadeau, H	232 63	513 34	
Oulton, G. H	356 31	550 00	
Philips, J	406 80	800 00	
Pidgeon, J. R	335 02	800 00	
Price, D	381 96	800 00	
Peck, H. B	120 86	486 67	
Ryan, G M	426 29	960 00	
Starkie, W	330 26	800 00	
Weldon, W. J., jun.	355 56	880 00	
Wathen, H	336 95	800 00	
Willis, E. L. R	167 68	720 00	
Watt, J. H	220 67	500 00	
Daigle, D. D. (temporary from December 16)	76 43	260 65	
	7,676 50	19,629 00	27,305 50
Fredericton Post Office:—			
McPeake, P., postmaster		1,600 00	
Clerks—			
Cameron, J		1,200 00	
Phair, W. B		816 67	
Philips, R. B. H		480 00	
Vavasour, E. W		760 00	
Wilson, A. E		550 00	
Phair, A. S., letter carrier		560 00	
Perkins, J. D. (temporary letter carrier from September 3 to 19)		17 00	
			5,983 67
St. John Post Office:—			
Willis, E., postmaster		2,000 00	
Woodrow, J., assistant postmaster		1,500 00	
Clerks—			
Bell, J. P		800 00	
Clark, J. C		600 00	
Copp, J R		480 00	
Dunham, W. O		440 00	
Flaglor, J. S		1,150 00	
Finen, J. L		1,000 00	
Ferguson, F		500 00	
Hamlin, R. A		800 00	
Hipwell, J P		480 00	
Jenkins, T		800 00	
Lee, H. P		590 01	
McIntyre, R. C		1,190 00	
McNichol, A		1,190 00	
Malcolm, J		440 00	
Carried forward		13,960 01	40,992 51

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		13,960 01	40,992 51
New Brunswick—*Concluded.*			
St. John Post Office—Concluded.			
Otty, H. P		1,200 00	
Potter, M. J		1,200 00	
Reed, A. W		1,200 00	
Ring, G. F. (less suspension)		996 77	
Ring, J. W		800 00	
Ritchie, J. H		800 00	
Thompson, A		800 00	
Woodrow, R. D		950 00	
Ewing, J A. (temporary)		400 00	
Letter Carriers—			
Belyea, C		600 00	
Beamish, J		530 00	
Belyea, U		450 00	
Cassely, P		390 00	
Elston, C. H		435 00	
Grant, J. O		435 00	
Hill, R		450 00	
Lane, W. (less fine)		591 94	
McLaughlin, R		600 00	
McManus, J		600 00	
Morgan, A		450 00	
Mailman, J. A		390 00	
Plumpton, G. W		600 00	
Withers, G. E., superintendent		485 00	
Young, W		600 00	
Bell, G., office keeper		550 00	
			30,463 72
Salaries of Country Postmasters:—			
Paid by cheques to country postmasters			1,990 10
Held from revenue			38,743 01
Total Salaries, New Brunswick			112,189 34

Manitoba.	Night Duty and Mileage.	Provisional Allowance.	Salary.
Manitoba Division:—	$ cts.	$ cts	$ cts.
Inspector's Office—			
McLeod, W. W, post office inspector		240 63	2,200 00
Cairns, A. W., asst. do		238 58	1,350 00
Clerks—			
Broughton, J. L		188 77	570 00
McGillis, A		208 50	1,187 50
McPherson, W. T		168 80	480 00
Marshall, T. H., to May 31 (resigned)		157 44	440 00
Stevenson, E. R. A		146 34	420 00
Tuck, C. F		208 79	950 00
Total $9,155 35		1,557 85	7,597 50
Railway Mail Clerks—			
Barrett, W. T	542 62	168 80	480 00
Carman, J. A. R	481 67	175 84	800 00
Colton, J. F	334 52	177 53	506 67
Caven, A	684 21	168 80	480 00
Ferguson, A. M	547 67	168 80	480 00
Ferguson, G. L	398 36	168 80	480 00
Gleeson, C	500 96	182 86	520 00
Harrison, F. E	538 33	140 66	640 00
Carried forward	4,028 34	1,352 09	4,386 67

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
	$ cts.	$ cts.	$ cts.
Brought forward	4,028 34	1,352 09	4,386 67
Manitoba—*Continued.*			
Manitoba Division:—Concluded.			
Railway Mail Clerks—*Concluded.*			
Hicks, A	563 45	168 80	480 00
Holland, R. W	458 54	168 80	480 00
James, A. C	451 13	170 69	486 67
Kavanagh, C. E., chief	146 06	237 38	1,350 00
Kinney, J	600 16	170 69	486 67
Lamothe, A. F. W	477 11	196 94	560 00
Lipsett, W. S., from June 1	33 35	57 75	56 66
Montgomery, R., to Jan. 31 (transferred to Ottawa Division)	179 87	105 00	420 00
Moore, J. G	241 60	196 94	560 00
McBride, A	362 96	168 80	480 00
Norris, J. G	558 23	158 25	720 00
Patton, A. J	784 83	211 00	960 00
Prudhomme, L. T	511 81	167 04	760 00
Phinney, H. H	569 71	140 66	640 00
Porter, W. A	517 97	168 80	480 00
Royal, A. S	288 82	168 80	480 00
Stewart, C. R	560 56	161 58	733 33
Sloan, W. B	579 25	140 66	640 00
Scott, T. A	378 89	194 86	550 00
Smith, T. J	508 73	170 69	486 67
Sherman, J. D	403 67	178 86	510 00
Temporary Clerks—			
Allaire, P. W	381 07	168 80	480 00
Cameron, D., to June 1 (suspended)	652 90	157 44	440 00
McNeil, J. M., from July 1 to Sept. 13, and from Oct. 1 to Dec. 31	137 12	57 60	164 00
McCulloch, H. H., from Feb. 1 (from P. O., Winnipeg)	164 75	56 80	200 00
Total $37,827 27	14,540 88	5,295 72	17,990 67
Winnipeg Post Office:—			
Hargrave, W., postmaster		262 50	2,400 00
Brough, R. R., assistant postmaster		316 50	1,800 00
Clerks—			
Allen, G. H		199 71	1,137 50
Arnel, F. (less fine)		196 65	559 00
Barrett, E		203 99	1,162 50
Boswell, C. M		203 99	1,162 50
Braden, W. (less supension)		184 43	560 67
Beresford, J. (transferred from Montreal P.O. on Sept. 1 to Oct. 31; re-transferred to Montreal P. O.)		34 67	86 67
Broad, T		154 74	440 00
Chabot, A. F. A		146 34	420 00
Dumas, H. C		202 25	925 00
Hargrave, G. A		131 87	600 00
Johnson, W		167 04	760 00
Kaizer, D. A		146 34	420 00
Lipsett, W. S., to May 31 (transferred to Winnipeg Div.)	69 14	171 70	393 34
Lipsett, R. J		146 34	420 00
Monkman, A		192 94	550 00
Poitras, J. O		211 00	1,200 00
Parson, B. A		146 34	420 00
Rice, W. A		142 44	650 00
Scott, J		202 25	925 00
Simmons, J. R. (less fine)		175 66	799 00
Smith, D. J		175 84	800 00
Temporary Clerks—			
Cox, R. S		140 66	400 00
Denison, E. M., from Nov. 22		78 00	243 34
Carried forward	69 14	4,334 19	19,234 52

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
	$ cts.	$ cts.	$ cts.
Brought forward	69 14	4,334 19	19,234 52
Manitoba—*Concluded.*			
Winnipeg Post Office—Concluded.			
Temporary Clerks—			
Gow, W. J., to May 31 (appointed letter carrier)		143 03	366 66
Gouin, M., from May 7		17 10	60 21
Mills, R. R.		140 66	400 00
McCullogh, H. H., from Dec. 29 to Jan. 31		14 63	36 55
McDonald, E. C., from March 6		36 34	127 96
Wallis, J., to Feb. 28 (resigned)		102 80	266 66
Letter Carriers—			
Burrows, W.		147 70	420 00
Cunningham, W.		193 41	550 00
Cuthbert, jun., W. J.		147 70	420 00
Cuthbert, sen, W.J. (less absence on leave without pay)		98 15	292 50
Close, J.		134 15	382 50
Dayton, W. H.		128 73	367 50
Griffith, E. A., to April 30, Supt. (resigned)		167 38	458 33
Gow, W. J., from June 1, Superintendent			66 67
Knighton, S.		130 86	375 00
Lilly, J. H.		147 70	420 00
Miller, R.		193 41	550 00
McDonald, J.		111 59	300 00
Smith, S. J. (less reduction)		134 66	388 75
Taylor, A.		176 58	505 00
Taylor, W. H.		141 41	405 00
Temporary Letter Carriers—			
Gow, N., to April 30		126 60	360 00
Kemp, W. A. do		109 56	300 00
Russell, J., from May 22		11 27	39 68
Messenger—Brown, J.		131 87	600 00
Total $34,984 11	69 14	7,221 48	27,693 49
Total, Inspector's Office			9,155 35
do Railway Mail Clerks			37,827 27
do Winnipeg Post Office			34,984 11
Salaries of Country Postmasters:—			
Paid by cheques to Country Postmasters			1,047 15
Reld from Revenue			37,847 25
Total Salaries, Manitoba			120,861 13
British Columbia.			
British Columbia Division:—			
Inspector's Office—Fletcher, E. H., P. O. Inspector		500 00	2,000 00
Clerks—			
Carmichael, F. A.		175 98	440 00
Dorman, W. H.		300 00	1,200 00
Ferguson, H. A., to Jan. 31		160 00	400 00
Atkins, W. (temporary clerk)		20 21	50 53
Railway Mail Clerks—			
Cox, W. T.	741 40	320 00	800 00
Drummond, R. T.	674 99	192 00	480 00
Ellis, R. Y.	723 08	192 00	480 00
McLean, D.V. R.	631 13	301 33	753 33
McLeod, J. C.	675 85	192 00	480 00
O'Farrell, J. J., to Jan. 31 (transferred to London Division)	357 65	104 00	260 00
Rooney, J.	509 84	240 00	960 00
Carried forward	4,313 94	2,697 52	8,303 86

Post Office—Salaries.	Night Duty and Mileage.	Provisional Allowance.	Salary.
	$ cts.	$ cts.	$ cts.
Brought forward	4,313 94	2,697 52	8,303 86
British Columbia—*Concluded.*			
British Columbia Division—Concluded.			
Railway Mail Clerks—			
Rogers, H. V.	130 58	192 00	480 00
Thain, J. H. (less fine)	620 43	184 00	458 67
Temporary Clerks—			
Dougall, T. R., from Jan. 1 (from London Division)	226 93	80 00	240 00
Good, J. H., from Feb. 8	66 58	76 14	190 34
McLelan, D. T., from Sept. 1	117 70	80 00	200 00
Total $18,658 69	5,476 16	3,309 66	9,872 87
Victoria Post Office:—			
Wallace, R., Postmaster, to Dec 31			1,200 00
Shakespeare, N. do from Jan. 1			1,000 00
Clerks—			
Butler, R. J.		168 00	420 00
Cairns, T. A.		250 00	1,000 00
Chadwick, T.		264 00	660 00
Finlaison, C. W.		200 00	500 00
Kaye, E. E. (less suspension)		154 49	386 23
McCullough, G. A.		168 00	420 00
Newbury, C. W.		208 00	520 00
Sargison, F. R.		168 00	420 00
Smith, G. S.		160 00	400 00
Temporary Clerks—			
Charles, W. B.			208 60
Engelhardt, A. F.			344 09
McLaughlin, N. B.		44 30	110 75
McConnan, D. W.			208 60
Poole, W.			23 75
Simpson, G. D.		160 00	400 00
Messenger—McRoberts, T. E.		144 00	360 00
Total $10,670 81		2,088 79	8,582 02
Total, Victoria Post Office			10,670 81
do British Columbia Division			18,658 69
Salaries of Country Postmasters:—			
Paid by cheques to Country Postmasters			840 99
Held from revenue			12,841 38
Total Salaries, British Columbia			43,011 87

Prince Edward Island.	Night Duty and Mileage.	Salary.	Total.
Charlottetown Division:—			
Railway Mail Clerks—			
Crabbe, O. R.	166 22	800 00	
Haszard, T. W.	128 79	720 00	
McDonald, D. J., from Sept. 1 (transferred from Charlottetown Post Office)	122 37	500 00	
	417 38	2,020 00	2,437 38
Charlottetown Post Office:—			
Brecken, F. de St. C., postmaster		2,000 00	
Clerks—			
Brown, J. G. W.		560 00	
Campbell, J. M.		760 00	
Gill, W. H., from Jan. 25		171 27	
Harris, W. H.		1,162 50	
Lawson, J. A.		800 00	
Carried forward		5,453 77	2,437 38

Post Office—Salaries..	Night Duty and Mileage.	Salary.	Total.
	$ cts.	$ cts.	$ cts.
Brought forward		5,453 77	2,437 38
Prince Edward Island.			
Charlottetown Post Office—Concluded.			
Clerks—			
McDonald, D. J., to Aug. 31 (transferred to railway mail service)		100 00	
McCarey, J. (less fine)		619 00	
McDonald, J. W.		440 00	
Murphy, M. W.		510 00	
Robertson, J. N.		480 00	
Trainor, B.		800 00	
White, N.		800 00	
Callaghan, J. A., temporary clerk, from March 1		133 34	
			9,336 11
Salaries of Country Postmasters:—			
Paid by cheques to country postmasters			194 00
Held from revenue			8,458 70
Total salaries, Prince Edward Island			20,426 19

Post Office—Miscellaneous.			$ cts.	$ cts.
General Expenses.				
British American Bank Note Co.—				
½ cent postage stamps	550,000			
1 do	35,725,000			
2 do	2,800,000			
3 do	56,850,000			
5 do	2,400,000			
6 do	1,000,000			
10 do	250,000			
15 do	100,000			
	99,675,000	at 20c. per M...	19,935 00	
2 cent registered stamps	2,862,500			
5 do	300,000			
	3,162,500	at 40c. per M...	1,265 00	
1 cent post cards	16,414,000	at $1.25 per M.	20,517 50	
2 do	49,000	at 3.50 do	171 50	
Reply cards	90,000	at 3.25 do	292 50	
Post bands	500,000	at 2.00 do	1,000 00	
1 cent envelopes	160,000	at 3.00 do	480 00	
3 do No. 1	110,000	at 3.00 do	330 00	
3 do No. 2	110,000	at 3.50 do	385 00	
				44,376 50
Stationery Office and Queen's Printer				48,556 29
Advertising			8,020 01	
Printing, by newspapers			2,189 56	
				10,209 57
Commissions to postmasters on savings bank business				17,046 42
Postage stamps redeemed				2,661 92
Commission to stamp vendors				3,874 25
Postage refunded to sundry banks				253 70
Refund of money found in dead letters				16 50
S. & H. Borbridge, refund of increased customs duty on mail bags				34 40
Pritchard & Andrews—				
Dated stamps, 452, at $3.75			1,695 00	
do with outer rims, 107, at $4.50			481 50	
do do 4, at $5			20 00	
do with obliterator, 13, at $6.75			87 75	
do do 7			64 00	
Cup dated stamps, 3, at $16.50			49 50	
Mechanical dated stamps, 1			80 00	
Dated stamp: $2.75, $5.50, $4.50, $6.			18 75	
Special stamps, 850			262 50	
Swivel dated stamps, 1			12 50	
Pay stamps, 36			38 50	
Large hinge dating stamp, 1			18 50	
Ribbon dated stamps, 5			38 50	
Rubber stamps, 15			13 50	
Brass stamper fac simile, 68			63 52	
Fac simile stamp, 1			9 00	
Crown seals, 358, at 35c			125 30	
Brass do 1			2 75	
Type and figures			669 22	
Rubber figure			1 00	
Wooden tags, 10,312			400 49	
Rivet seal dies, 266			199 50	
Post office pads, 178			271 90	
Fountain pads, 118			24 35	
Letter scales and weights, 250			937 50	
Stamping scales and weights			25 00	
⅛ ounce weights, 25			2 50	
Lever balance parcel scales, 57			356 25	
Rubber obliterators, 250			23 00	
Brass do 1			1 00	
Carried forward			5,992 78	127,029 55

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	5,992 78	127,029 55
General Expenses—*Continued.*		
Pritchard & Andrews—		
Indelible ink	239 00	
Stamping ink	54 25	
Red ink	6 00	
Excelograph ink and composition	33 20	
Stencil paste	5 65	
do plates, 15	5 05	
do brushes, 4	0 80	
Stamping pads	120 29	
Brass seals, 3	35 00	
Numbering machine, 1	28 00	
Ribbons for dated stamps, 17	9 25	
Rubber stamping cushions, 3	14 00	
do and brass springs, 6	6 30	
Spring handles, 16	6 75	
8 items under $2 each	7 45	
Repairs	191 62	
	6,755 39	
LESS—Charged to sundry post offices	377 42	
		6,377 97
Maynard & Harris—		
Blue serge, 403 yds	309 90	
Scarlet cloth, 40 yds	114 36	
Waterproof coats, 70	366 22	
Post office caps, 257	281 41	
Summer helmets, 107	125 85	
Black waterproof covers, 257	78 17	
C. P. O. monograms, 50	11 14	
Cases, bales and packing	16 19	
Insurance and stamps	14 25	
Shipping charges	1 22	
Shrinkage	1 21	
		1,319 92
Paton Manufacturing Co.—		
Cloth, 481¼ yds	601 56	
Cases	2 30	
		603 86
C. & J. Webb & Co.—		
Blue serge, 511 yds	310 86	
Packing cases	5 84	
	316 70	
LESS—Charged to sundry post offices	12 33	
		304 37
W. Cummings, Son & Co.—		
Norfolk coat, $6.50 ; tunic and pants, $9.75		16 25
R. S. Montgomery—		
Letter carriers' leggings, 100 pairs	125 00	
do straps, 28 doz	12 00	
do belts, 34	25 50	
	162 50	
LESS—Charged to sundry post offices	20 25	
		142 25
S. & H. Borbridge—		
Letter carriers' shoes, 49 pairs	214 75	
do boots, 47 pairs	205 75	
	420 50	
LESS—Charged to sundry post offices	416 25	
		4 25
Patent hasp seal locks		74 83
Carried forward		135,873 25

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward		135,873 25
General Expenses—*Continued.*		
Burland Lithographic Co.—		
Money order forms	5,180 90	
Lithographing engraving map of Ontario	681 00	
do do of Quebec	1,116 42	
do do of Nova Scotia	198 00	
		7,176 32
Blyth & Kerr—		
Mail clerks' boxes, 18	180 00	
Rubber stamping cushions, 18	51 25	
do pads, 17	64 50	
Tin labels, 270	56 60	
Stamp brush, 1, at 65c.; file and handle, 1, at 40c	1 05	
Tin paper box, 1, at $5; tin trays, 12, $18	23 00	
Gilt letters and crown, $4; turpentine, 84c	4 84	
Tin deep black, 1, at 50c; pipe clay, 90c	1 40	
	382 64	
LESS—Charged to Toronto Post Office	18 00	
		364 64
H. Weeks—		
Scale boxes, 74	209 50	
Repairs	19 00	
		228 50
James Fyfe, letter scales, 50 sets		187 50
W. Trueman, repairing stamp boxes		90 00
H. Barnard—		
Cancellers, 2 gross	28 80	
Obliterators, 223	22 30	
		51 10
T. D. Sampson, repairing stamp boxes		12 00
McKinley & Northwood—		
Tin labels, 10, $3; cushions, 6, $21.25	24 25	
Tin box, 1, at $10; repairs, $5; sundry articles of hardware, $4.85	19 85	
		44 10
Legal Services—		
O'Connor & Hogg	46 30	
J. S. Hall & Son	703 32	
Casgrain, Angers & Hamel	319 80	
W. Graham	66 95	
G. T. Moore	25 00	
Aikins, Culver & Hamilton	45 00	
Brewster & McKay	2 50	
		1,208 87
Detectives and constables, services		319 28
H. Duggan, delivering night mail to Postmaster-General and Deputy		72 00
W. Taylor, services at Brigade Camp, Ottawa		18 00
P. O. Director General, Portugal, photo. album of portraits		18 07
J. H. P Brown, for loss of clothing by fire while on duty as ry. mail clerk		25 65
Director of International Postal Bureau, Postal Union expenses		408 33
W. Cousins, acting postmaster at Dorchester		72 00
J. S Watson, for transfer of Post Office, Palmer Rapids		5 00
F. H. O'Brien, inspection of Post Offices on North Shore, River St. Lawrence		100 00
T. Allen, for charge of mails, Cape Tormentine		125 00
R. Dunbar do Chatham Junction (N.B)		6 25
T. C. Muncey, telegraph operator, Cape Traverse		60 00
J. B. Allen do Cape Tormentine		60 00
Canada Atlantic Ry., freight charges	38 26	
Canadian Pacific Ry. do	3 67	
		41 93
E. Perrin, translating Postal Guide		70 50
Mortimer & Co., blank forms		150 00
J. Wilson & Co., framing pictures for Postmaster-General's office		4 50
J. Everett, British Money Order List		2 86
Carried forward		146,795 65

Post Office—Miscellaneous.		$ cts.	$ cts.
Brought forward			146,795 65
General Expenses—*Concluded.*			
For providing postage stamps and prepaying short-paid dead letters to the United States			40 00
Jas. Leslie, repairing clocks			0 75
A. Bolduc, P. O. Inspector, Quebec, for removal expenses from Ottawa to Quebec			126 25
H. G. Hopkirk, P. O. Inspector, Stratford, for removal expenses from Ottawa to Stratford			193 45
Control Department, N.S., military postage paid and refunded			51 19
D. D. Harrington, compensation for expenses incurred in changing mail route at Afton, N.S			89 60
S. Lake, compensation for termination of mail contract without the usual three months' notice			265 13
P. E. Island Steam Navigation Co., board and accommodation of mail clerks in 1887			222 72
H. Crandell, map of Prince Edward Island			4 00
Total, General Expenses			147,788 74
Charged to Provinces, as follows :—			
Ontario	(Page F—40)	83,330 22	
Quebec	(do F—48)	29,406 60	
Nova Scotia	(do F—51)	11,073 56	
New Brunswick	(do F—53)	9,407 54	
Manitoba	(do F—54)	9,457 90	
British Columbia	(do F—56)	2,910 12	
Prince Edward Island	(do F—57)	2,202 80	
			147,788 74
Ontario			
General expenses (from page F—40)			83,330 22
Chief Post Office Inspector—			
J. Dewé—			
Travelling, 156 days, at $3 50	546 00		
do 8 do 5.00	40 00		
Cab hire, $38.10 ; Pullman & porter, $30 ; parlor car, $20	88 10		
Omnibus, $10.25 ; steamboat fare, $4 ; railway fare, $11 ; horse hire, $3.50	28 75		
	702 85		
Less charged as follows :—			
Quebec (Page F—49)	$315 40		
Nova Scotia (do F—53)	73 00		
New Brunswick (do F—53)	37 45		
Prince Edward Island (do F—57)	27 50		
	453 35		
W. E. Bennett—		249 50	
Travelling, 73 days, at $2.50	182 50		
do 63 do 3.50	220 50		
do 28 do 5.00	140 00		
Pullman and porter, $97.75 ; parlor car $8	105 75		
Cab hire, $59.95 ; railway fare, $29.50 ; steamboat, $4 ; omnibus, $3.50	96 95		
Stage, $1 ; conveyance, 50c. ; ferry, 10c	1 60		
	747 30		
Less charged as follows :—			
Quebec (Page F—49)	$ 71 85		
Nova Scotia (do F—53)	63 25		
New Brunswick (do F—53)	16 70		
Manitoba (do F—55)	57 50		
British Columbia (do F—56)	166 00		
Paid in July, 1888	91 50		
	466 80		
		280 50	
J. C. Strange, waiting for Canadian mails, 113 days, at $2		226 00	
Carried forward		756 00	83,330 22

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	756 00	83,330 22
Ontario—*Continued.*		
Chief Post Office Inspector—		
F. P. Bent—		
Waiting for Canadian mails, 66 days, at $2	132 00	
Cab hire for conveyance of supplies	16 50	
W. B. Smith, travelling, 8 days, at $2	16 00	
Miscellaneous—		
Great North-Western Telegraph Co., telegrams	27 94	
Canadian Pacific do do	15 22	
Canada Mutual do do	0 40	
A. J. Henderson, repairing caligraph	7 00	
C. Addison, repairing eidograph	1 25	
		972 31
Post Office Inspector, Barrie—		
D. Spry—		
Travelling allowance, 109 days, at $3.50	381 50	
Horse hire, $74.15; omnibus, $5.10; ferry, 50c	79 75	
J. Henderson—		
Travelling allowance, 91 days, at $2.50	227 50	
Horse hire, $45.90; omnibus and cars, $6.25; railway fare, $4	56 15	
Searches, 80c.; telegrams, 25c	1 05	
A. McCarthy: railway fare, 85c.; meals, $2.20; ferry, 25c	3 30	
Miscellaneous—		
Great North-Western Telegraph Co., telegrams	36 85	
Bell Telephone Co., rent of telephone, and messages	26 88	
Mary Ann Court, charwoman	60 00	
J. Palmer, ice supplied	6 00	
American Express Co., express charges	1 65	
J. Henderson: Matches, 90c.; repairing clock, $1; soap, 25c.; 1 latch, $3.60; 2 bolts, 90c	6 65	
R. A. Stephens, 6 towels	1 50	
G. Monkman, soap	1 00	
Bar and Henry, repairing mail-bag catchers	4 25	
Robertson & Andrews do	1 30	
R. E. Fletcher, erecting a street letter-box	2 00	
W. F. Bunt, repairing do	2 00	
		899 33
Post Office Inspector, Kingston—		
G. Griffin, travelling allowance, 6 days, at $3.50	21 00	
Allan Jones—		
Travelling allowance, 92 days, at $2.50	230 00	
do overcharged	0 50	
Horse hire, $40.19; cab hire, $25.50; Pullman, $2; parlor car, 50c.	68 19	
Steamboat, 75c.; telegraph and telephone, 90c.; tolls, 16c	1 81	
P. H. Macarow—		
Hotel expenses, $11; cab hire, $1.75	12 75	
Horse hire, $1; railway fare, 95c	1 95	
J. E. Hopkirk, acting railway mail clerk, 10 days, at $1.50	15 00	
H. F. Wilmot do do 12 do 1.50	18 00	
J. C. Strange do do 2 do 1.50	3 00	
A. J. Christie do do 2 do 1.50	3 00	
D. E Ross do do 2 do 1.50	3 00	
C. G. Shannon do do 2 do 1.50	3 00	
Miscellaneous—		
Great North-Western Telegraph Co., telegrams	70 65	
Bell Telephone Co., telephone rent and messages	36 68	
Canadian Pacific Telegraph Co, telegrams	4 29	
J. G. Bastow, plumbers' work	18 45	
J. & H. Roberts, locksmiths' work	2 15	
Savage & Sons, painters' work	6 73	
J. Davis, locksmiths' work	1 75	
J. Jamieson, repairing street letter-boxes	3 70	
R. Waldron: felt, $1.95; towelling, $1.50	3 45	
J. Muckleston & Co., hardware	1 05	
J. H. Henderson: brooms, 35c.; candles, 30c.	0 65	
Carried forward	530 75	85,201 86

Post Office—Miscellaneous:	$ cts.	$ cts.
Brought forward	530 75	85 201 86
Ontario—*Continued.*		
Post Office Inspector, Kingston—		
J. G. King, disinfectants	2 15	
S. Jenkins, 6 wooden letter-boxes	13 80	
The E. & C. Gurney Co., 1 iron letter-box	6 50	
Isabella Kelso, washing	7 00	
H. Dunbar, washing towels	7 65	
J. Morissey do	2 55	
W. Pipe, ice supplied	6 00	
J. McAuley, 1 map of city	0 75	
Grand Trunk, freight charges	1 06	
Mrs. Luney, scrubbing	0 50	
		578 71
Post Office Inspector, London—		
R. W. Barker—		
Travelling allowance, 126 days, at $3.50	441 00	
Horse hire, $50.15 ; cab hire, $18.45 ; omnibus, $10.30	78 90	
Steamboat, $7 90 ; railway fare, $1.39 ; Pullman, $5.75	15 04	
Street cars, 45c. ; telegrams, 40c. ; tolls, 15c.	1 00	
C. Fisher—		
Travelling allowance, 93 days, at $2 50	232 50	
Horse hire, $43.75 ; omnibus, $9.40 ; telegrams, $1.25 ; cars, 30c.	54 70	
R. G. Mercer, Acting Railway Mail Clerk, 35 days, at $1.50	52 50	
Miscellaneous—		
Great North-Western Telegraph Co., telegrams	41 07	
Bell Telephone Co., rent of a telephone	56 25	
Greer & Wigmore, painters' work	23 00	
Stephens & Burns, letter boxes, 37	296 00	
C. Anundson, repairs to furniture and boxes	19 25	
J. Christie, letter boxes, 12	24 00	
T. Beattie & Co., towels and towelling	3 75	
J. E. Crawford, repairs to bell wires	3 00	
W. G. McKenna, laborer	66 25	
Martin O'Meara, washing and scrubbing	51 00	
W. McKenna, sundries	16 46	
		1,475 67
Post Office Inspector, Ottawa—		
T. P. French—		
Travelling allowance, 165 days, at $3.50	577 50	
Horse hire, $234.28 ; cab hire, $74 ; railway and steamboat fares, $18.35	326 63	
Tolls, $1.36 ; porterage, $1.95 ; omnibus, $1.25 ; Pullman, $22.75	27 31	
Stage, $1 ; sundries, 39c.	1 39	
	932 83	
Less charged to Quebec (Page F—49)	228 54	
		704 29
A. Bolduc—		
Travelling allowance, 8 days, at $2.50	20 00	
Horse hire, $25.65 ; cab hire, $1 ; ferry, 50c. ; tolls, 76c.	27 91	
	47 91	
Less charged to Quebec (Page F—49)	34 03	
		13 88
G. Marsan—		
Travelling allowance, 5 days, at $2.50	12 50	
Horse hire, $1.50 ; cab hire, $5	6 50	
	19 00	
Less charged to Quebec (Page F—49)	2 50	
		16 50
W. O. Mercer, Acting Railway Mail Clerk, 12 days, at $1.50	18 00	
A. H. Gallup do do 6 do	9 00	
A. A. Smith do do 3 do	4 50	
C. P. LeSueur, cab hire	0 50	
Carried forward	32 00	87,990 91

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	32 00	87,990 91
Ontario—*Continued.*		
Post Office Inspector, Ottawa—		
Miscellaneous—		
Great North-Western Telegraph Co., telegrams	41 72	
Canadian Pacific do do	22 76	
Canada Mutual do do	0 34	
Bell Telephone Co., telephone at inspector's residence	24 75	
H. Ouimet, putting up and removing double windows	38 00	
G. Bailey, letter boxes and repairs	92 75	
L. Brunette, repairing mail trucks	10 00	
Blyth & Kerr, 1 water filter, $13.50; 1 duster, $1	14 50	
D. Goyer, 1 clock	7 50	
Chevrier Bros., 2 mirrors	10 90	
Constable's fees	7 00	
H. J. Fraser, turpentine	0 30	
A. Kelly, night watchman	549 00	
Mary Ann Barrett, charwoman	235 50	
A. S. Woodburn, 1 directory	2 00	
D. N. Charlebois, ice supplied	5 00	
Ottawa "Citizen," subscription	6 00	
H. Carroll, cab hire	1 25	
Gratuities to telegraph messengers	1 00	
		1,102 27
Post Office Inspector, Toronto—		
M. Sweetnam—		
Travelling allowance, 57 days, at $3.50	199 50	
do 2 do 5.00	10 00	
Horse hire, $56.95; cab hire, $22; omnibus, $9.25	88 20	
Street cars, $2.20; Pullman, $4.50; railway fare, $2	8 70	
Ferry, 20c; baggage, 25c	0 45	
G. A. Burnham—		
Travelling allowance, 57 days, at $2.50	142 50	
Horse hire, $49.85; cab hire, $50.30; omnibus and street cars, $3.10	103 25	
Railway fare, $2.91; tolls, 39c	3 30	
H. P. Thompson—		
Railway fare, $48; board and lodging, $6.07; ferry, 70c	54 77	
C. J. H. Winstanley, horse hire	1 00	
M. W. Sloan, board and lodging	1 75	
Miscellaneous—		
Great North-Western Telegraph Co., telegrams	73 24	
Canadian Pacific Telegraph Co., do	31 21	
T. Pells, carpenter's work	11 75	
Bell Telephone Co., telephone and messages	50 50	
H S. Howland, Sons & Co.—		
Yale locks, 24, $36; duty, $12.60; express, $1.25	49 85	
W. T. Sparrow, repairing mail clerks' boxes	6 00	
J. Shields & Co, soap, $3.35; matches, 15c	3 50	
Mills Bros., soap, 90c.; brooms, 60c.; soda, 8c	1 58	
Mary Doherty, charwoman	120 00	
do washing towels	6 50	
J. N. Reynolds, do	6 50	
Brown Bros., binding atlas	2 25	
Jas. Fairhead, ice supplied	6 75	
Kate Mundy, charwoman	24 00	
E. P. Edwards, relaying carpets	3 50	
Sundries	0 57	
		1,011 12
Post Office Inspector, Stratford—		
H. G. Hopkirk—		
Travelling allowance, 158 days, at $3.50	553 00	
Horse hire, $121.05; cab hire, $13; Pullman and parlor car, $6.50	140 55	
Luggage porter, $4; omnibus and cars, $3; telegrams, $1.26	8 26	
S. Yorick—		
Railway fare, $2 50; 9 days' board, $6.48	8 98	
Expenses while on duty at P. O. Inspector's office	301 90	
Carried forward	1,012 69	90,104 30

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	1,012 69	90,104 30
Ontario—*Concluded.*		
Post Office Inspector, Stratford—		
M. O'Loane: Travelling allowance, 1 day, $1.50; mileage, 36c	1 86	
Miscellaneous—		
Great North-Western Telegraph Co., telegrams	38 68	
Scrimgeour & Bennock—		
Time bells case, $30.50; repairing cupboards, $5	35 50	
F. W. Mathews, expenses while on duty	99 05	
W. Macklin, towels, 12	3 00	
J. F. Fremantelle—		
Bell, $1.60; oil stove, 50c.; candlestick, 20c.; cork screw, 15c.	2 45	
Ward & McEwin: Tumblers, 60c.; matches, 20c.; candles, 40c	1 20	
W. H. Roberts: Whisks, 55c.; soap, 30c	0 85	
F. F. Kingsmill, cocoa mats, 4	5 60	
Porteous & McLagan, letter box, 1	2 50	
W. & F. Workman, hardware	0 50	
Stratford "Herald," subscription	4 00	
Petty expenses	12 45	
		1,220 33
Postmaster, Belleville—		
Mrs. E. Wall, charwoman	225 00	
G. Easton, ice supplied	5 00	
Petty expenses	1 21	
C. W. Pole, gasfitting for jubilee illumination	14 50	
F. D. Ford, repairing box locks	13 00	
Wallbridge & Clarke—		
Soap, $5; soda, $1; pearline, $1.25; whisks, 80c.; matches, $1.20	9 25	
W. Alford, carpenters' work	7 44	
H. W. Cronk, painters' work	6 50	
J. Higman, plumbers' work	5 75	
Hart Bros. & Lazier, cleaning water-filter and repairs	7 00	
G. J. Tickell & Son, repairs to furniture	6 40	
A. N. Reid & Co.: 2 sheets, 4 pillow cases	4 40	
Brush for cleaning stamps, 20c.; window sash cord, 10c	0 30	
J. H. Meacham: soap, $5.10; sundries, $2.20	7 30	
		313 05
Postmaster, Hamilton—		
J. Calder & Co.—		
Making and trimming tunics, 46	207 00	
do do overcoats, 26	175 50	
do do pants, 60	105 00	
Jas. L. Lightfoot, shoes, 60 pairs	262 20	
J. Mitts & Son, caps, 18	63 00	
R. S Montgomery, 3 waist belts	2 25	
Hutton & Wilson, carpenters' work	67 50	
Donaldson & Peterson, carpenters' work	33 10	
J. Wilson, painters' work	18 00	
J. Armstrong, glaziers' work	3 50	
A. Clark, plumbers' work	11 35	
J. Garland, glaziers' work	1 25	
Leitch & Son, repairing street letter boxes	57 00	
Great North-Western Telegraph Co., telegrams	8 89	
E. Chanteloup, repairing numbering stamps	2 00	
J. Freeth, carting ashes	7 50	
Petty expenses by postmaster	41 67	
		1,066 71
Postmaster, Kingston—		
W. Cannon—		
Making and trimming overcoats, 2	13 00	
do do tunics, 9	50 50	
do do pants, 15	22 50	
S. & H. Borbridge (see page), shoes, 14 pairs	59 50	
R. J. Devlin, fur caps, 4	19 00	
J. G. Bastow, plumbers' work	2 50	
L. B. Spencer, locksmiths' work	0 25	
Carried forward	167 25	92,704 39

Post Office—Miscellaneous	$ cts.	$ cts.
Brought forward	167 25	92,704 39
Ontario—*Continued.*		
Postmaster, Kingston—		
W. M. Drennan, bedsteads, mattress	13 00	
R. Waldron: towelling cloth, $3.88; matting, $4.50	8 38	
J. S. Henderson: soap, $5 65; matches, 63c.; brooms, 70c.; salt, 10c.	7 08	
J. Muckleston: turpentine, 70c.; sundries, $1.85	2 55	
R. M. Horsey & Co.: kettle, $1.50; watering pot, 90c.; dipper, 25c.; matting, $3.25	5 90	
G. M. Wilkinson & Son, waste baskets, 3	3 75	
Bell Telephone Co., rent of a telephone	35 00	
J. Hanley, street letter box service	6 00	
Postmaster for do	6 00	
Pritchard & Mingard, money order pay stamp	1 00	
S. A. Henting, 1 office stool	0 75	
J. Morissey, laborer	198 00	
J. Kelso, charwoman	36 25	
H. Dunbar, washing towels	8 16	
E. Luney, charwoman	4 00	
J. Coffey do	2 00	
Grand Trunk, freight charges	0 70	
		505 77
Postmaster, London—		
R. Boydeson—		
Making and trimming overcoats, 28	168 00	
do do tunics, 34	195 50	
do do suits, 2	15 00	
do do pants, 56	98 00	
P. Cook, boots, 56 pairs	252 00	
Powell, Allen & Brikendell, fur caps, 26	110 50	
R. S. Montgomery, 1 waist belt	0 75	
Great North-Western Telegraph Co., telegrams	7 02	
Bell Telephone Co., rent of telephone	60 00	
London Street Railway Co., tickets for conveyance of letter carriers	413 42	
J. R. Barrell, laborer	268 75	
E. Hart, night watchman	52 00	
W. Cousins, in charge of post office at exhibition buildings	18 75	
Greer & Wigmore, glaziers' work	48 05	
Pritchard & Andrews, pay stamp, fac-simile	2 50	
Stevens & Burns, repairing letter presses	2 00	
J. R. Gurd: brooms, $3.50; whisks, 40c	3 90	
Callard, Warren & Co., sponges	1 05	
J. Moule: matches, 30c.; pail, 25c.; candles 17c.	0 72	
W. A. Brock, repairing office furniture	4 95	
M. O'Meara, washing and scrubbing	48 00	
Petty expenses by postmaster	34 32	
Grand Trunk, freight charges	14 05	
		1,819 23
Postmaster, Ottawa—		
C. Gagné & Co.—		
Making and trimming tunics, 48	263 50	
do do overcoats, 20	120 00	
do do pants, 48	73 50	
R. J. Devlin, fur caps, 24	114 00	
R. S. Montgomery, 1 waist belt	0 75	
S. & H. Borbridge, shoes, 50 pairs	225 00	
Ottawa Street Railway Co., tickets for letter carriers	100 00	
J. H. Bartlett, attendance on clocks	60 00	
Great North-Western Telegraph Co., telegrams	14 13	
Canadian Pacific Telegraph Co., telegrams	0 65	
H. G. Roche—		
Rubber hose, 100 feet	30 00	
Repairs, $4; sundries, $2.20	6 20	
Bate & Co.—		
Soap, $6.34; lye, $2 70; brooms, $4.65	13 69	
Dusters, $2.80; mop head, 60c	3 40	
Carried forward	1,024 82	95,029 39

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	1,024 82	95,029 39
Ontario—*Continued.*		
Postmaster, Ottawa—		
Elliott & Hamilton, 2 dozen towels	5 00	
E. Chanteloup, 24 felt rollers	4 80	
K. D. Graham: soap, $4; sponges, 75c	4 75	
J. R. Esmonde: pail, 60c.; watering-can, 75c	1 35	
M. Macdonald, laborer	305 00	
W. Potter do	326 00	
H. Mailleux do	41 00	
D. A. Bruce, in charge of post office at Exhibition Buildings	9 00	
Harris & Campbell, repairing office furniture	4 00	
E. Brennan, charwoman	274 50	
A. McDonald do	235 50	
M. A. Kelly do	69 00	
Lapointe & Charbonneau, ice supplied	7 50	
Petty expenses by the postmaster	10 92	
S. Giroux, washing windows	15 50	
		2,338 64
Postmaster, Toronto—		
C. Martin & Co.—		
Making and trimming overcoats, 42	273 00	
do do tunics, 20	105 00	
do do pants, 80	100 00	
R. Birmingham, boots, 161 pairs	724 50	
J. & J. Lugsdin, fur caps, 30	97 50	
R. S Montgomery, 3 waist belts	2 25	
Toronto Street Railway Co., tickets for letter catriers	2,400 00	
T. Pells, carpenters' work	654 79	
McGuire & Bird, plumbers' work	204 02	
J. & E. H. Roberts, locksmiths' work	376 96	
A. Cahoon, painters' work	50 00	
J. Dill do	55 70	
J. E. Ellis & Co., attendance on clocks	125 00	
T. Thompson, repairing street letter boxes	226 65	
Great North-Western Telegraph Co., telegrams	92 09	
T. Smith, laborer	413 75	
H. L. Bell do	222 58	
W. Benson do	413 75	
R. Elliott do	230 00	
H. J. Grasett, to pay night watchman	130 00	
Grand Trunk Railway, for assistant porterage	189 65	
do rent of mail room, Union Statiou	50 00	
Bell Telephone Co, rent of telephone	50 00	
G. B. Sweetnam, in charge of post office at Exhibition Buildings	21 90	
N. L. Piper & Son—		
Water-cans, 3, $3.75; boiler, 1, $2 25; turpentine, $4	10 00	
Sperm oil, $2.75; pails, 2, $2.60; brushes, 6, $3.30	8 65	
Shovels, 3, $2.25; dustpan, 1, $1; sundries, $2 37; repairs, $2 45	8 07	
E. Chanteloup, felt rollers, 96	19 20	
W. A. Murray & Co, towels	7 75	
G. Yates, tickets for ferry	9 60	
J. R. Hendry: cartage of dutiable goods, $21.50; express hire for letter carriers, $26.50	48 00	
W. L. Taylor, removing ashes	16 98	
E. & C. Gurney Co., iron street letter boxes, 12	78 00	
Sanderson, Percy & Co.: paints, $31; varnish, $12; oil, 75c.; turpentine, $1.30; sand paper, 20c	45 25	
Blyth & Kerr, tin trays, 21	18 00	
E. Westman, repairing scales	10 75	
J. Fenson: 1 wire rope, $2.72; adjusting, $6; hardwood, 40c	9 12	
E. W. Allen & Co., 12 newspaper-bag holders	9 00	
C. Rogers & Son, 9 office stools	5 45	
E. F. Ashmead, 53 tin labels	5 00	
J. Dixon, repairing a mail truck	2 50	
Pritchard & Andrews, pay stamp	1 00	
Rice Lewis & Son, hardware	0 60	
Carried forward	7,522 01	97,368 03

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	7,522 01	97,368 93
Ontario—*Concluded.*		
Postmaster, Toronto—*Concluded.*		
E. Piper, charwoman	235 50	
M. Doherty, washing towels	110 00	
J. W. Reynolds do	28 35	
Knickerboker Ice Co., ice supplied	23 34	
Canadian Pacific Railway, freight charges	5 66	
J. Wright, inspection of scales	3 40	
T. N. Hopkins, cleaning boilers	2 00	
Petty expenses by postmaster	71 40	
		8,001 66
Postmaster, Windsor—		
E. Marentette, locksmith's work	55 70	
R. Purser & Son, plumber's work	18 55	
G. Adams, painter's work	4 50	
P. A Craig do	4 50	
T. Guinevau, laborer	133 34	
G. Hullett do	13 32	
Sundry persons, collecting letters	300 00	
G. A. & E. B. Neveux: rubber hose and couplings, $16; sundries, $1.65	17 65	
E. Langlois—		
Soap, $1.25; matches, 75c.; brooms, $1.80	3 80	
Dusters, 90c.; sundries. $4.64	5 54	
R. Purser & Son: globes, $1.50; tapers, $1.80	3 30	
Barnum Wire and Iron Works, repairs in post office	8 15	
Drake and Joyce, repairing office furniture	9 15	
Straith & McDonald: towelling, $1.80; sheeting, $1.25; cotton, 40c	3 45	
S. Stewart, 1 tin box	6 75	
F. H. Mann: soap, $2.25; brooms, 60c.; sundries, $1.25	4 10	
Great North-Western Telegraph Co., telegrams	0 35	
T. N. Martin, 1 scrubber	1 00	
Mrs. Curtis, washing towels	20 00	
Lake St. Clair Ice Co., ice supplied	8 00	
A. Coleman, charwoman	18 00	
Windsor Truck Co., carting rubbish	3 25	
Grand Trunk Railway, freight charges	1 81	
		644 21
Sundry Postmasters—		
Tradesmen	164 79	
Miscellaneous	463 10	
Rents and taxes	332 00	
		960 19
Ocean Mail Clerks' Trip Allowance—		
Bent, F. P	320 00	
Bowes, W. T	300 00	
Ferguson, J	400 00	
Green, S. T	200 00	
Green, S. T., jun	150 00	
Mickleburgh, F. H	400 00	
O'Hara, J	400 00	
Strange, J. C	320 00	
	2,490 00	
ADD—Charged for Quebec (see page F—51)	183 45	
		2,673 45
Total Miscellaneous, Ontario, paid by Cheques		109,647 54
Miscellaneous items	26,189 37	
Rent, fuel and light	21,276 35	
Discount to stamp vendors	6,467 56	
Tradesmen's bills	0 50	
Total paid from Revenue, and not charged against grants		53,933 78
Total Miscellaneous for Ontario		163,581 32

Post Office—Miscellaneous.	$ cts.	$ cts.
Quebec.		
General Expenses (from page F—40)	.....	29,406 60
Post Office Inspector, Montreal—		
E. F. King—		
Travelling allowance, 98 days, at $3.50	343 00	
do 3 do 5.00	15 00	
Horse hire, $5 ; cab hire, $9.80 ; Pullman, $1	15 80	
Omnibus and cars, $1.25 ; cabin on steamer, 50c	1 75	
D. Nelligan—		
Travelling allowance, 150 days, at $2.50	375 00	
Horse hire, $21.35 ; cab hire, $17.05 ; steamboat fare, $1.40	39 80	
Cars, $2.10 ; omnibus, 85c. ; stage, 75c	3 70	
Railway fare, 25c. ; tolls, 41c	0 66	
J. E. Gervais—		
Travelling allowance, 82 days, at $2.50	205 00	
Horse hire, $34.65 ; cab hire, $12.60 ; cars, 60c	47 85	
Railway fare, $1.50 ; search in registry office, 35c	1 85	
J. A. Madore : Horse hire, $3.50 ; hotel expenses, $2 ; toll, 15c	5 65	
F. Briegel—		
Travelling allowance, 12 days, at $2	24 00	
Miles, 3,400, at ½c	17 00	
Hotel expenses	2 00	
E. Chanteloup, repairs to street letter boxes	126 40	
P. O'Donoghue, leather frames, 25	37 50	
Great North-Western Telegraph Co., telegrams	32 81	
Canadian Pacific Telegraph Co., telegrams	4 21	
E. & C. Gurney & Co., street letter boxes, 3	19 50	
M. Ressouche, charwoman	6 00	
Cowansville "Observer," subscription	1 00	
Montreal "Minerve," do	5 00	
Sherbrooke "Pionnier," do	4 00	
St. Jérome "Nord," do	1 00	
Petty expenses by P. O. Inspector	35 57	
		1,371 05
Post Office Inspector, Quebec—		
A. Bolduc—		
Travelling allowance, 161 days, at $3.50	563 50	
Horse hire, $185.38 ; cab hire, $70.05	255 43	
Pullman, $15 35 ; parlor car, $7.35 ; hand car, $10	32 70	
Porter, $2.15 ; fare on steamer, $18.50 ; railway fare, $8.18	28 83	
Cabin on steamer, $1.50 ; sailing vessel, $1.50	3 00	
Ferry, 80c. ; cars, 40c. ; tolls, $1.15 ; rent of a room, $3 ; sundries, 75c.	6 10	
J. L. Anctil—		
Travelling allowance, 100 days, at $2.50	250 00	
Horse hire, $60 ; cab hire, $20.20 ; steamboat, 75c. ; ferry, 20c	81 15	
C. Vohl—		
Acting railway mail clerk, 3 days, at $1.50	4 50	
Hotel expenses, $6.15 ; cab hire, $1.65 ; horse hire, $1.25	9 05	
Ferry, 40c. ; rent of a fur coat, $1 50	1 90	
L. Furois : hotel expenses, $8 ; cab, $2.50	10 50	
J. G. Bourget : hotel expenses, $2 50 ; cab hire, $1	3 50	
Expense of removing snow for winter	100 00	
Great North-Western Telegraph Co., telegrams	135 20	
Canadian Pacific Telegraph Co., do	1 45	
J. B. Richard, painters' work	40 50	
E. Roussel, carpenters' work	10 10	
P. Whitty, repairs to street letter boxes	47 95	
F. X. Robitaille, do	16 05	
P. Pageau, repairs to office furniture	13 25	
Bell Telephone Co., telephone at office and residence	74 20	
N. Garneau : towelling, $3.60 ; flannel, $3.05 ; sundries, 68c	7 33	
G. & C. Hossack : scrubbers, $1.20 ; sundries, 78c	1 98	
L. Gaboury : brooms, 95c. ; soap, 60c. ; matches, 20c	1 75	
T. Norris, soap	0 80	
P. Vallieres, 2 stools	6 00	
M. Bilodeau, charwoman	222 00	
do washing towels	3 00	
Carried forward	1,931 72	30,777 65

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	1,931 72	30,777 65
Quebec—*Continued.*		
Post Office Inspector, Quebec—*Concluded.*		
J. Gamache, charwoman	46 50	
Noel Rancour, ice supplied	5 00	
P. Cousin, plan of Quebec	4 00	
For carrying water for cleaning purposes	6 40	
Canadian Pacific Railway, freight	0 35	
		1,993 97
Post Office Inspector, Three Rivers—		
G. A. Bourgeois—		
Travelling allowance, 60 days, at $3 50	210 00	
Horse hire, $5.80 ; cab hire, $10 70 ; railway fare, $7	23 50	
Parlor car, $7.85 ; ferry and cars, $3.35 ; state room, 50c	11 70	
J. P. Chillas—		
Travelling allowance, 70 days, at $2.50	175 00	
Horse hire, $58.95 ; cab hire, $7.65 ; railway fare, $1.10	67 70	
Steamboat, $3.81 ; ferry, 40c	4 21	
G. Bailey, acting railway mail clerk, 29 days, at $1.50	43 50	
Canadian Pacific Telegraph Co., telegrams	3 05	
Great North-Western Telegraph Co., do	5 29	
Bell Telephone Co., telephone at office and residence of assistant inspector	75 00	
G. Bourgeois, jun., messenger	220 00	
M. Normandin, charwoman	17 40	
H. Normandin, do	62 40	
Arthabaskaville "Union des Cantons de l'Est," subscription	7 50	
T. Lemay, ice supplied	6 00	
Petty expenses by P. O. Inspector	16 17	
		948 42
Sundry travelling expenses—		
J. Dewe (See page F—40)	315 40	
do petty expenses	0 65	
W. E. Bennett (See page F—40)	71 85	
L. F. A. Maingy—		
Travelling allowance, 4 days, at $3.50 — $14 00		
Cab hire, $5 ; railway fare, $21 ; parlor car, $2.50 — 28 50		
Omnibus, $1.50 ; hotel expenses, $10 — 11 50		
54 00		
LESS—Charged to New Brunswick — 31 75		
	22 25	
T. P. French (See page F—42)	228 54	
A. Bolduc (See page F—42)	34 03	
G. Marsan (See page F—42)	2 50	
		675 22
Postmaster, Montreal—		
J. & E. McIntyre—		
Making and trimming pants, 134	234 50	
do overcoats, 43	258 00	
do tunics, 16, at $6	96 00	
do do 67, at $4	268 00	
do do and pants	11 50	
D. K. McLaren, boots, 135 pairs	607 50	
Lanthier & Co., fur caps, 23	103 50	
E. Chanteloup—		
Locksmiths' work	288 80	
Brass trellis work, 2 pieces	25 00	
Felt rollers, 9 doz	21 60	
A. Hamel, carpenters' work	29 00	
Castle & Son, painters' work	12 00	
J. Kimber, glaziers' work	8 90	
J. Beresford, carpenters' work	1 20	
D. O'Connor, stamping pads and repairs	96 00	
H. Grant & Son, attendance on clocks	110 50	
Great North-Western Telegraph Co., telegrams	257 07	
Canadian Pacific do do	3 25	
Carried forward	2,432 32	34,395 26

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	2,432 32	34,395 26
Quebec—*Continued.*		
Postmaster, Montreal—		
Bell Telephone Co., rent of 3 telephones	230 00	
do do telephone at Bonaventure Station	50 00	
J. Neilson, telephonic reports of incoming mails	100 00	
L. Renois, allowance in lieu of fuel and light	150 00	
do do for loss of lodgings	50 00	
L. Barré, washing and putting up double windows	116 30	
A. Bélanger, 12 office chairs	29 80	
W. H. Rice: brass wire railings, $24; iron frames, $5	29 00	
H. A. Nelson & Son: baskets, 23, $13.25; brooms, 36, $10.45; dusters, 19, $6.70	30 40	
Frothingham & Workman, hardware	26 61	
G. A Holland, 10 baskets	20 15	
F. Pépin, street car tickets	22 60	
E J. Maxwell & Co., lumber	72 21	
Hodgson, Sumner & Co., towelling	19 56	
W. Rickner, 9 baskets	7 50	
J. Manning, laborer	488 25	
T. Cunningham do	457 50	
P. Jones do	457 50	
J. McLaughlin do	455 50	
R. Lanning do	457 50	
L. Quinlan do	457 50	
J. Quinn do	468 75	
J. Berthelet do	336 25	
H. Lacken do	77 50	
E. Barcelo, stamper	153 00	
A. Trudel, night watchman	457 50	
R. Talbot, porter	549 00	
W. G. McGowan, rent of north receiving house	250 00	
Montreal District Savings Bank, rent of east and west receiving houses	500 00	
Grand Trunk Railway, rent of a room in Bonaventure Station	50 00	
Electric Service Co., rent of an alarm box	12 00	
T. R. Boyce, sorting-baskets	7 00	
A. J. Lawson, altering electric wires	2 50	
F. Gibeau, 8 sorting-baskets	5 60	
Gravel Bros., soap	4 25	
R. Mitchel & Co., repairing locks	1 00	
A. Trudel, charwoman	240 00	
Mrs. Ressouche do	257 00	
M. Bissonnette do	121 60	
L. H. Hénault, ice supplied	14 00	
R. R. Donnelly & Son, subscription to U. S. Post Office Official Guide	3 10	
Petty expenses by postmaster	325 02	
		9,995 27
Postmaster, Quebec—		
W. Lee—		
Making and trimming overcoats, 14	112 00	
do tunics, 14	77 00	
do pants, 20	30 00	
do suits, 20	130 00	
R. J. Devlin, moccasins, 20 pairs	35 00	
A. P. Caron & Bro. boots, 20 pairs	80 00	
Dugal & Co., caps, 18	76 50	
R S. Montgomery, waist belts	1 50	
Great North-Western Telegraph Co., telegrams	30 49	
Canadian Pacific do do	0 60	
C Hough, conveying dutiable goods	106 75	
G. Seifert, attendance on clocks	45 00	
Hardy & Drolet: brooms, $4.75; soap, $3.50; matches, $1.20; dusters, $1.80; sundries, $3.10	14 35	
A. Bidégare, repairing and cleaning stamps	9 55	
Le Bon Pasteur, repairing flags	1 15	
Carried forward	749 89	44,390 53

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	749 89	44,390 53
Quebec—*Continued.*		
Postmaster, Quebec—		
D. Lepine, charwoman	183 00	
Sarah Rancour do	183 00	
D. Roberge do	9 00	
M. Pleau do	8 25	
S. Paradis do	8 25	
Charwomen, 3, $1.50 each	4 50	
T. Rancour, ice supplied	15 00	
Canadian Pacific Railway, freight charges	2 67	
		1,163 56
Sundry Postmasters—		
Tradesmen	30 89	
Miscellaneous	59 70	
Rents and taxes	160 00	
Travelling	4 00	
		254 59
British Mail Clerks—		
Fairman, D., in charge of British mails, 234 days, at $2	468 00	
Walmsley, A. do 239 do 3	717 00	
Evarts, J., attendance on British mails	100 00	
Goodfellow, H. J. do 6 days	9 00	
	1,294 00	
LESS—Charged to Ontario (Page F—47)	183 45	
		1,110 55
Total Miscellaneous paid by cheques		46,919 23
Miscellaneous items	9,332 17	
Rent, fuel and light	4,375 00	
Discount to stamp vendors	2,674 92	
Total paid by Postmasters and not charged against grants		16,382 09
Total Miscellaneous, Quebec		63,301 32
Nova Scotia.		
General expenses (from page F—40)		11,073 56
Post Office Inspector, Halifax—		
C. J. Macdonald—		
Travelling allowance, 151 days, at $3.50	528 50	
Horse hire, $107.25 ; cab hire, $46.50	153 75	
J. D. Storey—		
Travelling allowance, 129 days, at $2.50	322 50	
Horse hire, $156.95 ; cab hire, $16	172 95	
Porterage, $5.70 ; stage, $1.50 ; ferry, 25c	7 45	
D. Stewart—		
Travelling allowance, 63 days, at $2.50	157 50	
Horse hire, $37.75 ; cab hire, $33.50 ; porterage, $4 ; ferry, 25c	75 50	
W. H. McRobert, acting railway mail clerk, 44 days, at $1.50	66 00	
A. Costley—		
Acting railway mail clerk, 3 days, at $1.50	4 50	
Hotel expenses, $21 ; railway and steamboat fare, $6.50	27 50	
Horse hire, $1 ; cab hire, 75c. ; telephone message, 39c	2 14	
F. G. Creighton—		
Acting railway mail clerk, 5 days, at $1.50	7 50	
Railway fare, $7.80 ; cab hire, $1	8 80	
W. N. Page—		
Hotel expenses, $8 ; horse hire, $2 ; railway fare, $4.80	14 80	
Cab hire, $1 ; ferry, $1	2 00	
F. P. Bent—		
Acting railway mail clerk, 8 days, at $2	16 00	
Telegram	0 32	
Carried forward	1,567 71	11,073 56

Post-Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	1,567 71	11,073 56
Nova Scotia—*Concluded.*		
Post Office Inspector, Halifax—		
T. E. Davieson, acting railway mail clerk, 2 days, at $1.50	3 00	
S. J. R. Sircom do do 2 do 1.50	3 00	
Miscellaneous—		
Western Union Telegraph Co., telegrams	273 96	
Bell Telephone Co., telephone at office and residence of P.O.I.	40 00	
A. J. Grant & Co., twine supplied (800 lbs.)	300 00	
C. W. Davies, locksmiths' work	34 35	
W. G. Wiswell, carpenters' work	15 67	
J. Fraser do	2 34	
C. & W. Anderson: soap, $8.35; brooms, $1.85; sundries, $3.02	13 22	
W. Fraser & Son, repairing office furniture	7 75	
Longard Bros., repairing mail clerks' boxes	8 15	
W. & C. Silver, 6 towels	1 50	
A. F. Church, maps	4 00	
Petty expenses	0 50	
W. Gossip, ink and mucilage	26 02	
Mary Donelly, charwoman	35 00	
L. Meagher do	60 00	
F. Filleul do	37 00	
Mrs. McMillen, housekeeper	80 00	
Wm. Bowers, cleaning windows	10 00	
Mary Carrigan do	1 00	
E. Flynn do	3 50	
S. Chittick & Son, ice supplied	4 00	
Halifax "Morning Chronicle," subscription	6 00	
do "Herald" do	6 00	
Hattie & Mylins, soap	1 50	
		2,545 17
Postmaster, Halifax—		
Clayton & Sons—		
Making and trimming tunics, 17, at $5.50	93 50	
do do do 17, at $6	102 00	
do do pants, 35	35 00	
do do overcoats, 17	110 50	
J. Lilly, boots, 53 prs	238 50	
R. S. Montgomery, waist belts, 17	12 75	
R. J. Devlin, fur caps, 3	14 25	
Western Union Telegraph Co., telegrams	25 38	
Bell Telephone Co., rent of a telephone	40 00	
C. W. Davies, locksmiths' work	15 45	
W. G. Wiswell, carpenters' work	26 50	
A. J. Grant & Co., twine, 420 lbs.	157 50	
Geo. E. Smith & Co., twine, 100 lbs.	37 50	
L. J. Mylins, soap, $10.50; sundries, $1.10	11 60	
C. D. McAlpin, plans of city, 3	9 00	
R. H. Cogswell, attendance on clocks	8 50	
J. McPherson, blankets, 5	5 63	
P. Walsh, sundries	5 18	
Hattie & Mylins, soap	5 75	
J. Brander, sorting-baskets	4 75	
W. Fraser & Son, repairing office furniture	1 75	
G. Slaughter, repairing baskets	2 05	
W. Myers, gasfitters' work	2 00	
W. Stairs, Son & Morrow, 1 rope	2 71	
J. D. McDougall, 1 circular alphabet	2 50	
Petty expenses by postmaster	21 18	
W. Gossip, ink and mucilage	33 72	
E. Brown, charwoman	36 00	
M. Bowen do	120 00	
E. McMillen, washing	48 00	
J. Daly, cartage of rubbish	3 00	
S. Chittick, ice supplied	6 00	
Carried forward	1,238 15	13,618 73

Post Office—Miscellaneous.	$ cts.	$ cts
Brought forward	1,238 15	13,618 73
Nova Scotia—*Concluded.*		
Postmaster, Halifax—		
J. Saunders, cleaning windows	4 25	
W. J. Coulon, calling mail clerks	2 00	
		1,244 40
Miscellaneous Payments—		
J. Dewe, travelling expenses in Nova Scotia (see page F—40)	73 00	
W. E. Bennett do do (do —40)	63 25	
A. Brown, waiting for British mails	45 00	
Tradesmen's accounts, sundry offices	11 00	
Fuel and light do	84 05	
		276 30
Total Miscellaneous, paid by cheques		15,139 43
Miscellaneous items	5,388 07	
Rent, fuel and light	2,780 00	
Discount to stamp vendors	112 92	
Total paid by postmasters and not charged against grants		8,280 99
Total Miscellaneous, Nova Scotia		23,420 42
New Brunswick.		
General Expenses (page F—40)		9,407 54
Post Office Inspector, St. John—		
S. J. King—		
Travelling allowance, 89 days, at $3.50	311 50	
Horse hire, $39.25 ; cab hire, $35.85 ; Pullman and porter, $4.45	79 55	
Parlor cars, 50c. ; boat, $1 ; telegrams, $1.57 ; ferry, 50c	3 57	
W. C. Whittaker—		
Travelling allowance, 40 days, at $2.50	100 00	
Horse hire, $4.25 ; cab hire, $18.25 ; railway fare, $5.45	27 95	
Telegrams, 20c. ; affidavits, 60c	0 80	
A. Murray—		
Acting railway mail clerk, 13 days, at $1.50	19 50	
Sundries	0 39	
Miscellaneous—		
Western Union Telegraph Co., telegrams	112 77	
Bell Telephone Co., rent of a telephone	40 00	
G. Hutchison—		
Attendance on clocks	50 00	
Repairs	4 00	
J. & J. D. Howe, repairing office furniture	15 25	
Bowman & Le Lacheur, carpenters' work	10 11	
J. & A. McMillan, map of New Brunswick	6 00	
S. Crandall, freight on letter-boxes	5 00	
Barnes & Co.—		
Card-board labels	3 00	
Ink and mucilage	16 25	
G. A. Barker, soap	5 77	
A. G. Bowes & Co., repairs to street letter-boxes	1 05	
Jardine & Co., matches	0 80	
Rose Mills, charwoman	120 00	
E. Bannister, washing towels	5 00	
Mrs. R. Whetsel, ice supplied	5 00	
Sundries	7 00	
		950 26
Chief Inspector's Staff—		
Travelling in New Brunswick—		
J. Dewe (See page F—40)	37 45	
W. E. Bennett (do —40)	16 70	
L. F. A. Maingy	31 75	
		85 90
Carried forward		10,443 70

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward		10,443 70
New Brunswick—*Concluded.*		
Postmaster, Fredericton—		
Western Union Telegraph Co., telegrams	5 28	
Bell Telephone Co., rent of telephone	20 00	
C. Ryan, charwoman	12 00	
A. H. Vanwart, ice supplied	4 20	
Petty expenses by postmaster	32 29	
		73 77
Postmaster, St. John—		
T. R. Jones & Co.—		
Making and trimming overcoats	16 50	
do tunics, 4	24 00	
do pants, 13	22 75	
T. Youngclaus—		
Making and trimming tunics, 13	78 00	
do pants, 13	22 75	
J. Hammond, boots, 26 pairs	110 50	
A. G. Bowes, repairing street letter boxes	39 97	
J. Hunter, repairing letter box locks	15 85	
J. & J. D. Howe, repairing office chairs	0 90	
J. H. Pullen, glazier's work	2 15	
Western Union Telegraph Co., telegrams	33 64	
M. A. McLeod, laborer	457 50	
A. Christie & Co., bag racks	47 00	
G. I. Deforest: matches, $1.88; soap, $8.50; brooms, 90c.; brushes, 50c.	11 78	
W. H. Thorne & Co.: brooms, $1.40; dusters, $1.25; sundries and hardware, $9.06	11 71	
G. A. Barker; alcohol, $6; sponges, $1.20; turpentine, 25c.	7 45	
Barnes & Co, ink and mucilage	16 75	
J. R. Smith, 6 sorting baskets	2 10	
J. & A. McMillan, British postal guides	2 15	
G. Hutchinson, attendance on clocks	3 50	
Mrs. Elward, pillow cases	0 60	
E. Hayes—		
Charwoman	210 80	
Washing towels	9 30	
E. Odell, charwoman	110 50	
M. R. Whetsel, ice supplied	5 00	
A. Crawford, carting ashes	5 40	
Intercolonial Railway, freight charges	1 14	
Petty expenses by postmaster	2 00	
		1,271 69
Miscellaneous Payments—		
Tradesmen's bills	70 00	
Miscellaneous	66 25	
		136 25
Total Miscellaneous paid by cheques		11,925 41
Miscellaneous items	3,799 68	
Rent, fuel and light	960 00	
Discount to stamp vendors	189 99	
		4,949 67
Total Miscellaneous, New Brunswick		16,875 08
Manitoba.		
General Expenses (page F—40)		9,457 90
Post Office Inspector, Winnipeg—		
W. W. McLeod—		
Travelling allowance, 75 days, at $3.50	262 50	
Horse hire, $40 50; cab hire, $25.25	65 75	
Sleeping cars, $68; ferry, 60c.; porterage and guide, $1	69 60	
Carried forward	397 85	9,457 90

Post Office—Miscellaneous.	$ cts.	$ cts.
Brought forward	397 85	9,457 90
Manitoba—*Concluded.*		
Post Office Inspector, Winnipeg—		
A. W. Cairns—		
Travelling allowance, 59 days, at $3.50	206 50	
Horse hire, $25.50; cab hire, $6.75; omnibus, $2.50	34 75	
A. J. Patton: hotel expenses, $6; sundries, $1	7 00	
Miscellaneous—		
T. J. Sproule, repairing letter boxes	219 98	
E. Schmidt, repairing caligraph	2 00	
Canadian Pacific Telegraph Co., telegrams	183 97	
Great North-Western Telegraph Co., telegrams	4 60	
N. S Wallace, laborer	549 00	
J. King, laborer	401 25	
A. Taylor, ink and mucilage	13 00	
T. H. Marshall, use of caligraph	70 00	
Campbell Bros., 1 box for holding stamps	10 00	
Mulholland Bros., brooms and matches	5 10	
H. Hodges, soap	2 75	
C. Owen, charwoman	49 00	
Sundry charwomen	14 10	
Arctic Ice Co., ice supplied	5 00	
Express charges	3 25	
Petty expenses by inspector	3 30	
		2,182 40
W. E. Bennett, travelling expenses in Manitoba (see page F—40)		57 50
Postmaster, Winnipeg—		
J. R. Cameron—		
Making and trimming overcoats, 4	43 00	
do do tunics, 17	124 00	
do do pants, 28 pairs	70 00	
S. & H. Borbridge, boots, 31 pairs	131 75	
R. J. Devlin—		
Moccasins, 16 pairs	28 00	
Fur caps, 10	47 50	
Collarette, 1	5 00	
A. Schmidt, locksmiths' work	217 20	
F. Wade, carpenters' work	8 50	
J. Sheppard, carting dutiable goods	71 00	
G. A. Pridham, laborer	457 50	
Bell Telephone Co., rent of telephone	50 00	
A. Taylor, ink and mucilage	27 25	
J. H. Ashdown.., hardware	31 30	
A. Morris, glaziers' work	5 00	
G. R. Thompson, cleaning clocks	2 00	
W. J. Mitchell, spirits	3 50	
M. Mactavish, charwoman	78 00	
M. Sutherland do	33 56	
Arctic Ice Co., ice supplied	8 00	
Petty expenses by postmaster	4 80	
		1,446 86
Miscellaneous Payments—		
Tradesmen	1 00	
Miscellaneous	95 50	
		96 50
Total Miscellaneous paid by cheques		13,241 16
Miscellaneous items	4,216 42	
Rent, fuel and light	3,886 00	
Discount to stamp vendors	210 74	
Total paid by Postmasters and not charged against grants		8,313 16
Total Miscellaneous, Manitoba		21,554 32

Post Office—Miscellaneous.	$ cts.	$ cts.
British Columbia.		
General Expenses (page F—40)		2,910 12
Post Office Inspector, Victoria—		
E. H. Fletcher—		
Travelling allowance, 133 days, at $5	665 00	
Horse hire, $40 ; railway fare, $20	60 00	
Telegrams, $2.30 ; canoe, $3 ; steamer, 75c. ; stage, 75c ; sundries, 80c.	7 60	
F. A. Carmichael, acting railway mail clerk, 157 days, at $1 50	235 50	
W. H. Dorman—		
Board and lodgings, $19.50 ; horse hire, $5	24 50	
Railway and steamer, $2 ; cab hire $2	4 00	
D. R. McLean, steamboat fare	11 00	
H. B. Rogers, railway fare, $7 ; hotel expenses, $3	10 00	
F. R. Dougall, fare on steamer, $5 ; hotel expenses, $2	7 00	
J. H. Thain, railway fare, $3 ; hotel expenses, $1.50	4 50	
Miscellaneous—		
Canadian Pacific Telegraph Co., telegrams	72 50	
J. P. Burgess, carpenters' work	36 00	
E. B. Marvin, twine, 50 lbs	24 00	
J. Sehl, 4 office chairs	7 00	
J. Braden, plumbers' work	2 50	
T. N. Hibben & Co., ink and mucilage	3 00	
J. E. McRoberts, washing towels	8 90	
Kamloops "Inland Sentinel," subscription	3 00	
Nanaimo "Free Press" do	3 00	
New Westminster "British Columbian," subscriptions	2 00	
do "Mainland Guardian" do	5 00	
Petty expenses P. O. inspector	10 30	
		1,206 30
W. E. Bennett, travelling in British Columbia (see page F—40)		166 00
Postmaster, Victoria—		
Victoria and Esquimalt Telephone Co., telephone	60 00	
A. Vipond, locksmith's work	26 75	
T. N. Hibben, ink and mucilage	20 25	
do baskets, $3 ; dusters, $1.50 ; sundries, 65c	5 15	
J. Sehl, cabinet for holding stamps	21 00	
E. B. Marvin, 13 lbs. twine	7 00	
J. E. McRoberts, washing towels	10 45	
H. Jewell, 3 stretchers	6 00	
J. Finlayson : brooms, $1.24 ; matches, $1.01 ; sundries, 87c	3 12	
M. W. Waitt & Co., 1 money drawer	4 00	
J. Barmsley, repairing stamps	1 50	
H. Kelly & Co. : cash box, $3.50. ; sundries, $1.60	5 10	
Canadian Pacific Tel., Co., telegrams	0 90	
H. G. Waterson, M.O. registered letter cards	2 50	
W. G. Tucker : brooms, $1.50 ; matches, 50c. ; soap, 75c	2 75	
J. Gosnell : soap, 62c. ; matches, 50c	1 12	
D. Spencer, towels	1 00	
E. G. Prior & Co., hardware	1 63	
Nicholls & Renouf, 1 cash box	1 25	
Canadian Pacific Railway, freight charges	3 85	
Petty expenses	1 15	
		186 47
Miscellaneous Payments—		
Tradesmen	67 00	
Miscellaneous	3 00	
		70 00
Total Miscellaneous paid by cheques		4,538 89
Paid by Postmaster—		
Miscellaneous items	1,664 23	
Rent, fuel and light	580 83	
Discount to stamp vendors	55 39	
Tradesmen's bills	13 88	
Advertising and printing	4 70	
Total paid by Postmasters and not charged against grants		2,319 03
Total Miscellaneous, British Columbia		6,857 92

Post Office—Miscellaneous.	$ cts.	$ cts.
Prince Edward Island.		
General expenses (page F—40)		2,262 80
Postmaster, Charlottetown—		
F. de St. C. Brecken—		
Travelling allowance, 37 days, at $3	111 00	
Horse hire	32 50	
J. McCarey, acting railway mail clerk, 8 days, at $1.50	12 00	
J. G. W. Browne do do 5 do	7 50	
D. J. Macdonald do do 1 day	1 50	
Miscellaneous—		
J. Grant, caretaker	200 00	
Anglo American Tel. Co., telegrams	153 50	
P. E. Island Telephone Co., rent of a telephone	48 00	
S. W. Crabbe: waste baskets, $10; hardware, $15.07	25 07	
A. Herman & Son, plumber's work	15 00	
J. Newson, repairing furniture	13 05	
T. L. Chappelle, letter press	15 00	
do ink and mucilage	6 60	
A. L. Brown: soap, $3.60; towels, $2.52; cotton, $4.80; sundries, 92c	11 84	
M. Mathewson, charwoman	145 00	
Freight charges: $1.65; sundries, 20c	1 85	
B. Trainor, washing towels	45 00	
		844 41
J. Dewé, travelling expenses in P.E. Island (see page F—40)		27 50
Miscellaneous		35 41
Total Miscellaneous paid by cheques		3,110 12
Paid by Postmasters from their Revenue Collections—		
Miscellaneous items	1,096 00	
Rent, fuel and light	120 00	
Discount to stamp vendors	53 90	
Total paid by Postmasters and not charged against grants		1,269 90
Total Miscellaneous, P.E. Island		4,380 02

AUDIT OFFICE, OTTAWA, Sept. 25, 1888.

SIR,—In examining the accounts and pay lists of the Post Office Department, Outside Service, for 1887-88, I notice that Mr. Sydenham Howe has been employed as an extra clerk in the Post Office Inspector's Office, Halifax, notwithstanding that he was a superannuated officer. Would you let me know if he is still employed at the said office, and under what grounds a superannuated officer can receive pay from the Government besides his superannuation allowance.

Yours truly,

The Deputy Postmaster General. J. L. McDOUGALL, *A.G.*

POST OFFICE DEPT., OTTAWA, Sept. 28, 1888.

SIR,—I am directed to acknowledge the receipt of your letter of the 25th instant, and to say that the Postmaster General appointed Mr. Sydenham Howe a temporary clerk in the Nova Scotia Inspector's Office on the 8th August, 1887, with pay at the rate of $400 a year, and that he is still employed there.

I am, Sir, your obedient servant,

The Auditor General. W. D. LESUEUR, *Secy.*

AUDIT OFFICE, OTTAWA, Sept. 29, 1888.

SIR,—I am in receipt of your letter of yesterday's date with reference to the employment of Mr. S. Howe in the Post Office Inspector's Office at Halifax.

I beg to call your attention to the fact that no explanation is given of the manner in which the Civil Service Act is complied with in this case. Mr. Howe, although previously in the employment of the Government, was not in the Civil Service, and was besides superannuated at the time of his appointment to a clerkship in the Post Office Inspector's Office.

Yours truly,

The Secy. Post Office Dept. J. L. McDOUGALL, *A.G.*

Dominion Lands—Ottawa.	$ cts.	$ cts.
Clerks at Ottawa, not charged to Civil Government.		
Allison, W. H., 30 days, to June 30, 1888, at $2.00		60 00
Anderson, C. E., 366 days do at $1.50		549 00
Anderson, Mrs. Elizabeth, copying, 1,500 folios, at 5c		75 00
Anderson, Thomas, 215 days, to Jan. 31, 1888, at $1.50		322 50
Barber, Miss B., 366 days, to June 30, 1888, at $1.50	549 00	
do copying, 349 folios, at 5c	17 45	
		566 45
Beaudry, Mrs. L. do 583 do at 5c		29 15
Bédard, Miss M. E. do 705 do at 5c		35 25
Bégin, P. A., 366 days, to June 30, 1888, at $1.50		549 00
Belford, Miss Edith, copying, 1,037 folios, at 5c		51 85
Bell, Mrs. M. E., 366 days, to June 30, 1888, at $1.50		549 00
Belleau, Miss Alice, copying, 880 folios, at 5c		44 00
Belleau, J. A., 336 days, to May 31, 1888, at $2	672 00	
do 30 do to June 30, 1888, at $2.50	75 00	
		747 00
Bethune, A. R., 366 do do 1.50		549 00
Bourns, R. G., 366 do do 1.50		549 00
Bristow, A., 366 do do 2.00	732 00	
do extra work, 374 hours, at 50c	187 00	
		919 00
Campbell, D. A., 95 days, to Oct. 3, 1887, at $1.50		142 50
Campbell, R. H., 271 do to June 30, 1888, at $1.50		406 50
Chalifour, E., 366 do do at 2.00		732 00
Charbonneau, Miss E., copying, 1,500 folios, at 5c		75 00
Cherry, J., lithographer, 28 weeks, at $8	224 00	
do do 24 do 9	216 00	
		440 00
Chipman, Miss Blanche K., copying, 319 folios, at 5c		15 95
Clark, Miss R., 366 days, to June 30, 1888, at $1.50		549 00
Connolly, E., 366 do do at 1.50		549 00
Connolly, P., 123 do to Oct 31, 1887, at 1.50		184 50
Costello, Miss M., copying, 760 folios, at 5c		38 00
Craig, Miss J. do 2,204 do at 5c		110 20
Craig, Miss M. do 325 do at 5c		16 25
Cross, J. Fletcher, 366 days, to June 30, 1888, at $2.50		915 00
Curley, John, 1 month, 28 days do at $400		64 51
Curran, J. C., 265 days, to June 30, 1888, at $2		530 00
Curran, Miss L., copying, 948 folios, at 5c		47 40
Deacon, A. T., 366 days, to June 30, 1888, at $1.50	549 00	
do extra work, 429 hours, at 50c	214 50	
		763 50
Dennis, J. S., 366 days, to June 30, 1888, at $4 (in the field in summer)		1,464 00
Devlin, Wm., 12 mos. do at $20		240 00
Dorion, Mrs. V., copying, 592 folios, at 5c		29 60
Drummond, G. P., 366 days, to June 30, 1888, at $2		732 00
Dubuc, Miss M. S., copying, 712 folios, at 5c		35 60
Duhamel, Miss A., 366 days, to June 30, 1888, at $1.50		549 00
Duprat, J. L. U., 215 do to Jan. 31, 1888, at 1.50		322 50
Dupuis, E., 366 days, to June 30, 1888, at $2		732 00
Earls, Miss M. A., 366 days, to June 30, 1888, at $1.50		549 00
Elliott, Mrs. Louisa, copying, 2,103 folios, at 5c		105 15
Foran, J., lithographer, 52 weeks, at $12		624 00
Foran, Miss Mary, copying, 323 folios, at 5c		16 15
Forrest, Mrs. A. S., 366 days, to June 30, 1888, at $1.50		549 00
Gauthier, L., 366 days, to June 30, 1888, at $2.50		915 00
Genest, A. T., 366 do do at 2 00		732 00
Genest, S. M., 366 do do at 1.50		549 00
Gibson, H. J., 18 do to Sept. 24, 1887, at 1.50		27 00
Gilbert, A. G., 366 do to June 30, 1888, at 1.75		640 50
Gormley, M., 62 do to Aug. 31, 1887, at 2.00	124 00	
do extra work, 3 hours, at 50c	1 50	
		125 50
Goulden, W. R., 178 days, to Dec. 25, 1887, at $1.50	267 00	
do 83 do to March 31, 1888, at $1.50	124 50	
		391 50
Carried forward		20,503 01

Dominion Lands—Ottawa.	$ cts.	$ cts.
Brought forward		20,503 01
Clerks at Ottawa—*Continued.*		
Graburn, Mrs. F., 366 do to June 30, 1888, at 1.50		549 00
Graham, Archibald, 366 days do at 2.50		915 00
Graham, Miss Tilly, copying, 1,375 folios, at 5c		68 75
Grant, A. F., 366 days, to June 30, 1888, at $1.50	549 00	
do extra work, 105 hours, at 50c	52 50	
		601 50
Grant, E. W., copying, 224 hours, at 50c		112 00
Gray, Samuel, 366 days, to June 30, 1888, at $1.50		549 00
Green, T. D., 102 days, to April 30, 1888, at $2		204 00
Green, Miss Margaret, copying, 301 folios, at 5c		15 05
Harel, J. B., 215 days, to Jan. 31, 1888, at $2		430 00
Harkin, Miss Elizabeth, copying, 328 folios, at 5c		16 40
Hastings, S. J., 275 days, to March 31, 1888, at $1.50		412 50
Hickey, J. A., 366 days, to June 30, 1888, at $1.50		549 00
Hinds, Mrs. A., copying, 2,292 folios, at 5c		114 60
Hodgins, T. W., 366 days, to June 30, 1888, at $1		366 00
Houdet, A., 89 days, to June 30, 1888, at $1.50		133 50
Howlett, W. F., 153 days, to Nov. 30, 1887, at $2	306 00	
do extra work, 60 hours, at 50c	30 00	
		336 00
Hubbell, E. W., 366 days, to June 30, 1888, at $2	732 00	
do extra work, 398 hours, at 50c	199 00	
		931 00
Humphreys, B. H., 366 days, to June 30, 1888, at $1.50	549 00	
do extra work, 551 hours, at 50c	275 50	
		824 50
Hunter, R. H., 366 days, to June 30, 1888, at $2		732 00
Jarvis, Mrs. A., copying, 5,281 folios, at 5c		264 05
Jobin, Miss J. do 489 do		24 45
Jones, Miss Emily do 285 do		14 25
Judge, J., 366 days, to June 30, 1888, at $2		732 00
Kerr, Angus, 92 days, to Sept. 30, 1887, at $1.50		138 00
Kitcheman, E., lithographer, 52 weeks, at $16		832 00
Lawless, Miss E. M., copying, 1,214 folios, at 5c		60 70
Lecourt, C. E., 123 days, to Oct. 31, 1887, at $1.50		184 50
Lecourt, E., 116 days, to June 30, 1888, at $1.50		174 00
Lee, Mrs. M. P., 366 days, to June 30, 1888, at $2.00		732 00
Legge, E. R. do do at 2.00		732 00
Lemieux, G. do do at 1.50		549 00
Lepage, J. B. do do at 2.00		732 00
Low, P. V. do do at 2.00		732 00
Macara, John do do at 2.00		732 00
MacDonald, F. C. do do at 1.50		549 00
Macdougall, Mrs. K. C., 215 days, to Jan. 31, 1888, at $1.50		322 50
Macmaster, Mrs. A., 366 days, to June 30, 1888, at $1.50		549 00
Macnamara, D. do do at 1.50		549 00
Macpherson, Jas. do do at 2.00		732 00
Maingy, W. M., 336 do to May 31, 1888, at 2.50	840 00	
do 30 days, to June 30, 1888, at 3.00	90 00	
		930 00
Marshall, J. H., 123 days, to Oct. 31, 1887, at $1.50		184 50
Mason, John 366 do to June 30, 1888, at 2.00		732 00
May, Miss M. 366 do to do at 1.50		549 00
Meech, C. G. 123 do to Oct. 31, 1887, at 1.00		123 00
Moody, A., lithographer, 52 weeks, at $19		988 00
Mostyn, Miss H. M., copying, 1,095 folios, at 5c		54 75
Mungovan, P., 366 days, to June 30, 1888, at $1.50		549 00
McCabe, F. do do at 1.50	549 00	
do extra work, 120 hours, at 50c	60 00	
		609 00
McLachlan, Jas., 366 days, to June 30, 1888, at $1.50		549 00
McMahon, Wm., copying, 338 folios, at 5c		16 90
McNaughton, A., 123 days, to Oct. 31, 1887, at $1.50		184 50
McNaughton, John, 366 days, to June 30, 1888, at $1		366 00
Carried forward		43,532 91

Dominion Lands—Ottawa.	$ cts.	$ cts.
Brought forward		43,532 91
Clerks at Ottawa—*Continued.*		
McQuilkin, J. St. C., 92 days, to Sept. 30, 1887, at $1.50		138 00
Newcomb, Geo., 1 year, to June 30, 1888		1,200 00
Norton, Mrs L., 366 days do at $1.50		549 00
O'Brien, R. D. 336 do do at 1.50		549 00
O'Hanly, J. M. 334 do do at 2.00		668 00
O'Reily, Miss Lilly, copying, 334 folios, at 5c		16 70
Palmer, H., 366 days, to June 30, 1888, at $1.50	549 00	
do extra work, 526 hours, at 50c	263 00	
		812 00
Parsons, Thos., 366 days, to June 30, 1888, at $1.75	640 50	
do extra work, 526 hours, at 50c	263 00	
		903 50
Pegg, Alfred, 92 days, to Sept. 30, 1887, at $1		92 00
Pereira, Godfrey P., 99 days, to June 7, 1888, at $1.50		148 50
Pope, G. D., 366 days, to June 30, 1888, at $1.50		549 00
Pope, Miss Lucy, 366 days, to June 30, 1888, at $1.50		549 00
Pope, T. A., 92 days, to July 31, 1887, at $2.50		230 00
Price, Mrs. Helen M., copying, 4,285 folios, at 5c		214 25
Regan, Sara, copying, 4,438 folios, at 5c		221 90
Ricard, Mrs. J., 366 days, to June 30, 1888, at $1.50		549 00
Richardson, Mrs. R. H., copying, 2,772 folios, at 5c		138 60
Ridley, Mrs. C., 366 days, to June 30, 1888, at $1.50		549 00
Ridout, Miss Jessie F., copying, 2,665 folios, at 5c.		133 25
Rogers, C. Gordon, 123 days, to Oct. 31, 1887, at $1.50		184 50
Routh, Mrs. E., copying, 3,924 folios, at 5c		196 20
Rowatt, H. H., 1 month, to Dec. 31, 1887	33 33	
do extra work, 75 hours, after permanent appointment	37 50	
		70 83
Russell, T., copying, 150 folios, at 5c.		7 50
Satchell, John, 366 days, to June 30, 1888, at $1.50		549 00
Sawyer, J. A., 336 do to May 31, 1888, at $2	672 00	
do 30 do to June 30, 1888, at $2.50	75 00	
		747 00
Senecal, C. O., 366 days do at $2		732 00
Shaw, Miss M., 366 do do at 1.50		549 00
Sheppard, N. B., 336 days, to May 31, 1888, at $2	672 00	
do 30 do to June 30, 1888, at $2.50	75 00	
		747 00
Sievers, E., lithographer, 52 weeks, at $16		832 00
Slater, Miss M. A., copying, 3,617½ folios, at 5c		180 86
Stewart, John, 366 days, to June 30, 1888, at $2		732 00
Stuart, F. E., 5 months, to Nov. 30, 1887, at $400	166 67	
do 7 do to June 30, 1888, at 450	262 50	
		429 17
Surtees, W. S., 366 days, to June 30, 1888, at $1.50		549 00
Sutton, Miss Mary, copying, 2,942 folios, at 5c		147 10
Thompson, Miss M. do 4,014 do		200 70
Toms, Miss F., 123 days, to Oct. 31, 1887, at $1.50		184 50
Topley, H. N., 1 year, to June 30, 1888		750 00
Verge, Mrs. H. G., copying, 250 folios, at 5c		12 50
Voligny, L. R., 275 days, to March 31, 1888, at $2		550 00
do extra work, 150 hours, at 50c		75 00
White, T. H., 366 days, to June 30, 1888, at $1		366 00
White, T. C., 118 do do at 2		236 00
Wilson, Miss M., copying, 925 folios, at 5c		46 25
Wright, Jas. do 8,491 do		429 55
Yeilding, Miss B. do 1,842 do		92 10
York, Geo. V., 366 days, to June 30, 1888, at $1.50		549 00
Total		61,888 37
Charged as follows :—		
Miscellaneous—North-West Territories (page E—)	146 25	
do Preparation of Returns (do E—)	1,072 05	
Dominion Lands—Outside Service (do F—66)	1,932 00	
do Inside do (do F—73)	32,647 92	
do Capital (do F—74)	24,710 00	
Territorial Accounts—Rebellion Losses Commission (do F—95)	1,380 15	
		61,888 37

Dominion Lands—Outside Service.	$ cts.	$ cts.
Land Board at Winnipeg,		
Breen, R., 1 year, to June 30, 1888		600 00
Burpé, T. R., secretary, 1 year, to June 30		1,800 00
Crowe, A. F., 62 days, to Aug. 31, 1887, at $2	124 00	
do 304 do June 30, 1888, at $2.15	653 60	
		777 60
Dixon F. F., 366 days, to June 30, 1888, at $2.50	915 00	
do 97 do charged to School Fund, transferred	242 50	
		672 50
Dolbear. R., 366 days to June 30, 1888, at $3		1,098 00
Donoghue, M., 62 days, to Aug. 31, 1887, at $2	124 00	
do 304 do June 30, 1888, at $2.15	653 60	
		777 60
Ferguson, T. B., 31 days, to July 31, 1887, at $3	93 00	
do 182 do April 30, 1888, at $3	546 00	
		639 00
Fortier, L. M., 184 days, to Dec. 31, 1887, at $3	552 00	
do 6 months, to June 30, 1888, at $100	600 00	
		1,152 00
Foster, Miss A. E., 102 days, to Oct. 10, 1887, at $1.25		127 50
Gordon, J. M., inspector of agencies, 1 year, to June 30		2,000 00
Graburn, K., 1 year, to June 30	1,000 00	
LESS—Charged to Preparation of Returns	140 00	
		860 00
Guilmette, Miss Kate, 83 days, to June 30, 1888		83 00
Jessup, J. G., 62 days, to Aug. 31, 1887, at $2	124 00	
do 61 do Oct. 31, 1887, at $2.15	131 15	
		255 15
Livingstone, Miss E., 366 days, to June 30, at $1 25		457 50
Macdonell, D. J., 335 days, to June 30, at $3		1,005 00
Minchin, L. H J., 62 days, to Aug. 31, 1887, at $1.50	93 00	
do 304 do June 30, 1888, at $1.65	501 60	
		594 60
Orde, W. L., 274 days, to June 30, 1888, at $3		822 00
Pearce, Wm., superintendent of mines, 1 year, to June 30		3,200 00
Perrin, H. B., 62 days, to Aug. 31, 1887, at $1.50	93 00	
do 304 do June 30, 1888, at $1.65	501 60	
		594 60
Rowan, W. R., 62 days, to Aug. 31, 1887, at $1.50	93 00	
do 304 do June 30, 1888, at $1.65	501 60	
		594 60
Royal, J. A., 2 months, to Aug. 31, 1887, at $730		121 66
Ruttan, R. A , 1 year, to June 30		1,400 00
Scott, Mrs. M. R., 366 days, to June 30, at $1.50		549 00
Scott, W. D., 122 days, to Mar. 31, 1888, at $1.75		213 50
Smith, H. H., commissioner, 1 year, to June 30		5,000 00
Stephenson, Rufus, inspector of colonization companies, 1 year		3,000 00
Taylor, E. H., 184 days, to Dec. 31, 1887, at $3	552 00	
do 6 months, to June 30, 1888, at $100	600 00	
		1,152 00
Turnock, Miss G. E., 76 days, to June 30, 1888, at $1		76 00
Turnock, F. H., 62 days, to Aug. 31, 1887, at $2	124 00	
do 304 do June 30, 1888, at $2.15	653 60	
		777 60
Young, George, 3 mos. 14 days, to Oct. 14, 1887, at $100		345 16
		30,745 57
Travel of Supt. of Mines.		
Balance due July 1, 1887	109 58	
Blacksmithing, $2.75; attendance on horses, $3.25	6 00	
Cabs and cartage, $27.25; boat fares, $12	39 25	
Camp beds and pillows, $14.50; coal oil, $12.50	27 00	
Caretaker, C. Perry, 8 months to June 30	40 00	
Driver, $8; ferry, $5	13 00	
Feed of team, and board of driver	81 50	
Freight and express, $35.58; scrubbing, $8.50	44 08	
Carried forward	360 41	30,745 57

Dominion Lands—Outside Service.	$ cts.	$ cts.
Brought forward	360 41	30,745 57
Travel of Supt. of Mines—*Concluded.*		
Horse hire, $227.25 ; horse feed, $110.25	337 50	
Harness, $18.50 ; newspapers, $1.50	20 00	
Living allowance, 183 days at $3.50 ; 22 days at $5	750 50	
Office furniture, $380.37 ; office requisites, $12.15	392 52	
Postage, 130.25 ; rent of P. O. box, $6	136 25	
Railway fares, $99.75 ; Pullmans, $145	244 75	
Stationery, $8.75 ; plans, $5	13 65	
Subscriptions to newspapers	96 00	
Telegrams, $61.49 ; stage fares, $20	81 49	
	2,433 07	
Less—Paid in 1888-89	133 69	
		2,299 38
Travel of Inspector of Agencies.		
Board of driver, and feed of team	40 75	
Cabs and cartage, $21 ; express, $9	30 00	
Fares and Pullmans: east of Winnipeg, $109.50 ; west of Winnipeg, $405.85	515 35	
Ferry, $3 ; freight, $11.29	14 29	
Living allowance, 105 days at $3.50 ; 23 days at $5	482 50	
M. Gavin, 9 days' wages and board, at $2	18 00	
Subscription to Waghorn's Guide	1 00	
Team hire, $119 ; horse medicine, $2.10	121 10	
Tent and outfit	47 47	
	1,270 46	
Balance on hand July 1, 1887	42 64	
		1,227 82
Travel of Inspector of Colonization Companies.		
Assistance comparing reports	10 00	
Balance due July 1, 1887	666 90	
Express, $3.30 ; guide, $4	7 30	
Living allowance—		
May 11, 1887, to September 7, 1887, 120 days, at $3.50	420 00	
September 8, 1887, to December 23, 107 do 3.50	374 50	
February 8, 1888, to May 1, 1888, 84 do 3.50	294 00	
May 31, 1888, to June 15, 1888, 15 do 3.50	52 50	
Postage, $2.17 ; telegrams, $2.26	4 43	
Railway fares to Ottawa and return	141 35	
Team hire, $63.50 ; stabling, $1.50	65 00	
	2,035 98	
Less—Paid in 1888-89	399 08	
		1,636 90
Contingencies of Land Board.		
Abstracts of titles, $10.45 ; copies of judgments, $14.60	25 05	
Altering desk, $4 ; steps, $2 25	6 25	
Carpet, $11.25 ; mats, 2, $9	20 25	
Chair cushion, $3 ; thermometers, $1.40	4 40	
Drawing board, $3.25 ; door in partition, $2	5 25	
Dominion Annual Register for 1886	3 00	
Freight and express, $16.98 ; labor, $8.75	25 73	
Gratuities to telegraph messengers	2 50	
Hardware and office requisites, $49.49 ; keys, $9.10	58 59	
Horse hire, $6 ; ice, $5	11 00	
Lamps, $5.75 ; newspapers, $2.30	8 05	
Maps of Winnipeg, $3.50 ; Manitoba Directory, $5	8 50	
Moving and repairing furniture, $92.48 ; moving telephone, $1.80	94 28	
Preparing maps, $19.55 ; binding dictionary, $1	20 55	
Postage, $1,040 ; rent of P. O. box, $12	1,052 00	
Painting door signs, $21 ; pigeon-holes, $18	39 00	
Carried forward	1,384 40	35,909 67

Dominion Lands—Outside Service.	$ cts.	$ cts.
Brought forward	1,384 50	35,909 67
Contingencies of Land Board—*Concluded.*		
Registration fees, $12.15 ; subpœnas and witness fees, $9.50	21 65	
Rent of telephone, 1 year, to August 1, 1888	50 00	
Repairing clock, $2.25 ; rubber stamps, $14	16 25	
Subscriptions to papers, $80.50 ; Waghorn's Guide, $4	84 50	
Street car tickets, $11.50 ; rent of typewriter, $5	16 50	
Scrubbing office, $53 ; washing towels, $18	71 00	
Stationery, $39.49 ; typewriter supplies, $10.34	49 83	
Telegrams, $272.93 ; sheriff's certificate, 78c	273 71	
Towels, $3.50 ; water, $2.50	6 00	
Work on storm windows, $17.50 ; use of pump, $5	22 50	
Winnipeg "Call," printing circulars	11 25	
		2,007 53
Travelling Expenses.		
H. B. W. Aikman, New Westminster to Winnipeg and return	201 50	
T. R. Burpé, Winnipeg to Ottawa and return	94 50	
T. B. Ferguson, Winnipeg to Yorkton	180 20	
J. G. Jessup, Calgary to Lethbridge and return	63 60	
D. J. Macdonell, Winnipeg to Brandon and return	15 50	
do Manitou do	15 70	
D. Pierce, Regina to Calgary and return	33 50	
C. D. Rickards, Brandon to Carlyle and return	44 50	
H. H. Smith, Winnipeg to British Columbia and back ($200 paid in 1886-87)	69 60	
do Ottawa and return, twice	372 80	
		1,091 40
Removal Expenses.		
J. J. Arsenault, Wapella to Brandon	61 05	
W. J. O. Bourchier, Winnipeg to Manitou	43 20	
E. Brokovski, Moosomin to Battleford	375 45	
W. B. Cameron, Edmonton to Brandon	108 79	
G. F. Clarke, Calgary to Regina	28 60	
W. H. Hiam, Manitou to Brandon	252 25	
J. G. Jessup, Winnipeg to Calgary	60 78	
D. J. Macdonell, Carlyle to Winnipeg	16 25	
Mrs. K. C. Macdougall Ottawa to Winnipeg (balance)	8 80	
J. May, Manitou to Deloraine	5 05	
J. Mackenzie, Victoria, B.C , to New Westminster	253 00	
J. St. C. McQuilken, Winnipeg to Calgary	50 00	
J. T. L. Meyer do	64 50	
E. A. Nash, Battleford to Banff	320 45	
W. L. Orde, Deloraine to Winnipeg	17 65	
W. Pearce, Winnipeg to Calgary	431 44	
T. A. Pope, New Westminster to Calgary	60 00	
E. Rochester, Winnipeg to Calgary	160 30	
do Calgary to Medicine Hat	144 95	
J. Rogers, Minnedosa to Regina	176 35	
do Birtle to Regina	11 80	
J. A. Royal, Winnipeg to Manitou	11 60	
W. D. Scott, Regina to Winnipeg	20 20	
J. M. Sutherland, Brandon to Regina	20 95	
T. Swan, Regina to Birtle	35 50	
J. R. Thompson, Winnipeg to Calgary	50 00	
Geo. Young, Winnipeg to Manitou	138 77	
		2,927 68
Special Services paid at Winnipeg.		
Connell & Burke, livery	48 00	
Regina "Leader," printing 50 bills, lands for sale	1 75	
do advertising lands for sale	8 50	
Brewster & McKay, drawing deeds	13 00	
W. Hespeler, translating *re* Mennonites	10 00	
		81 25
Carried forward		42,017 59

Dominion Lands—Outside Service.	$ cts.	$ cts.
Brought forward		42,017 59
Well Borers.		
Moose Mountain—		
Bitt for auger	10 00	
Drilling machine	281 25	
Freight on do	16 00	
Repairs	24 85	
Shaft and coupler	7 62	
H. A. Battell, 30 days, at $2.50	75 00	
Regina—		
Board of M. G. Gibb, 6 days	12 00	
Freight on rope and drill	24 90	
Horse hire	2 00	
Leather belting	2 00	
Oil	2 40	
Repairs	103 86	
Rope, 507½ lbs	75 86	
Sand pump	8 00	
M. G. Gibb, 305 days, at $2.50	762 50	
	1,408 24	
LESS—Received for services of well borer $130 90		
Refund of duty 47 40		
do freight 30 03		
	208 33	
		1,199 91
Homestead Inspection.		
Aikman, T. H.: salary, $1,200; travel, $777.46	1,977 46	
Almon, G. W. R., travel	6 00	
Allison, John: salary, $1,200; travel, $980.76	2,180 76	
Arsenault, J. J.: salary, $1,200; travel, $850	2,050 00	
Bourchier, W. J. O.: salary, $740; travel, $882.66	1,622 66	
Clarke, Geo. F., travel	325 97	
Cook, R. S. do	409 05	
Gauvreau, P. V. do	47 75	
Kirby, E. G. do	6 50	
Meyer, J. T. L. do	220 67	
McHugh, J. J. do	2 00	
Osler, F. Ll. do	30 60	
Park, R. S.: salary, $1,200; travel, $875	2,075 00	
Rochester, E., travel	20 60	
Rogers, John: salary, $1,200; travel, $894.37	2,094 37	
Swan, T.: salary, $1,200; travel, $643.90	1,843 90	
		14,913 29
Inspector of Ranches		
Dr. W. Cox Allen, salary 1 year	600 00	
do outfit and expenses	602 23	
		1,202 23
Intelligence Officers.		
J. H. Metcalfe, 5 months, to Nov. 31, 1887, at $75	375 00	
do 1 month 17 days, to Jan. 17, at $225	348 38	
do 3 do to June 30, 1888, at $75	225 00	
do travelling expenses	129 50	
F. Ll. Osler, 1 year, to June 30	730 00	
E. Brokovski, 4 months, to Oct. 31, at $730	243 33	
		2,051 21
Forest Rangers.		
J. W. Astley, 7 months 28 days, to June 30	460 83	
J. R. Thompson, 2 months, to do	116 67	
H. Dupré, 7 months, to Jan. 21	210 00	
		787 50
Carried forward		62,171 73

Dominion Lands—Outside Service.	$ cts.	$ cts.
Brought forward		62,171 73
Half-Breed Commission.		
Salaries—		
R. Goulet, 366 days, to June 30, at $6	2,196 00	
Jas. Anderson, 184 days, to Dec. 31, at $3	552 00	
Geo. Duck, May 1—15, 1887, at $3	45 00	
Living allowance—		
R. Goulet, 386 days, to Jan. 17, 1888, at $3.50	1,351 00	
do subsequently, 15 days, at $3.50	52 50	
N. O. Coté, 211 days, to Dec. 24, 1887, at $3.50	738 50	
Jas. Anderson, 157 days, to Oct. 31, at $3.50	549 50	
M. Goulet, clerk : 145 days' services, $290 ; rations, $72	362 00	
X. Leclerc, servant : 54 days' wages, $81 ; rations and travel, $45	126 00	
Wages of boatmen, $862.09 ; board of boatmen, $396.75	1,258 84	
Travel of boatmen, $4.50 ; provisions, $2.75	7 25	
Board of J. Anderson, travelling, $6 ; looking after boat, $1	7 00	
Interpreter, $5 : driver, $2	7 00	
Fares, $444.75 ; Pullmans, $70	514 75	
Team hire, $602 25 ; feed, $13.75	616 00	
Board of driver, $79.50 ; detention of team, $57	136 50	
Express, $110.15 ; cartage, $19.25	129 40	
Telegrams and telephone, $34.70 ; postage, $1.75	36 45	
Canoe hire, $3 25 ; ferry and tolls, $10.05	13 30	
Messengers, $13 ; guide, $1	14 00	
Repairing boats and sails, 3	34 56	
Rent of office, $58 ; cabs, $57.25	115 25	
Wood, $3.50 ; stage fares, $3	6 50	
Boat hire	193 33	
Use of books and obtaining evidence	12 00	
Baize for office table	1 75	
Blankets, $39 ; blanket straps, $2	41 00	
Buffalo robes, $50 ; mosquito netting, $2	52 00	
Camp chairs, table and beds	24 00	
Camp equipment and supplies	55 80	
Camp stove and pipes, $2.85 ; covers for portfolios, $1.50	4 35	
Compass, $3 ; clock, $2.50	5 50	
Ink, $3.35 ; rubber stamp, $2	5 35	
Pocket filters, $3 ; lock, $1 80	4 80	
Repairing leather case	7 50	
Rubber sheeting, $28 ; cart cover, $2.25	30 25	
Rugs, 3, $11.25 ; quilt, 1, $4.50	15 75	
Tents, poles and pegs, 2	52 65	
Stationery box, $3.25 ; bag, $5.50	8 75	
	9,384 08	
LESS—Balance in hand, July 1, 1887 $ 2,214 39		
Transferred to Miscellaneous vote for Half-Breed Commission 4,500 00		
	6,714 39	
		2,669 69
Expenditure at Ottawa.		
Dominion Express Co., charges	1,514 55	
Geo. Cox, lithographing and stamping	301 15	
Canadian Pacific Railway, freight	85 34	
E. B. Eddy Manufacturing Co., lumber	83 17	
Secretary of State, fees on 2 exemplifications of commission appointing Half-Breed Commissioners	20 00	
J. H. Brownlee, 1 doz. maps of Manitoba	10 00	
Office requisites	7 80	
Registrar, Selkirk, registering writ	2 00	
Queen's Printer	4,146 91	
Stationery Office	2,516 85	
Clerks at Ottawa, not charged to Civil Government (page F—61)	1,932 00	
		10,619 77
Carried forward		75,461 19

Dominion Lands—Outside Service.	$ cts.	$ cts.
Brought forward		75,161 19
Examiners for Land Surveyors.		
E. Deville, surveyor-general, 16 days	80 00	
P. N. Dorion, 7 days, $35 ; travel, $48	83 00	
Milner Hart, 6 days, $30 ; travel, 60c	30 60	
W. F. King, inspector of surveys, 16 days	80 00	
O. J. Klotz, 14 days, $70 ; travel, $95.60	165 60	
B. Magrath, 22 days, $110 ; travel, $40	150 00	
Wm. Pearce, superintendent of mines, 6 days	30 00	
P. B. Symes, Interior Dept., 16 days	80 00	
A. C. Webb, 16 days, $80 ; travel, $92.30	172 30	
Rent of tables and chairs	9 20	
		880 70
Legal Expenses.		
D. O'Connor—		
Regina *vs.* Farwell	507 68	
Attorney-General of British Columbia *vs.* Attorney-General of Canada	62 20	
Attorney-General *vs.* Gorrie	41 40	
Re examination of defendant Matthewman	40 49	
Re C. P. R., Renwick and Manitoba Mortgage Co	25 00	
Re Lynskey *et al*	20 73	
Aikins, Culver & Hamilton—		
Attorney-General *vs.* Bannantyne	150 18	
Attorney-General *vs.* Houghton	140 63	
Attorney-General *vs.* Schultz	116 80	
Conveyance of lands	49 40	
Drafting deeds, Sutherland to Crown	29 00	
Re cutting of timber by Ritchot & Payette	6 06	
D. B. McTavish, special examiner	40 00	
S. Brewster, *re* deed of E. Smith to Crown	26 50	
		1,256 07
Advertising, British Columbia.		
License to cut timber	252 00	
Application for surveyed lands	5 40	
Sale of lands	15 50	
Meeting of land board	4 80	
Sale of coal lands	38 00	
Notice of reserve	11 90	
		327 60
Agencies.		
Dominion land agencies (page F—73)		52,158 57
Crown timber do (do F—73)		19,562 48
		149,646 61
LESS—Proceeds of sale of horse and buggy		110 00
		149,536 61

Agencies of Interior Department.	Registry Office.	Timber Office.	Land Office.
Battleford.	$ cts.	$ cts.	$ cts.
E. A. Nash, agent, 3 months, to Sept. 30, 1887			300 00
do commission on timber collections		50 00	
E. Brokovski, agent, 8 months, June 30, 1888			800 00
H. J. Montgomery, 1 year, June 30, 1888			800 00
W. J. Scott, registrar, 1 year to June 30, 1888	2,000 00		
Rent, E. A. Nash, 1 year to June, 30, 1888			240 00
Care of office, $55 ; coal oil, $12			67 00
Express and cartage, $13.37 ; labor, $18.25			31 62
Furniture and repairs			11 70
Office requisites, $2.60 ; wood, $84.50			87 10
Postage, $51 ; P.O. box, $3			54 00
Stationery	5 65		8 00
To be accounted for	29 00		
Birtle.			
W. G. Pentland, 1 year, to June 30			1,200 00
F. K. Herchmer, 366 days, at $2			732 00
Rent, Mary A. Herchmer, 12 mos			144 00
Cleaning office, $60 ; coal, $92			152 00
Coal oil, $4 ; express and cartage, $2.10			6 10
Furniture and repairs, $5.85 ; labor, $1.75			7 60
Office requisites, $12.80 ; postage, $146.29			159 09
Stationery, $4.37 ; taxes, $6			10 37
Brandon			
E. C. Smith, agent, 3 mos. 11 dys., to Oct 16			335 48
W. H. Hiam, agent, 9 mos., to June 30			900 00
A. W. Reynolds, 366 days, to June 30, at $3			1,098 00
C. D. Rickards, 1 year, to June 30			1,095 00
W. S. Cottingham, 366 days, to June 30, at $2			732 00
J. M. Sutherland, 5 months, to Nov. 30, at $730			456 25
W. B. Cameron, 91 days, to June 30, at $2			182 00
E. Burpé, March and April, 1888			58 33
Rent, Brandon Masonic Hall Co			240 00
Care of office, $78 ; coal, $105.40			183 40
Coal oil, $10.35 ; cleaning, $9.50			19 85
Furniture and repairs, $72.15 ; labor, $3.50			75 65
Office requisites, $8.55 ; stationery, $37.90			46 45
Postage, $245.55 ; P. O. box, $8			253 55
Calgary.			
Amos Rowe, agent, 1 year, to June 30			1,200 00
J. T. L. Meyer, clerk, 366 days, to June 30, at $3			1,098 00
Michael Harris do do			1,098 00
J. St. C. McQuilken, 274 days, to June 30, at $2.00			548 00
J. G. Jessup 243 do do 2.15			522 45
T. A. Pope 199 do Feb. 15, 2.50			497 50
J. E. Y. Rochester 123 do Oct. 31, 3.00			369 00
C. L. Gouin, agent, 1 year, to June 30		1,200 00	
Geo. F. Clarke, 10 mos., to April 30		750 00	
T. A. McLean, registrar, 1 year, to June 30	1,200 00		
Wm. Gray, 79 days, to July 6, 1887, at $2	158 00		
Geo. Walker, 91 days, to June 30, 1888	182 00		
Rent, Mrs. Eva M. Sutherland, Winnipeg			480 00
Caretaker and cleaning office	40 00	41 00	60 00
Coal oil	10 00		14 25
Express and cartage	9 25		2 60
Furniture and repairs	62 75		41 40
Fuel	158 63		164 00
Horse hire, $22.50 ; stove, $14		36 50	
Carried forward	3,846 28	2,077 50	16,581 74

Agencies of Interior Department.	Registry Office.	Timber Office.	Land Office.
	$ cts.	$ cts.	$ cts.
Brought forward	3,846 28	2,077 50	16,581 74
Calgary—*Concluded.*			
Labor		0 50	5 00
Office requisites	8 80	2 95	7 70
Postage	40 50	11 00	132 00
Rent of P. O. box	3 00		6 00
Stationery	2 85		11 65
Travel: G. F. Clarke, $21.45; C. L. Gouin, $260.40		281 85	
Telegrams, $15.28; water, $36			51 28
Carlyle.			
J. J. McHugh, agent, 1 year to June 30			1,200 00
do commission on timber collections		20 52	
D. J. Macdonell, 31 days, to July 31, 1887, at $3			93 00
Rent, J. G. Turriff, 12 mos., to June 30			180 00
Cleaning office, $23; coal oil, $6.25			29 25
Labor, $19; office requisites, $5.45			24 45
Postage, $41 58; P. O. box, $4 80			46 38
Stationery, $2.50; wood, $76			78 50
Deloraine.			
John Flesher, agent, 1 year			1,200 00
do commission on timber collections		59 69	
W. L. Orde, 92 days, to Sept. 30, at $3			276 00
John May, 274 days, to June 30, at $3			822 00
M. O'R. Jarvis, 366 days, to June 30, at $1.50			549 00
Rent, Cavers & Stuart, 2 mos., to Jan. 31, 1887			28 00
do 6 do July 31, 1887			120 00
Cleaning, office, $34.30; coal, $27			61 30
Coal oil, $6.40; freight and express, $4.02			10 42
Labor, $19.85; office furniture, $9.53			29 38
Office requisites, $10.15; postage, $170.46			180 61
Printing, Morden "Monitor"			2 25
do Winnipeg "Manitoban"			2 50
do W. H. Danbury, Deloraine			3 00
P. O. box, $2; temporary office, $15			17 00
Registration fee, $2; stationery, $10			12 00
Telegrams, $1.25; wood, $39			40 25
Edmonton.			
P. V. Gauvreau, D. L. agent, 1 year			1,200 00
W. B. Cameron, clerk, 275 days, to February 29			550 00
Thos. Anderson, C. T. agent, 1 year		1,200 00	
A. E. Johnston, forest ranger do		700 00	
Geo. Roy, registrar, 1 year	1,200 00		
Rent, R. Hardisty, 2 mos., to August 31, 1887			40 00
do Mrs. H. M. Gauvreau, 10 mos., to June 30			200 00
do J. Lovly, 2 mos., to August 21, 1887	40 00		
do Mrs M. Roy, 10 mos., to June 30, 1888	200 00		
Additional allowance to agent *re* Battle River Survey			50 00
Balance due, July 1, 1887		8 91	
do on hand, June 30, 1888	0 50		
Cleaning offices	60 00		60 00
Coal oil	16 00		15 00
Freight and express			34 90
Fuel	54 25		91 25
Horse hire		14 50	
Labor	8 00		
Moving to new office	10 00	4 50	10 75
Office furniture	55 00		100 00
do requisites and outfit	8 00		18 50
Carried forward	5,553 18	4,381 92	24,171 06

Agencies of Interior Department.	Registry Office.	Timber Office.	Land Office.
	$ cts.	$ cts.	$ cts.
Brought forward	5,553 18	4,381 92	24,171 06
Edmonton—*Concluded.*			
Postage and rent of post office box	56 00	15 84	90 47
Stationery	3 00		12 50
Telegrams		1 86	7 87
Travelling expenses, A. E. Johnston		116 25	
Water	1 00		16 00
Lethbridge.			
E. G. Kirby, 1 year, to June 30			1,200 00
Rent, F. Niven do			144 00
Cleaning office, $20.25; coal, $15.75			36 00
Coal oil, $2.70; expenses and cartage, $7.50			10 20
Furniture and repairs, $30; labor, $1			31 00
Office requisites, $11.95; postage, $78.15			90 10
Post office box, $5; stationery, $5.75			10 75
Telegrams, $4.90; water, $27			31 90
Manitou.			
W. H. Hiam, agent, 3 mos., to September 30			300 00
Geo. Young do 8 do 17 days, to June 30			854 84
John May, 92 days, to September 30, at $3			276 00
J. A. Royal, 10 mos., to June 30, less 14 days absent			635 56
Rent, E. W. Carey, 5 mos., to November 30			60 00
do W. H. Hiam, 1 mo., to December 31			12 00
Cleaning office, and attendance			40 00
Coal oil and chimneys, $12.95; freight, $1.25			14 20
Furniture and repairs, $13.75; labor, $32.95			46 70
Livery, $9; office requisites, $9.75			18 75
Postage, $120.15; travel, $5.95			126 10
Windlass, $2.75; wood, $69.50			72 25
Medicine Hat.			
J. E. Y. Rochester, 243 days, to June 30, at $3			729 00
Freight, $9.70; furniture, $35.95			45 65
Postage, $13.05; post office box, $6			19 05
Stationery,, $3.30; water, $2			5 30
Minnedosa.			
W. M. Hilliard, agent, 1 year, to June 30			1,200 00
G. W. R. Almon, 366 days, at $2.50			915 00
Geo. F. Green, 30 days, at $1.50			45 00
Rent, T Boyd, 4 months, to Oct. 31, 1887			40 00
do Merchants Bank, Brandon, 7½ months, to June 30			56 25
Cleaning office, $5; coal, $69.90			74 90
Freight, $1.80; furniture and repairs, $118.50			120 30
Moving furniture, $6.50; office requisites, $1.90			8 40
Postage, $120.55; post office box, $6			126 55
Stationery, $2.60; telegrams, $1.90			4 50
New Westminster.			
H. B. W. Aikman, agent, 1 year, to June 30			2,800 00
J. S. Macdonell, clerk do			1,080 00
John Mackenzie do do			1,200 00
T. S. Higginson, agent do		1,600 00	
Chas. Homer, 366 days, at $2		732 00	
Assistance and guides		49 60	9 00
Boat hire and ferry		60 80	16 90
Board, $45.75; directory, $6			51 75
Carried forward	5,613 18	6,958 27	36,855 80

Agencies of Interior Department.	Registry Office.	Timber Office.	Land Office.
	$ cts	$ cts	$ cts.
Brought forward	5,613 18	6,958 27	36,855 80
New Westminster—*Concluded.*			
Cabs and cartage		2 00	1 00
Cleaning clock, $1.50 ; Report of Commission, $3			4 50
Express and freight		3 00	44 73
Fares		784 20	176 85
Horse hire and feed		28 75	87 25
Living allowance, at $3.50		738 50	63 00
do 5.00			180 00
Maps		1 25	15 00
Office furniture and supplies		40 87	9 50
Outfit		5 48	3 00
Postage		41 77	69 90
Pullmans		109 00	14 00
Post office box, $5 ; stationery, $22.20			27 20
Subscription to "Mainland Guardian"			5 00
Telegrams		45 78	20 73
Prince Albert.			
J. McTaggart, agent, 1 year, to June 30			1,200 00
L. Schmidt, clerk, 366 days, at $3			1,098 00
D. J. Waggoner, Crown timber agent, 1 year		1,200 00	
R. S. Cook, forest-ranger, acting agent		800 00	
A. Sproat, registrar	1,200 00		
Rent, Dominion Land Office, H. J. Montgomery			240 00
do Crown Timber Office, D. J. Waggoner		240 00	
do Registry Office, Mrs. E. W. Sproat	240 00		
Care of office and cleaning	60 00	16 00	60 00
Coal oil		18 40	7 50
Cutting wood, and labor		55 00	
Discount on draft, and exchange	4 00	0 75	
Freight and express	15 58	1 60	
Fuel	94 00	86 00	50 00
Jumper		16 00	
Legal expenses	4 50		
Office furniture and stoves		38 75	18 85
do requisites	7 00	9 60	
Postage	35 50	31 70	56 50
Rent of post office box	2 50	6 00	4 00
Stationery	10 25	3 85	
Telegrams	2 50	3 22	
Travelling expenses, R. S Cook		25 00	
do Crown timber agent, Battleford		25 00	
do D. J. Waggoner		229 70	
Balance to 1888-89	1 50	1 10	
Regina.			
W. H. Stevenson, Dominion Land Agent, 1 year			1,200 00
do commission on timber collections		10 11	
A. J. Fraser, clerk do do			1,095 00
J. Dobbin, clerk, 366 days, at $2			732 00
J. M. Sutherland, clerk, 7 mos., to June 30			638 75
W. D. Scott, 153 days, to Nov. 30, at $1.75			267 75
S. B. Jamieson, 46 days, at $2			92 00
P. M. Barker, instructor of registrars, 1 year	1,600 00		
C. James, clerk, 366 days, at $2	732 00		
A. T. Abbey, clerk, 366 days, at $1.50	549 00		
G. A. Montgomery, registrar, 1 year	1,200 00		
Balance due, July 1, 1888	50 44		4 27
Cleaning office	60 00		100 00
Coal oil			2 50
Delivery of mail			16 10
Carried forward	11,481 95	11,596 65	44,460 68

Agencies of the Interior Department.	Registry Office.	Timber Office.	Land Office.
	$ cts.	$ cts.	$ cts.
Brought forward	11,481 95	11,576 65	44,460 68
Regina—*Concluded.*			
Freight, express and cartage	18 25		20 06
Fuel	112 55		165 43
Ice, $4.04 ; packing cases, $4			8 04
Office furniture and repairs	5 05		53 40
Postage	198 49		352 03
do P. M. Barker	18 00		
Rent of P. O. box	5 00		6 00
do P.M. Barker	1 50		
Subscription to Regina "Leader"			1 50
Stationery	4 50		25 75
do P. M. Barker	2 00		
Telegrams	14 78		43 92
Travel, P. M. Barker, fares	362 90		
do do living, 336 days, at $3.50	1,176 00		
Rocky Mountain Park.			
E. A. Nash, agent, 9 months, to June 30			900 00
do rent do			90 00
Care of office, $12 ; cartage, $6.75			18 75
Freight and express, $19.71 ; lamp and oil, $11.20			30 91
Office fixtures, $64.05 ; safe, $51.50			115 55
Postage and rent of P. O. drawer			29 75
Stationery and telegrams, $1.30 ; wood, $16.75			18 05
Winnipeg.			
A. H. Whitcher, agent, 1 year			2,400 00
Jos. Turenne, clerk, 1 year			1,200 00
W. H. Collingham, 366 days, at $2.50			915 00
E. F. Stephenson, agent, 1 year		2,000 00	
T. W. Fisher, clerk, 366 days, at $3		1,098 00	
A. R. Wade do 2		732 00	
R. Gunne, Forest Ranger, 1 year		700 00	
Wm. Toole do		700 00	
Rent, W. L. McLellan, 1 year			600 00
Books, stationery and subscriptions		37 63	13 45
Care and cleaning office			75 50
Commission on Collections—			
Geo. Black, $206.45 ; R. Gunne, $199.78		406 23	
D. Hysop, $74.42 ; D. J. O'Keefe, $10.25		84 67	
M. W. Thompson, $5 81		5 81	
W. Toole, $176.06 ; J. A. Bayley, $5.45		181 51	
Freight, express and cartage		3 60	1 15
Furniture and repairs		19 75	3 25
Fuel, $4 ; maps, $14		18 00	
Labor		8 50	7 75
Office requisites		4 80	10 40
Postage		184 59	86 85
Printing, Regina "Leader"		4 00	
do Walker & Co		13 40	
Rent of P. O. box		3 00	
Services: R. Stanley, $50 ; M. A. Stevens, $4		54 00	
Telegrams		25 42	
Travelling Expenses—			
J. W. Astley, $342.05 ; R. Gunne, $807.64		1,149 69	
T. W. Fisher, $31.10 ; M. Lynch, $110.75		141 85	
W. B. McLellan, $39.80 ; E. F. Stephenson, $177.30		217 10	
W. Toole		605 13	
Water			3 40
Carried forward	13,400 97	19,966 33	61,656 57

Agencies of Interior Department.		Registry Office.	Timber Office	Land Office.
		$ cts.	$ cts.	$ cts.
Brought forward		13,400 97	19,966 33	51,656 57
Yorkton.				
T. B. Ferguson, 92 days, to October 31, at $3		.....	.....	276 00
do 61 do June 30, at $3		.....	.....	183 00
Rent, J. Reaman, 3 months, to October 31		.....	.....	24 00
Express, $12.91; horse hire, $4		.....	.....	16 91
Office requisites, $7.10; postage, $22.95		.....	.....	30 05
Stationery, $2.15; wood, $4		.....	.....	6 15
		13,400 97	19,966 33	52,192 68
Less :—				
Balances on hand July 1, 1887—				
P. M. Barker, instructor, Regina	$ 8 55			
J. J. McHugh, D. L. Agent, Coteau	0 65			
T. McLean, registrar, Calgary	5 60			
D J. Waggoner, C. T. Agent, Prince Albert	37 00			
Balances due agents, June 30, 1888—				
P. M. Barker, Regina	0 50			
T. B. Ferguson, D. L. Agent, Yorkton	14 25			
J. Flesher, do Deloraine	2 60			
P. V. Gauvreau, do Edmonton	6 20			
C. L. Gouin, C. T. Agent, Calgary	16 85			
E. F. Stephenson, do Winnipeg	350 00			
W. H. Stevenson, D. L. Agent, Regina	3 44			
J. J. McHugh, do Coteau	5 97			
Geo. Young do Manitou	1 00			
	452 61	14 65	403 85	34 11
Totals, shown on page F—67		.....	19,562 48	52,158 57
Total, shown in Part E, under N.-W. Government		13,386 32		
Dominion Lands—Inside Service.				
Salaries at Ottawa, not charged to Civil Government. (See page F—61)			.....	32,647 92
Advertising—				
Tenders for timber berths and license to cut timber			686 77	
Dominion Lands Regulations			659 40	
Mining Regulations			338 02	
Grazing lands			263 04	
Free homesteads			220 00	
Sale of coal lands			106 60	
Homestead laws			45 00	
Notice to squatters			20 80	
Sale of lands			14 38	
				2,354 01
Printing, $7.25; cleaning drawing pens, $2.25			.....	9 50
				35,011 43

Dominion Lands—Capital.	$ cts.
Affidavits of Surveyor General	1 50
Aparejo, 1	22 50
Freight and express	132 09
Haversacks, 6	4 50
Instruments—	
Transit instrument	418 54
Apparatus for reversing axis	87 60
Collimating eye-piece	15 81
Illuminating-lamp and stand	3 65
Setting-circles, 2	37 72
Micrometer, 1	54 36
Reflecting-telescope	390 00
Mounting for do	45 75
Astronomical clock	172 76
Electric contact for do	12 17
Telegraphic instruments	33 15
Perspectograph	73 00
Microscopes, 4	4 80
Alpenstocks and line	13 50
Duty on alpenstocks and lithographing-stone	5 00
Chains and tapes, 75	312 25
Pickets and chain pins	8 50
Scales, 2	2 00
Steel engraving-points	1 00
Cleaning and repairing chronometers	17 64
Repairing instruments	85 00
Iron posts	272 37
Legal expenses—	
Casgrain, Angers & Hamel	110 85
D. O'Connor	37 00
F. F. Rouleau	36 40
D. L. Scott	24 77
Miscellaneous expenditure at Ottawa—	
Stove lamps, 2	5 00
Coal oil, 12 galls	4 80
Wick and chimneys	0 50
Jugs, bowls and saucers	4 15
Rubber numerator and pads	4 05
Covering boxes with leather	10 50
Leather cases, and repairs	15 50
Galvanized iron box	2 75
Glass boxes	8 00
Carpentering work	3 00
Rollers, 14	1 68
Pine boards and strips	2 00
Drawing boards	6 40
Cotton and sheeting	43 00
Tracing-gelatine	6 00
Iron cylinder and hose couplings	3 00
Photographic supplies—	
Cameras, 3	142 71
Camera levels, 2	15 00
Tripod and clamp	3 60
Front board for camera	0 45
Lens caps, 2	2 43
Cases for lenses, 2	1 46
Carried forward	2,722 16

	$ cts.
Brought forward	2,722 16
Photographic supplies—	
Plates, 72 doz	84 87
Plate holders, 6	12 15
Newbold's finders, 2	1 70
Photometer	10 22
Kits, 3	2 22
Easel, 1	9 00
Sensitized paper and films	184 17
Rubber solution	1 58
Chemicals	133 16
Film racks	35 03
Tin cases for film racks	13 38
Trays, 6	5 95
Reels, 9	6 75
Squeeze, 1	0 36
Gelatine	3 02
Photographic board	5 00
Sheet glass	5 00
Photographs, 66, at 25c	16 50
Sink for plate washing	35 54
Charges on returned goods	8 69
Refund of over deposit, T. D. Green	20 00
Salaries at Ottawa, not charged to Civil Government (page F—61)	24,710 00
Star catalogues	19 63
Surveys as below	106,185 39
Telegrams	290 05
Travelling expenses, H. N. Topley—	
Allowance, 17 days in U. S., at $5	85 00
Cabs and cartage	5 00
Fares	47 65
Wintering horses and outfit—	
John Linehan	645 40
Wm Riddell	478 20
Expenditure in British Columbia—	
W. S. Gore, verifying plans, 13 certificates, at $2.50	32 50
T. Kains—	
315 hours compiling plans	157 50
8 tracings of Hope	34 75
Cartage on tables	1 50
	136,009 02

Public Accounts	$135,047 82	
Old Refunds	961 20	

Totals from Page F—76.

Expenditure accounted for		81,494 24
do to be accounted for		102,750 57
		184,244 81
Adv. in previous years	$76,493 01	
Paid in 1888-89	1,566 41	
		78,059 42
Surveys, as above		106,185 39

Dominion Lands—Capital.	Page in Part F.	Expenditure of 1887-88.	Advances of previous years.	Expenditure accounted for in 1887-88.	Expenditure unaccounted for.
		$ cts.	$ cts.	$ cts.	$ cts.
Surveys of 1880 :—					
Contract 1, A. McNab	.....	.....	1,000 00	.....	1,000 00
Surveys of 1881 :—					
Manitoba highways, A. G. Forrest	.....	.....	11 32	.....	11 32
Timber limits, A. L. Poudrier	.....	.....	1,110 00	.....	1,110 00
		.....	1,121 32	.....	1,121 32
Surveys of 1882 :—					
Block outlines, W. T. Thompson :					
Supplementary	77	96 65	.....	96 65	.....
Contract 7, L. J. E. Garon	.....	.....	1,188 02	.....	1,188 02
do 12, H. Lawe	.....	.....	1,512 00	.....	1,512 00
do 24, C. H. Davis (see correspondence)	95	.....	2,000 00	866 66	1,133 34
do 28, John Hill	.....	.....	1,500 00	.....	1,500 00
do 36, Francis Jones & Co	.....	.....	2,000 00	.....	2,000 00
do 37, do	.....	.....	2,000 00	.....	2,000 00
do 38, do	.....	.....	2,000 00	.....	2,000 00
do 39, F. J. Chadwick	.....	.....	60 20	.....	60 20
		96 65	12,260 22	963 31	11,393 56
Surveys of 1883 :—					
Contract 59, E. C. Dawson	.....	.....	5,853 12	.....	5,853 12
Surveys of 1886 :—					
Contracts 7 and 8, supplementary :					
Bourgeois and Brunelle	77	265 25	.....	265 25	.....
Contract 9, L. M. Dechesne	.....	.....	1,660 00	.....	1,660 00
do 11, E. Boivin	77	1,661 59	2,250 00	3,911 59	.....
do 21, A. H. Macdougall	248, 1887.	1,136 13	2,710 00	3,846 13	.....
Roads, No. 1, C. A. Biggar	248, 1887.	101 36	3,580 00	3,681 36	.....
do No. 2, G. P. Roy	.....	77 00	3,204 00	.....	3,281 00
Re-survey at Carlton, A. Sproat	.....	450 00	4,978 00	.....	5,428 00
St. Laurent and St. Louis de Langevin, A. Sproat	77	.....	415 00	415 00	.....
Belly River, E. Bray	251, 1887.	625 84	3,000 00	3,625 84	.....
		4,317 17	21,797 00	15,745 17	10,369 00
Surveys of 1887 :—					
Contract 1, G. E. McMartin	77	2,826 07	1,000 00	3,826 07	.....
do 2, C. A. Biggar	77	1,088 95	1,000 00	2,088 95	.....
do 3, A. J. Brabazon	77	982 27	1,000 00	1,982 27	.....
do 4, R. C. Laurie	77	1,584 82	.....	1,584 82	.....
do 5, W. Beatty	77	1,034 83	1,000 00	2,034 83	.....
do 6, R. C. McPhillips	.....	1,630 00	1,000 00	.....	2,630 00
do 7, J. W. Fitzgerald	.....	2,000 00	.....	.....	2,000 00
do 8, P. T. C. Dumais	77	1,370 74	1,000 00	2,370 74	.....
do 9, J. E. Woods	78	235 09	1,000 00	1,235 09	.....
Roads, No. 1, T. D. Green	78	1,988 58	1,520 00	3,508 58	.....
do No. 2, J. L Reid	78	2,693 52	1,080 00	3,773 52	.....
Inspection, J. S. Dennis	78	7,774 02	4,001 00	11,775 02	.....
do J. McAree	78	2,437 40	1,400 00	3,837 40	.....
Longitude determinations, W. F. King	79	1,395 60	300 00	1,695 60	.....
do O. J. Klotz	79	2,427 55	1,000 00	3,427 55	.....
Township outlines, J H. Brownlee	79	312 60	210 00	522 60	.....
Topographical, in Rocky Mountains :					
J. J. McArthur	79	2,027 86	1,200 00	3,227 86	.....
W. S. Drewry	79	2,082 59	1,200 00	3,282 59	.....
Outlines, W. N. Small	.....	2,350 00	1,290 00	.....	3,640 00
Carried forward		38,242 49	20,201 00	50,173 49	8,270 00

Dominion Lands Capital.	Page in Part F.	Expenditure of 1887-88.	Advances of Previous Years.	Accounted for in 1887-88.	Expenditure Uuaccounted for.
		$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	.....	38,242 49	20,201 00	50,173 49	8,270 00
Surveys of 1887 - Continued.					
Block, E. Bray (closed in 1888-9)	79	4,100 00	.....	5,666 41	.....
Exploratory, Lake Winnipegosis, J. J. Dufresne	.....	949 30	1,500 00	.....	2,449 30
Rocky Mountain Park, A. St. Cyr	.....	2,701 25	.....	.....	2,701 25
Mounted Police Reserve, C. F. Miles	80	873 55	550 00	1,423 55	.....
Methodist Missions, F. W. Wilkins	80	934 83	.....	934 83	.....
J. J. Dalton	80	906 08	.....	906 08	.....
Kamloops District, T. Fawcett	.....	3,760 45	1,408 35	.....	5,168 80
do J. F. Garden	.....	2,842 50	1,400 00	.....	4,242 50
Kootenay District, P. R. A. Belanger	.....	2,978 65	1,400 00	.....	4,378 65
New Westminster District, A.F. Cotton	80	3,475 30	1,520 00	4,995 30	.....
Nicola Valley, J. McLatchie	.....	4,731 30	1,400 00	.....	6,131 30
Yukon District, W. Ogilvie	.....	1,178 00	5,082 00	.....	6,260 00
Traverse of Bad Throat River, C. S. Hoare	80	332 10	.....	332 10	.....
River lot 12, Edmonton, G. A. Simpson	80	70 00	.....	70 00	.....
Jos. Doupe	80	171 50	.....	171 50	.....
A. Sproat	80	102 50	.....	102 50	.....
T. Drummond	80	10 00	.....	10 00	.....
		68,359 80	34,461 35	64,785 76	39,601 80
Surveys of 1888 :—					
Contract 1, G. E. McMartin	.....	1,000 00	.....	.....	1,000 00
do 2, C. A. Biggar	.....	1,000 00	.....	.....	1,000 00
do 3, C. A. McGrath	.....	1,000 00	.....	.....	1,000 00
do 4, A. J. Brabazon	.....	1,000 00	.....	.....	1,000 00
do 5, T. Drummond	.....	1,000 00	.....	.....	1,000 00
do 6, C. E. Wolff	.....	1,000 00	.....	.....	1,000 00
do 7, F. Vincent	.....	1,000 00	.....	.....	1,000 00
do 8, A. C. Talbot	.....	1,000 00	.....	.....	1,000 00
do 9, M. Deane	.....	1,000 00	.....	.....	1,000 00
do 10, Isaac Traynor	.....	1,000 00	.....	.....	1,000 00
do 12, J. H. Brownlee	.....	1,000 00	.....	.....	1,000 00
do 13, N. R. Freeman	.....	1,000 00	.....	.....	1,000 00
do 14, G. A. Doucet	.....	200 00	.....	.....	200 00
Roads No. 1, T. D. Green	.....	1,500 00	.....	.....	1,500 00
do 2, J. Bourgeois	.....	1,500 00	.....	.....	1,500 00
Inspection, J. S. Dennis	.....	3,579 00	.....	.....	3,579 00
do P. R. A. Belanger	.....	1,500 00	.....	.....	1,500 00
Longitude determinations, W. F. King	.....	300 00	.....	.....	300 00
do do O. J. Klotz	.....	1,600 90	.....	.....	1,600 90
Prince Albert District, J. L. Reid	.....	1,660 00	.....	.....	1,660 00
Kamloops District, J. F. Garden	.....	1,300 00	.....	.....	1,300 00
Selkirk and Gold Ranges, J. J. Dufresne	.....	1,431 87	.....	.....	1,431 87
Churchill River Valley, T. Fawcett	.....	1,400 00	.....	.....	1,400 00
Topographical of Rocky Mountains, J. J. McArthur	.....	1,200 00	.....	.....	1,200 00
Topographical of Rocky Mountains, W. S. Drewry	.....	1,200 00	.....	.....	1,200 00
New Westminster District, A.F. Cotton	.....	1,640 00	.....	.....	1,640 00
Spallumcheen Valley, J. McLatchie	.....	1,400 00	.....	.....	1,400 00
		33,411 77	.....	.....	33,411 77
Recapitulation :—					
Surveys of 1880	.....	.....	1,000 00	.....	1,000 00
do 1881	.....	.....	1,121 32	.....	1,121 32
do 1882	.....	96 65	12,260 22	963 31	11,393 56
do 1883	.....	.....	5,853 12	.....	5,853 12
do 1886	.....	4,317 17	21,797 00	15,745 17	10,369 00
do 1887	.....	68,359 80	34,461 35	64,785 76	39,601 80
do 1888	.....	33,411 77	.....	.....	33,411 77
		106,185 39	76,493 01	81,494 24	102,750 57

SURVEYS.

W. T. Thompson.

Block outlines of 1882. Supplementary.

	$ cts.
Freight on provisions to Broadview.	96 65

Bourgeois & Brunelle.

O. C. Sept. 17, 1887.

John Bourgeois, 10 days, at $6	60 00
F. E. Brunelle do	60 00
Assistant, 10 days, at $1.50	15 00
Laborers, 6, 60 days, at $1	60 00
Horses and carts, 6, 60 days	60 00
Telegrams	10 25
	265 25

Elzéar Boivin.

Contract No. 11 of 1886-87. Township 53, Ranges 25, 26, 27; Township 51, Range 24, west of 3rd Meridian.

96·91 miles, at $ 9.00	872 19
54·66 do 13.40	732 45
54·66 do 13.51	738 46
97·06 do 16.16	1,568 49
	3,911 59

A Sproat.

St. Laurent and St. Louis.

Outfit	12 55
Provisions	65 45
Board and feed	30 00
Self, 19 days	114 00
Men, 6, 34½ days, at $2	69 00
do 2, 14 do 1.50	21 00
Travel, 2 men, returning home	1 00
Team, 14 days, at $3	42 00
3 plans of survey	60 00
	415 00

G. E. MacMartin.

Contract No. 1 of 1887. Township 5, Ranges 25, 28, 29, 30, west of 4th Meridian; Range 1, west of 5th Meridian. Township 6, Range 25, west of 4th Meridian; Range 1, west of 5th Meridian. Township 7, Ranges 24 and 25, west of 4th Meridian.

0·187 miles, at $7.00	1 31
52·325 do 8.70	455 22
48·412 do 8·80	426 02
2·225 do 9.00	20 02
117·896 do 10.00	1,178 96
48·390 do 10·40	503 25
48·325 do 11.00	531 57
17·488 do 11·96	209 16
34·412 do 13.50	464 56
Declarations, 19	19 00
Destroying 68 mounds	17 00
	3,826 07

C. A Biggar.

Contract No. 2, of 1887. Townships 29, 30, 31, Range 4; Townships 31, 32, Range 5, west of 5th Meridian.

1·28 miles, at $10.00	12 80
96·82 do 15.52	1,502 64
20·22 do 16.50	333 63
12·27 do 19.55	239 88
	2,088 95

A. J. Brabazon.

Contract No. 3, of 1887. Townships 29, 30, 31, 32, Range 3, West of 5th Meridian.

96 miles, at $10.92	1,048 32
21 do 12.70	266 70
55 do 13.45	739 75
	2,054 77
LESS—145 posts not planted	72 50
	1,982 27

R. C. Laurie.

Contract No. 4, of 1887. Township 43, Range 14; Township 46, Ranges 15 and 16, West of 3rd Meridian.

19·215 miles, at $ 9.00	172 93
42·5 do 10.00	425 00
102·326 do 10.06	1,029 39
Destroying 68 mounds	17 00
1 description of settlers' improvements	0 50
	1,644 82
LESS—Making plans	60 00
	1,584 82

Walter Beatty.

Contract No. 5, of 1887. Township 24, Ranges 16 and 18; Township 26, Range 19, West of 1st Meridian.

6·75 miles, at $ 9	60 75
179·098 do 11	1,970 08
4 declarations and descriptions	4 00
	2,034 83

Paul T. C. Dumais.

Contract No. 8, of 1887: Townships 16 and 16, Range 11, East of 1st Meridian.

59·62 miles, at $ 9·00	536 58
124·35 do 14·75	1,834 16
	2,370 74

SURVEYS—*Continued.*

A. E. Woods.

Contract Survey No. 9, of 1887. Township 12, Ranges 12 and 13, West of 1st Meridian.

	$ cts.
3·5 miles, at $ 2.00	7 00
23·435 do 12.00	281 22
40·143 do 14.80	594 11
20·998 do 16.80	352 76
	1,235 09

T. D. Green.

Trails in North-West Territories.

172 days in field, at $5.50	946 00
55 do in office, at $6	330 00
Assistants, 3, 478 days, at $1.25	597 50
Cook, 159 days, at $1.25	198 75
Laborer, 25 days, at $1	25 00
Rations, 662 days, at 50c	331 00
Railway fares	667 95
Freight	54 88
Ferry	13 75
Harness	19 00
Repairs to carts	13 75
Horseshoeing	2 00
Finding lost horses	5 00
Firewood	21 00
Board allowance	160 00
Equipage do	115 00
Stationery do	10 00
	3,510 58
LESS—Logarithm tables	2 00
	3,508 58

J. Lestock Reid.

Road survey, No. 2, of 1887.

209 days travelling, at $5.50	1,149 50
55 do making up returns, at $6	330 00
Assistant, 234 days, at $2	468 00
Laborers, 3, 373 days, at $1.25	466 25
do 1, 188 do at $1	188 00
Rations, 795 days, at 50c	397 50
Railway fares	326 35
Transport, P. Albert and Qu'Appelle	35 00
Freight and express	77 57
Bringing in horses	8 00
Oats	8 00
Repairs to carts and harness	13 35
Wintering horses	15 00
Board allowance	160 00
Equipage do	115 00
Stationery do	10 00
W. V. Maclise, drawing deed	6 00
	3,773 52

J. S. Dennis.

Inspection of Surveys.

Assistant in office, 152 days, $3	456 00
Surveyor, 1, 10 days, at $5	50 00
do 6, 924 do 3	2,772 00
Assistants, 3, 516 days, at $1.25	645 00
Carried forward	3,923 00

	$ cts.
Brought forward	3,923 00
Cook 1, 176 do 1.25	220 00
Laborers 9, 1,318 do 1.00	1,318 00
Rations 2,944 do 0 50	1,472 00
do for self 184 do 0.50	92 00
Railway fares	2,154 50
Pullmans	233 00
Freight and express	335 90
Ferriage	34 70
Cabs and cartage	27 00
Stage fares	23 00
Team hire	8 00
Horses, 3	375 00
Carts, 4	140 00
Spring wagon, 1	115 00
Repairs to carts	51 60
Cart covers, 5	20 00
Harness and saddles	219 75
Repairs to harness	8 45
Keep and feed of horses	56 58
Horse shoeing	12 25
Finding horses	5 60
Horse brand	3 00
Canvas boats, 6	102 00
Paddles, 2	1 50
Repairs to instruments	6 00
Carrying mail	5 00
Advertising lost plans	2 30
Discount	2 57
Postage, telegrams and stationery	90 57
Board allowance	450 00
Equipment allowance	390 00
	11,898 27
LESS—Sales as follows:	
Outfit $53 25	
Horse 40 00	
Saddle and blanket 20 00	
Tent and poles 10 00	
	123 25
	11,775 02

John McAree.

Inspection of Surveys, 1887.

220 days' travelling, at $5.50	1,210 00
60 do making up returns, at $6	360 00
Assistants, 2, 423 days, at $1.25	528 75
Cook, 212 days, at $1.25	265 00
Laborer, 212 days, at $1	212 00
Rations, 847 days, at 50c	423 50
Fares	393 15
Pullmans	22 00
Harness and repairs	40 00
Oats	23 00
Repairs to vehicles	14 75
Cart covers	9 00
Ferriage	5 00
Cowbells and picketing-irons	4 25
Express	2 00
Board allowance	200 00
Equipment allowance	115 00
Stationery do	10 00
	3,837 40

SURVEYS *Continued.*

W. F. King.

Longitude Determination of 1887.

	$ cts.
Travelling allowance—	
115 days, at $3.50	402 50
62 do in British Columbia	310 00
5 do United States	25 00
Railway fare	289 92
Pullmans	92 00
Freight and express	84 92
Cabs and baggage transfer	36 85
Stage fare	4 00
Storage	3 00
Bank charges	1 00
Telegraphic instruments	171 20
Building observatory, Ottawa	142 03
Observatory at Kamloops	38 00
Telegraph operators	25 00
Oil and small requisites	23 35
Valise	10 00
Assistant, 9 days	9 00
Block for telescope	2 00
Telegrams	21 60
Postage	3 58
Stationery	0 65
	1,695 60

Otto J. Klotz.

Longitude Determinations.

171 days in field, at $6	1,026 00
152 do office, at $7	1,064 00
Railway fares	274 55
Pullmans	57 10
Freight and express	155 85
Cabs and cartage	31 40
Board and meals	405 27
Provisions	11 55
Observatory at Winnipeg	87 25
do Wapella	52 00
do Port Arthur	50 00
do Kalmar	41 25
do Preston	22 00
Paid operators	15 00
A. L. Russell, D. L. S.	10 00
Care of Port Arthur observatory	5 00
Outfit	48 79
Instruments	9 00
Labor	7 25
Telegrams	38 54
Postage	4 00
Stationery	24 30
Valise	10 50
Bank charges	3 95
	3,454 55
LESS—Sale of observatories:	
At Wapella $12 00	
At Port Arthur 15 00	
	27 00
	3,427 55

J. H. Brownlee.

Township Outlines, 1887.

Services, 75 days, at $5.50	412 50
Fares, east of Winnipeg	94 15
do west do	15 95
	522 60

Note.—$12.90 of Brownlee's advances was transferred to W. N. Small.

J. J. McArthur.

Topographical Survey in Rocky Mountains.

	$ cts.
135 days in field, at $5	675 00
207 do office, at $6	1,242 00
Laborer, 1, 118 days, at $1·66	196 58
do 110 do 1·33	146 63
Railway fares	136 45
Pullmans	27 00
Board, *en route*	14 00
Freight and express	60 47
Storage	6 50
Telegrams	3 00
Cartage and cabs	2 00
Ferriage	1 00
Horses, 2	170 00
Saddles and harness	72 99
Stabling	4 00
Horse shoeing	3 00
Provisions and board	344 64
Blankets and towels	7 40
Spoons, ½ dozen	0 20
Equipage allowance	115 00
	3,227 86

W. S. Drewry.

Topographical Survey of Rocky Mountains.

174 days in field, at $5	870 00
168 do office, at $6	1,008 00
Assistant, 164 days, at $1 25	205 00
Laborer, 131 do 1.50	196 50
Railway fares	314 75
Stage fares	20 50
Pullmans	41 00
Cabs and cartage	9 75
Freight and express	15 45
Board and provisions	444 89
Skiff	32 50
Oars and rowlocks	9 25
Equipage allowance	115 00
	3,282 59

Edgar Bray.

Block and other Outlines, 1887 and 1888.

191 days, travelling, at $6.50	1,241 50
53 do in office, at $7	371 00
Assistants, 2, 359 days, at $1.25	448 75
Cook, 176 days, at $1.25	220 00
Laborers, 7, 1,214 days, at $1	1,214 00
Rations, 1,749 days, at 50c	874 50
Railway fares, east of Winnipeg	162 00
do west do	19 65
Pullmans	16 00
Freight and freighting	83 61
Transport of party	15 00
Carts, 4	132 00
Harness	58 00
Horses, 4	275 00
Toboggans, horse, 4	38 00
Hay, oats and stabling	87 10
Board allowance	250 00
Equipment allowance	150 00
Stationery do	10 00
	5,666 41

SURVEYS—*Continued.*

C. F. Miles.

Survey of Mounted Police Reserves.

	$ cts.
151 days' travelling, at $5	755 00
40 days in office, at $6	240 00
Assistant, 4⅝ months, at $25	121 00
Railway fares	245 75
Pullmans	17 25
Board of self	19 25
do assistant	12 00
Omnibus and baggage	3 30
Stationery allowance	10 00
	1,423 55

Fred. W. Wilkins.

Methodist Missions.

Services in field, 75 days, at $5	375 00
do office, 20 do 6	120 00
Men, 1, 3 days, at $2.00	6 00
do 5, 15 do 1.50	22 50
do 4, 12 do 1.33⅓	16 00
Railway fares	182 10
Stage fares and team hire	100 00
Provisions and board	102 13
Stationery allowance	10 00
Telegrams	1 10
	934 83

J. J. Dalton.

Townships 26, 27, 29, Range 1; Township 26, Range 2; Township 23, Range 3, West of 2nd Meridian; Townships 37, 38, 39, Range 27; Townships 36, 37, 38, Range 28, West of 4th Meridian.

65·818 miles, at $ 9	592 36
31·372 do 10	313 72
Paid in 1887-88	906 08

A. F. Cotton.

New Westminster District.

Services, 227 days in field, at $5.50	1,248 50
do 50 do office, at $6	300 00
Assistants, 3, 633 days, at $1.25	791 25
Cook, 200 do 1.50	300 00
Axemen, 2, 400 do 1.00	400 00
Rations, 1,233 do 0.50	616 50
Railway fares	629 05
Pullmans	37 00
Freight and storage	248 50
Ferriage	4 50
Rent of boats	30 00
Oars and row-locks	8 00
Carried forward	4,613 30

	$ cts.
Brought forward	4,613 30
Painting boats	7 00
Board allowance	250 00
Equipage do	115 00
Stationery	10 00
	4,995 30

Chas. S. Hoare.

Traverse of Bad Throat River.

49·2 miles, at $6.75	332 10

Geo. A. Simpson.

Survey of River Lot 12, Edmonton.

Self, 4 days, at $6.00	24 00
Man do 1.50	6 00
Board of self and man	12 00
Plan	18 00
Tracing	9 00
Registration fee	1 00
	70 00

Joseph Doupe.

Survey of Main Street, Winnipeg.

19 days, at $6, including board	114 00
Assistant, 12 days, at $2.25 do	27 00
Laborer, 5½ days, $1.75 do	9 63
Stationery allowance	0 87
Self and assistant, making base and triangulation measurements at H. B. Co.'s flagstaff and at observatory	20 00
	171 50

A Sproat, D.L.S.

Determining Location of Settlers, Duck Lake District.

7 days' services, at $8	56 00
Laborer	14 00
Horse hire	25 00
Board and lodging *en route*	2 50
Final report to Dominion Lands Board	5 00
	102 50

Thomas Drummond.

Survey, connecting positions of observations at Kamloops, 1⅔ days, at $6	10 00
	10 00

AUDIT OFFICE, May 30, 1888.

DEAR SIR,—I have examined the vouchers for your expenditure on Dominion Lands (Capital and Income) from July 1, 1887, to April 30, 1888, and beg to offer the following remarks for your consideration:—

A. *Pay-list signatures.*—The following extra clerks at Ottawa have not signed the pay-lists for the months indicated. Please explain severally the different omissions.

Anderson, Thos., Aug., Nov., Jan.; Belleau, J. A., Dec.; Campbell, D. A., July, Aug, Sept.; Clarke, Miss R., Nov., Dec.; Cross, J. F., March; Devlin, Wm., Aug.; Drummond, G. P., Nov., Feb; Duprat, J. L. U., Dec., Jan.; Forrest, Mrs. A. S., Nov., Feb.; Genest, A. T., Feb.; Genest, S. M., Feb.; Gormly, M., Aug.; Graburn, Mrs. F., July, Aug., Nov., Feb.; Grant, A. F., Feb., Mar.; Harel, J. B., Aug.; Howlett, W. F. B., Nov.; Hubbell, E. W., Aug.; Legg, E. L. R, Aug.; Marshall, J. H., Aug., Sept., Oct.; McDougall, Mrs. K. C., Aug., Nov., Dec., Jan.; McLachlan, Jas., Dec., Jan., Feb; McNaughton, John, July, Sept., Oct., Nov., Dec., Jan., Feb., Mar.; McQuilkin, J. S., Aug.; Ricard, Mde. J., Oct., Nov.; Rogers, C. G., Sept.; Topley, H. N., Feb.; Voligny, L. R., Mar.

B. Chas. G. Meech was paid $15, July 15, and $108, Dec. 5, to cover services at Ottawa from July 1 to Oct. 31, at $1 a day. T. A. Pope was paid $225, July 8, and $5 Sept. 13, to cover services at Ottawa from May 1 to July 31, at $2.50 a day. Why were these amounts not paid monthly as they accrued, in the usual manner?

C. The vouchers for telegrams only name the amount for each telegram. They should show in addition the names of the sender and receiver.

D. The following payments were made for advertising in Books and Pamphlets:—

John W. Powers, advertising Dominion Lands Regulations in "History of Regina," 2 pages, at $15	$ 30 00
Henry J. Morgan, advertising Dominion Lands Regulations in "Morgan's Annual Register" for 1886, 2 pages	100 00
W. H. Lynch, one page advertisement of "Free Homesteads" in 2 editions of "Scientific Dairy Practice," 110,000 copies, at $2	220 00

All advertising in Books and Pamphlets was discontinued by the Order in Council of April 16, 1880. See page 614 of my report for 1885, containing letters to you on the same subject, dated Aug. 26, 1884, and Feb. 23, Mar. 10 and Oct. 7, 1885.

E. Several vouchers for legal expenses give the names of the suits or transactions in which the services were rendered, without any further description of the circumstances under which the expenditure was incurred. Independently of the executive certificate given by the Justice and spending departments, there should be enough information in the vouchers to show clearly what the services were. These are the papers which go to the Public Accounts Committee when legal expense vouchers are called for, and any information which could reasonably be expected by the Committee is also necessary for the ordinary audit in this office. The following are some of the cases referred to:—"Atty.-Gen. *vs.* E. T. Houghton;" "Atty.-Gen. *vs.* Mathewman & Hunt;" "The 5 Railway Belt Cases;" "Atty.-Gen. *vs.* Hon. John Schultz;" "Atty.-Gen. *vs.* Bannatyne & Mathewman," and "Atty.-Gen. *vs.* Robt. Gerrie."

F. *Postage.*—There are several large items for postage stamps bought in round sums, the Land Board, for example, charging $715 for 9 months to March 31. I notice in your printed Report a statement of the number of letters sent out from each Agency; are the two figures checked against each other in your Department? The Agent might specify in a monthly current account the number of letters at each rate. Stamps are so much like money in convertibility that a sub-accountant should be expected to explain his disposition of any considerable amount.

G. *Timber Fees.*—Please quote the authority for paying 25 per cent. to Land Agents as commission on collections of Timber Revenue. As these agents are appointed by Order in Council, any addition to their salary should also be made by Council. I have been unable to find an Order on the subject.

H. Let me call your attention to the Order in Council of Sept. 8, 1871, providing that no removal allowance shall be granted except on report of the Treasury Board. The following removal allowances have been paid by Commissioner Smith from his special service account. The Treasury authority should be obtained for these, and for any future payments.

W. Pearce, removal of self, wife and servant, Winnipeg to Calgary:—	
Expenditure in June, 1884	$ 50 60
Expenditure in 1887	380 84
E. A. Nash, removal of 3 persons, Battleford to Banff	320 45
E. Brokovski, advance for removal of family, Moosomin to Battleford	275 00
W. H. Hiam, removal of 7 persons, Manitou to Brandon.	252 25
E. Rochester, removal of 3 persons, Winnipeg to Calgary	205 30
E. Rochester, removal of 3 persons, Calgary to Medicine Hat	144 95
Geo. Young, removal of 3 persons, Winnipeg to Manitou.	138 77

K. The receipts and pay cheques of D. J. Waggoner, the Crown Timber Agent at Prince Albert, N.W.T., indicate that he has resided near Kingston, Ont., since July last.

L. Louis Schmidt, assistant in the Prince Albert Land Office, was paid in 1886-87, up to June 30, 1887, at $3 a day. The next payment to him was $186, Aug. 26, 1887, as salary for July and August. Why was he not paid his July salary in regular course?

M. The February pay cheque of R. A. Ruttan, of Winnipeg, dated Feb. 21, 1888, was cashed by the Bank of Montreal at Winnipeg, Feb 7.

N. Richard Breen, the caretaker at Winnipeg, enters in his monthly accounts several items for which vouchers might be produced, and does not always mention whether the services were performed by himself or by others.

O. The vouchers from the Brandon Agent are only receipts for money, without the bills which must in many instances have been previously rendered.

P. Cheque 2650 (Income) of Sept. 7, 1887, covers a payment of $420 to Mr. Rufus Stephenson, as living allowance, from May 11 to Sept. 7, 1887, at $3.50 a day. Mr. Stephenson should describe in the voucher the different places in which the time was passed.

Q. Mr. Inspector Gordon's account for November contains a voucher for $38.12 from the National Manufacturing Company, of Ottawa, for a tent, 2 camp chairs and a camp table. These are for accommodation which would be supplied at a hotel if he were not camping, and are therefore properly chargeable against the living allowance of $3.50 a day while away from home. Please ask Mr. Gordon for a refund.

R. In August last two camp-beds are charged for Mr. Pearce and his driver. One of these should be set against the living allowance of $3 50 a day, which covers all personal expenses of Mr. Pearce.

S. The vouchers for refunds of Dominion Lands Revenue ($4,457.41 in 10 months) are not complete enough to enable me to make an audit of any value. They should contain all the information on which the payments are based.

T. I notice that your letter of credit cheques are printed "Pay———or order." The banks have sometimes held that they were not obliged to have an endorsement on a cheque of this kind, if presented by the person named on the cheque. The usual wording now is "Pay to the order of———." It would be well also to have the numbers printed on the cheques, instead of writing them, and to forward to this office any spoiled cheques, along with those returned from

the bank, to complete the series of numbers. Printed numbers are a safeguard against the issue of duplicate or irregular cheques.

Yours truly,
The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, June 11, 1888.

SIR,—I notice in your statement of May expenditure the following payments for advertising in books and pamphlets:—

Proprietor of Saskatchewan Directory, Qu'Appelle, for advertising Dominion Lands Regulations..... $ 7
L. H. Taché, for advertising Dominion Land Regulations Taché's Hand-Bood and Parliamentary Directory..... 100

The remarks made in my letter of May 1, are also applicable to these payments.

Yours truly,
The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, June 11, 1888.

SIR,—I notice in the expenditure of the Interior Department for 1887–88, five vouchers for advertising in books and phamphlets as follows:—

John W. Powers, advertising Dominion Land Regulations in "History of Regina," 2 pages, at $15 ..... $ 30
Henry J. Morgan, advertising Dominion Land Regulations in Morgan's Annual Register..... 100
W. H. Lynch, one page advertisement of "Free Homesteads" in two editions of "Scientific Dairy Practice," 110,000 copies, at $2 a thousand 220
Proprietor of Saskatchewan Directory, Qu'Appelle, advertising Dominion Land Regulations 7
L. H Taché, advertising Dominion Land Regulations in Taché's Hand Book and Parliamentary Directory..... 100

All advertising in books and pamphlets was discontinued by the Order in Council of April 16, 1880. Please let me have your reasons for certifying these accounts.

Yours truly,
The Queen's Printer. J. L. McDOUGALL, *A.G.*

EXPLANATIONS BY INTERIOR DEPARTMENT.

A. *Pay List Signatures.*—The only explanation that can be given for this omission is that the clerks mentioned have been either sick or on temporary leave of absence at the time the pay list cheques were delivered. However, the cheques, being made payable to order, are themselves vouchers for the payments made. In future, care will be taken to have the pay-lists signed by all the employees whose names appear thereon, although that will necessarily delay the sending of the pay-lists to you in some cases.—P. B. DOUGLAS, Aug. 23.

B. *C. G. Meech and T. A. Pope.*—The question of what these officers should be paid arose during my own absence from Ottawa last summer. Payment was withheld until my return, when the matter was finally settled, and the whole amount due was paid at once.—A. M. BURGESS, July 11.

C. *Details for Telegraph Accounts.*—All the agents of this Department in Manitoba, the North-West and British Columbia have been instructed to furnish in future the information you ask for.—P. B. DOUGLAS, Aug. 23.

E. *Legal Expenses.*—In each of the cases to which the vouchers relate, the suits were brought to cancel patents issued in fraud, or in error or improvidence; and the purpose of the suit in each case was to re-vest in the Crown the title in the land which was the subject of the litigation.—A. M. BURGESS, July 11.

F. *Postage.*—I have communicated with the Commissioner of Dominion Lands. I am under the impression that to adopt your suggestion would necessitate the appointment of a special officer to keep the account you mention, which would cost as much as the postage itself.—A. M. BURGESS, July 11.

F. *Postage.*—The Commissioner of Dominion Lands reports that stamps are purchased by the Accountant of the Land Commission in lots of $25, as required, and that each day that officer supplies the clerk by whom the letters are copied, addressed and stamped with a sufficient number for a day's mail, the mailing clerk records them in a Postage register, and at the close of each day adds up the total postage, which is checked and initialed by the Accountant, and the surplus stamps balanced. The Commissioner states that by this means a thorough check is kept upon the stamps, and the possibility of a mis-application of them is, he thinks, reduced to a minimum. He adds that the correspondence of his office, already extensive, is still increasing, which accounts for the large amount of postage stamps required.—JOHN R. HALL, Aug. 23.

G. *Timber Fees.*—The Dominion Lands Agents who are acting as sub-Crown Timber Agents were appointed by this department, and they do not receive 25 per cent. on all collections made by them, but only that percentage until the commission reaches $50 in one year. The law does not appear to call for the sanction of the Governor in Council to an appointment of the above nature.—LYNDWODE PEREIRA, July 27.

H. *Removal Expenses.*—I have communicated with the Commissioner of Dominion lands on the subject.—A. M. BURGESS, July 11.

P. *Travel of Mr. Rufus Stephenson.*—Mr. Stephenson's attention has been called to the necessity for describing in his vouchers the different places in which his time was passed.—A. M. BURGESS, July 11.

Q. *Camp furniture for Mr. Gordon.*—As you are aware, I do not agree with you in the view you take on this point. The hotels furnishing accommodation to guests purchase the beds, chairs and tables, and all that the guests have to pay for is the use of them. Mr. Gordon is obliged to use a tent and the other articles named, in some of his trips, because there is no hotel accommodation to be had at any price whatever. It is needless to point out that if there were, the discomforts and inconveniences of living in a tent are such as to make even a very poor hotel preferable.—A. M. BURGESS, July 11.

R. *Camp furniture for Mr. Pearce.*—As regards the camp furniture purchased by Mr. Pearce, I do not, as I have said to you elsewhere, take the same view as you do. With respect to the other items to which you refer, I beg to say that I have communicated with Mr. Pearce.—A. M. BURGESS, July 11.

The Auditor General.

AUDIT OFFICE, Dec. 24, 1888.

SIR,—In preparing my report for the printer I observe that the following questions raised in my letter of May 30 have not been discussed by your Department:—

K. Mr. Waggoner's absence from Prince Albert.

L, M. The irregular method of paying Messrs. Schmidt and Ruttan.

A. With reference to the signatures on pay-lists, their principal value is as evidence that the clerks were in the Department at the time. Please continue, as formerly, to return the pay-lists with the other vouchers, without waiting for the clerks to sign at a later date.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 14, 1888.

SIR,—Referring to that part of my letter of May 30th, 1888, in which I drew attention to the payment of commission on collections of Timber Revenue to certain Land Agents, and your answer to the same, I now beg to ask if Messrs. Nash, McHugh, Flesher and W. H. Stevenson were not appointed by Order in Council; and, if not, how it is that they are allowed to enjoy the benefits of the Superannuation Act.

I would also draw your attention to Section 51 of the Civil Service Act as amended last Session, which forbids any payment for extra services to any permanent employee of the Government over and above his salary.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Dec. 17, 1888.

SIR—I have to request that you will kindly furnish me with statements specifying the places where Mr. P. M. Barker, Instructor of Registrars, and Mr. Rufus Stephenson, Inspector of Colonization Cos., were on the days for which they were paid the per-diem living allowance of $3.50.

I notice that Mr. Barker has apparently charged this per-diem allowance for every day since his appointment on Dec. 27, 1886. The Order in Council appointing him provides for this payment only when absent from Regina. The amount thus overpaid him for the days during the intervals that he spent in Regina should be refunded without delay.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

INTERIOR DEPT., OTTAWA, Dec. 20, 1888.

SIR,—Mr. Barker will be asked for a statement of the days he was absent from Regina, his headquarters, for which he has charged the living allowance of $3.50 a day.

Mr. Stephenson's employment as Inspector of Colonization Cos. ceased on the 30th of June last. His accounts for travelling expenses were adjusted prior to that date. Winnipeg was his headquarters, and he was entitled to the usual living allowance of $3.50 per day when absent from that place. I am informed that he has not charged any living allowance during the periods he was occupied in Winnipeg.

I am, Sir, your obedient servant,

The Auditor General. G. B. DOUGLAS, *Asst. Sec.*

AUDIT OFFICE, OTTAWA, Dec. 21, 1888.

SIR,—Referring to your letter of the 20th instant, in reply to mine of the 17th instant, I have again to request you to furnish me with a statement of the places where Mr. R. Stephenson was on the days for which he claimed the per diem allowance of $3.50 during the past fiscal year. The mere information that he was absent from Winnipeg, his headquarters, on those days is insufficient. To properly audit his account I should have the detailed information asked for above.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Nov. 20, 1888.

SIR,—Mr. H. H. Rowatt was paid $233 33 out of the vote for Dominion Lands, inside service, as temporary clerk in your Department for the period December 1, 1887, to June 30, 1888. He was also paid $37.50 for extra work during the months of March, April and May. He was subsequently put on the permanent list at a salary of $400, said appointment dating back to January 1, 1888.

Any payments for services performed subsequent to the date from which his appointment began, should have been set against his salary. As no pay for extra work is allowed to permanent employes, the above sum of $37.50 should be refunded.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, Nov. 24, 1888.

SIR,—I am directed to acknowledge the receipt of your letter of the 20th inst., with reference to the amount of $37.50, which was paid to Mr. H. H. Rowatt of this Department for extra work during the months of March, April and May last, and in reply to inform you that Mr. Rowatt's attention has been called to the same.

I am, Sir, your obedient servant,

The Auditor General. H. KINLOCH, *for Asst. Secy.*

AUDIT OFFICE, OTTAWA, Dec. 14, 1888.

SIR,—Referring to my letter of November 20, drawing your attention to payments amounting to $37.50 for extra work, to Mr. H. H. Rowatt, a permanent clerk of your Department and your answer thereto, I beg to ask if Mr. Rowatt has yet refunded this amount.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, May 25, 1888.

SIR,—I have examined the accounts and vouchers for the expenses (during the season of 1887) of the two Half-Breed Commissioners, Messrs. Roger Goulet and N. O. Coté; the Secretary, Jas. Anderson; the Clerk, Maxime Goulet; and their servant, Xavier Leclerc. The following items call for remark:

Mr. Roger Goulet charges living allowance for 369 days from December 28, 1886, to December 31, 1887, at $3.50, $1,291.50. The 4 days in 1886 were paid by voucher 3510, dated January 13, 1887. Of the 365 days in 1887, the accounts show only 249 days as having been spent in Government service outside of Winnipeg. For the other 116 days spent in Winnipeg—presumably his headquarters—the living allowance, $406, should be refunded, as well as the $14 for 1886.

The Commissioners have not understood that the living allowance is to cover all personal expenses, for provisions and sleeping. No item should be charged in the accounts which would not appear if the persons were staying at a hotel. The hotel furnishes meals, beds, furniture and protection from the weather, for which the traveller pays out of his living allowance of $3.50. In a camp the traveller buys his own provisions, and supplies his own bedding, furniture and covering—the whole being likewise charged against the $3.50. To repay any of these items in addition to the allowance would be to discriminate in favor of the camper, and against the ordinary traveller. I append a list of personal equipments charged up by the Commissioners, which should be paid for by themselves, out of their living allowances:

11 blankets, $41; 3 rugs, $11.25; 1 quilt, $4.50..	$56 75
4 camp chairs, $7.75; 1 camp table, $4.50; 2 camp beds, $11.75	24 00
2 tents, $52.65; rubber sheeting, $28	80 65
12 plates, $4; 8 cups, $3.10; 2 filters, 3	10 10
Camp stove, $2.85; camp basin and tripod, $3.75	6 60
Other camp equipments for personal service	26 65
2 buffalo robes	50 00
	$254 75

Similar items in the 1886 accounts should also be separated and refunded.

The wages of Xavier Leclerc, cook and servant to the Commissioners, for 171 days at $1.50, $256.50, as well as all rations and transport for him, should be paid for by the Commissioners out of their living allowance as part of their personal expenses. The hotel-test of the preceding paragraph applies here also: any person staying at a hotel would find similar services covered by the regular bill, and would not include them in his claim against the Government, in addition to the living allowance.

The first trip of the Commission (June to September) was from Winnipeg to Qu'Appelle, Batoche, Prince Albert, Cumberland, Grand Rapids, and back to Winnipeg. In October and November a trip was made to Green Lake, by way of Qu'Appelle and Batoche. It would be well to have attached to the account, for the information of Parliament, an answer to the obvious question, why did the Commission not go from Batoche to Green Lake and back, when they were there in June.

Messrs. Jourdain, Harcus and Ballendine, 3 boatmen belonging to Cumberland House, were paid off at Selkirk, September 27, their full claim for the downward journey, and 20 days time and rations to take them back to Cumberland House (from October 1 to 20.) It may fairly be inferred that this was a closing of their claim, by mutual agreement. In January, 1888, appear 3 payments, $94 to Jourdain, and $70.50 each to Harcus and Ballendine, for time and rations on account of 47 days extra detention (October 21 to December 7) owing to storms and adverse winds on Lake Winnipeg. As far as the vouchers show, there was no liability on the part of Government to compensate these men for such an ordinary risk of their business. Please let me have, to submit to the Treasury Board, any further information you may possess on the subject.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A G.*

INTERIOR DEPT., OTTAWA, June 25, 1888.

SIR,—I beg to acknowledge the receipt of your letter of the 25th ultimo, having reference to the examination which you have made of the accounts and vouchers of the expenses incurred by the North-West Half-Breed Commission during the season of 1887, and, with regard to your remarks on certain items which appear in the said accounts, I beg to make the following statement:—

The sum of $14, being for four days living allowance, at $3.50 a day, from December 28 to 31, 1886, which was included in error in Mr. Goulet's account of January 5 last, has been refunded by him.

Winnipeg was not Mr. Goulet's headquarters, nor is he a resident of that place.

I do not dispute the general principle, and on that point I agree with you, that the living allowance is to cover all personal expenses for provisions and sleeping, but it must be borne in mind that if the hotel furnishes beds, furniture and protection from the weather, for which the ordinary traveller pays out of his living allowance of $3.50, he is only called upon to pay a moderate rental for the use of these things for the time being, and is not required to buy them.

In the case of a Commission sent out on some important mission, in connection with the public service, to a country where hotel accommodation or shelter of any kind cannot be procured, and keeping in view moreover that the Commissioners have in their keeping valuable Government property, such as books, certificates which pass from hand to hand in the Territories as if they were cash, Departmental records and stationery, as in the present case, it seems only just and reasonable that they should be provided with a camp outfit, for the protection of the Government property in their custody, as well as for shelter for themselves.

The articles which are mentioned in the list of personal equipments were not required for the exclusive use of the Commissioners, but were necessary also for the men they had in their employ; besides, these articles were needed for the carrying out of the work of the Commission, and should not appear under the head of personal equipments. For instance, a large tent was required for an office, and the rubber sheeting, camp chairs, camp table, camp stove and camp basin for office furniture, while the buffalo robes were purchased to be placed in the waggons which conveyed the Commissioners to Green Lake and Fort Pelly, at the beginning of the winter season; and the cost thereof should, therefore, form part of the transport account.

However, such of the articles enumerated in the list already referred to of "personal equipments" as were not lost or totally destroyed by accident or by wear and tear, are still the property of this Department, and will either be used again for some similar purpose, or should they not be utilized in that way, they will be disposed of to the best advantage for the benefit of the Government.

Xavier Leclerc was not engaged as cook and servant to the Commissioners, but, besides his other duties as boatman and as the person in charge of the Government property and of the camp generally, he was the cook for the whole party, comprising the hired men, and for all these services he was paid very reasonable wages.

The Commissioners were instructed from time to time as to the places they should visit, and it was only after their return to Winnipeg, in September, that it was found desirable in the public interest that they should hold a sitting of the Commission at Green Lake, and they were then instructed accordingly to proceed to that place.

As to the payments made to Messrs. Jourdain, Harcus and Ballendine, for 47 days extra detention on Lake Winnipeg, on their return journey, I may say that twenty days was at first regarded as probably a sufficient period of time within which to accomplish the trip, and under ordinary circumstances the party might have returned to Cumberland within that time; but a letter written in their behalf, in December last, by the Chief Factor of the Hudson's Bay Company at that place, was received by the members of the Commission, representing that these men had been wrecked in a storm on the lake, and that they had in consequence suffered great privations, besides losing all the goods and provisions purchased with the money earned while on the service of the Commission, and being 47 days longer on the trip than they should have been under ordinary circumstances. It was therefore urged on their behalf that immediate compensation should be made to them, as they were without food and clothing for the winter, and had no means of purchasing either.

The correctness of all these statements being certified to by the Chief Factor of the Hudson's Bay Company already referred to, and upon the recommendation of the Commissioners, who were both in Ottawa at the time, the payments alluded to in last paragraph of your letter were authorized; and moreover, they were correct and legal and proper payments to make under the circumstances.

I am Sir, your obedient servant,

The Auditor General A. M. BURGESS *D. M. I.*

AUDIT OFFICE, OTTAWA, Dec. 14, 1888.

SIR,—In your letter of June 25 last in reply to mine of May 25, in which I objected to certain items in the accounts of the Half-breed Commission, you say "Winnipeg was not Mr. Goulet's headquarters, nor is he a resident of that place."

I should be glad to know where his headquarters were.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

INTERIOR DEPT., OTTAWA, March 27, 1888.

SIR,—I have the honor to enclose herewith a copy of my letter to the Deputy Minister of Justice, dated 25th November last, respecting C. H. Davis' survey contract, together with a copy of his reply of the 13th instant; and to say that it would appear that the necessary steps should now be taken to close this account up.

I am, Sir, your obedient servant,

The Auditor General. A. M. BURGESS, *D. M. I.*

INTERIOR DEPT., OTTAWA, Nov. 25, 1887.

Memorandum Re C. H Davis' Survey Contract.

The following case is submitted to the Department of Justice for advice:—

On the 9th May, 1882, C. H. Davis, D. L. Surveyor, entered into a contract with Her Majesty, represented by the Minister of the Interior, for the sub-division of certain townships in the North-West Territories. Squire Smith and H. D. Smith are the sureties for the faithful execution of the contract, and are bound to the Crown in the sum of $4,000.

On the 13th May, 1882, two cheques for $200 and $1,300 respectively were issued in favor of the contractor, as advances on his contract, and forwarded to him.

On the 28th July, 1882, a letter was received from the sureties, consenting to a further advance of $500 being made to the contractor. The advance was made accordingly.

On the 12th August, 1882, the sureties wrote that the contractor had committed suicide by shooting himself, and they asked to be relieved from all liability for advances made upon the contract. They were informed that the settlement of the matter would be effected by the Department of Justice.

On the 3rd of October, 1882, Inspector Griesbach of the Mounted Police wrote to H. D. Smith, one of the sureties, that he, Griesbach, had been appointed administrator to Davis' estate. The letter being transmitted to this office, the claim of this Department against the estate, amounting to $2,000, was fyled with the administrator.

On the 9th of August, 1887, the administrator of the estate paid to the credit of the Receiver General a sum of $866.66, being amount of dividend due to the Crown. It will thus be seen that there still remains due to the Crown on account of this contract a balance of $1,133.44, and the advice of the Department of Justice is requested on the following points:—

1. Would the Minister of the Interior be justified in claiming the above balance from the sureties, notwithstanding the contractor's demise?

2. If this should be done, are the terms of the contract such that payment could be enforced by process of law?

Respectfully submitted,

The Deputy Minister of Justice. A. M. BURGESS, *D.M.I.*

DEPT. OF JUSTICE, OTTAWA, March 13, 1888.

Re late C. H. Davis' Survey Contract.

SIR,—Referring to your memorandum of 25th November last, stating that on the 9th May, 1882, C. H. Davis entered into a contract for the survey of certain lands, and also into a bond with two sureties for the faithful performance of the same; that he committed suicide before the completion of the contract, but after he had received advances to the amount of $2,000, and that $866.66 was received from Davis' estate, which proved insolvent, leaving a balance of $1,133.44, and asking if the Crown could recover this balance from the sureties: I have the honor to state that the death of Mr. Davis cancelled the contract; the sureties are therefore relieved from all liability for the non-performance of the contract.

As the contract says nothing about advances, and as the bond does not make the sureties liable for them, I am of opinion that the sureties are not liable in the premises. I think that the letter signed by the two sureties and dated 27th July, 1882, in which they consent to a further advance of $500 being made to Davis, is not of itself sufficient to render them liable for such advance.

Your obedient servant,

The Deputy Minister of Interior. ROBT. SEDGWICK, *D.M.J.*

AUDIT OFFICE, OTTAWA, Dec. 14, 1888.

SIR,—Referring to your letter of March 27 last, enclosing a copy of your correspondence with the the Justice Department on the subject of C. H. Davis' survey contract, I beg to remind you that the authority of Parliament will be required before the balance of this account, $1,133.44, can be written off.

I would also suggest that if it is proposed to write off any of the other outstanding balances on account of contract surveys, it would be well to ask the sanction of Parliament for doing so, at the time that the case of the Davis contract is under the consideration of the House.

Yours truly,

The Deputy Minister of the Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct 7, 1888.

SIR,—I notice by the statement received from you of your expenditure during the month of September, that Mrs. F. Graburn was paid her salary for September on the first of that month. I would like an explanation of this, as it is in contravention to the Order in Council of June 14, 1887, which authorizes the payment of salaries of your temporary clerks on the 15th of each month.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

INTERIOR DEPARTMENT, OTTAWA, Oct. 11, 1888.

SIR,—In reply to your letter of the 7th instant, asking why Mrs. F. Graburn was paid her salary for September on the first of that month, in contravention of the Order in Council of the 14th of June, 1887, I beg to say that Mrs. Graburn was granted leave of absence for that month and I authorized payment of her salary in advance, as she was in need of the money. I admit that I should not have done so, and have given orders to the Accountant of this Department to be careful in future that no cheques are prepared in advance of the proper date.

I am, Sir, your obedient servant,

The Auditor General. JOHN. R. HALL, *acting D. M. I.*

Territorial Accounts.	$ cts.	$ cts.	$ cts.
Militia On Actual Service.			
Expenditure at Ottawa—			
Major Guy, pay of rank, 366 days, to June 30, 1888, at $3.90	1,427 40		
do allowance, 3 days, at $3.50	10 50		
do cabs, $3.25 ; Pullmans and porters, $3.25	6 50		
do cotton batting and tacks	0 48		
		1,444 88	
A. Eug. Panet, copying, 1,008 folios, at 10c.		100 80	
Mary Abbott do 118 do		11 80	
M. Whelan, cartage, 130 loads, at 35c		45 50	
			1,602 98
Extra Clerks at Ottawa—			
H. A. Drummond, 359 days, to June 30, 1888, at $2		718 00	
J. MacTaggart, 366 do do 2		732 00	
J. A. McCann, 366 do do 2		732 00	
			2,182 00
Grants to officers of the Dept. of Militia and Defence—			
Col. C. E. Panet		800 00	
Col. W. Powell		800 00	
Lt.-Col. Macpherson		750 00	
C. H. O'Meara		575 00	
			2,925 00
Expenditure at Winnipeg—			
Lt.-Col. Fraser, pay, 305 days, to April 30, 1888, at $4.87		1,485 35	
Brown & Curry—			
Powder, 4 kegs, $28 ; shot, 500 lbs., $35	63 00		
Cases, $4 ; freight, $33.81	37 81		
		100 81	
Geo. C. Mortimore, stationery		11 50	
Mrs. Spence, rent		40 00	
Cotton for cleaning arms, 12 yards		0 60	
Postage, $14 ; telegrams, $2.30 ; work in stores, $8.75		25 05	
			1,663 31
Legal Expenses :			
Aikins, Culver & Hamilton—			
Qu'Appelle Valley Farming Co. *vs.* Queen	82 70		
Sinclair *vs.* Queen	53 78		
		136 48	
D. O'Connor—			
Qu'Appelle Valley Farming Co. *vs.* Queen	85 12		
Sinclair *vs.* Queen	81 74		
		166 86	
T. H. Phipps—			
Qu'Appelle Valley Farming Co. *vs.* Queen		100 00	
			403 34
Medical Service—			
Alfred Codd, M.D., cab hire		17 00	
L. C. Prevost, M.D., professional services		65 00	
G. T. Orton, M.D., operation on Pte. Jarvis		16 00	
Hon. M. Sullivan, M.D., rent of office, Winnipeg		75 00	
J. H. Tofield, M.D.—			
Pay, 130 days, from May 11 to Sept. 17, 1885, at $3.65	474 50		
Allowance, 130 days, at $2	260 00		
		734 50	
Granby Rubber Co.—			
Air bed, $21.25 ; pillows, 5, $3.68	24 93		
Physician's pocket case, $31 ; saddle bag, $10	41 00		
Sheeting, 4 yards	2 64		
		68 57	
			976 07
Military and Medical Boards :			
Calgary—			
Dr. R. G. Bret, 1 day	3 65		
Dr. N. J. Lindsay, 1 day	3 65		
Dr. E. H. Rouleau, 1 day	3 65		
		10 95	
Carried forward		10 95	9,752 70

Territorial Accounts.	$ cts.	$ cts	$ cts.
Brought forward		10 95	9,752 70
Militia on Actual Service.			
Military and Medical Boards—*Continued.*			
Halifax—			
Dr. T. R. Almon, 2 days, at $3.65	7 30		
Dr. W. Tobin do	7 30		
Dr. D. A. Campbell, 1 day	3 65		
Dr. J. S. Lathem do	2 43		
Dr. M. A. Currie do	2 43		
Capt. B. A. Weston do	2 82		
Capt. Wm. Bishop do	2 82		
		28 75	
Kingston—			
Capt. Jos. Murray, 2 days, at $2.82		5 64	
London—			
Dr. Brown, 5 days, at $3.65	18 25		
Dr. Moore, 5 do 3.65	18 25		
Dr. Fenwick, 5 do 3.65	18 25		
Capt. Williams, 4 do 2.82	11 28		
Capt. Draney, 4 do 2.82	11 28		
		77 31	
Montreal—			
Major Campbell, 2 days, at $3.90	7 80		
Capt. Cole, 2 do 2.82	5 64		
		13 44	
Ottawa—			
Sir Jas. Grant, 2 days, at $3.65	7 30		
Dr. L. C. Prevost, 2 do 3.65	7 30		
Dr R. W. Powell, 2 do 3.65	7 30		
Capt. W. E Hodgins, 2 do 2.82	5 64		
Capt. F. Gourdeau, 2 do 2.82	5 64		
		33 18	
Quebec—			
Capt. A. Fages, 2 days, at $2.82	5 64		
Capt. W. E. Russell, 2 do 2.82	5 64		
		11 28	
Toronto—			
Dr. H. Wright, 5 days, at $3.65	18 25		
Dr. R. A. Pyne, 5 do 3.65	18 25		
Dr. Burns, 5 do 3.65	18 25		
Major Delamere, 5 do 2.82	14 10		
do 3 do 3.90	11 70		
Major O. Dunn, 5 do 2.82	14 10		
do 3 do 3.90	11 70		
		106 35	
Winnipeg—			
Dr. Lynch, 44 days, at $3.65	160 60		
D. J. O'Donnell, 46 do 3.65	167 90		
Dr. Henderson, 46 do 3.65	167 90		
Dr. Fafard, 46 do 3.65	167 90		
Capt. Swinford, 11 do 2.82	31 02		
Capt. Clarke, 11 do 2.82	31 02		
		726 34	
			1,013 24
Transport Service:			
I. G. Baker & Co., balance on account of transport		2,526 50	
W. R. Bell, hay, 35¼ tons, at $45	1,586 25		
do do 46¼ do 20	925 00		
		2,511 25	
Canadian Pacific Railway Co.—			
Fares, $227.20; freight, $59.76	286 96		
"A" Battalion, 32 fares, Moose Jaw—Kingston	1,628 30		
"B" do 11 do Qu'Appelle Station—Quebec	573 65		
"B" Battery, 5 officers, 93 men, 18 horses from Swift Current—Moosejaw	876 00		
		3,364 91	
Manitoba and North-Western Railway, fares		20 80	
Mahaffy & Clinkskill, freight		27 50	
Carried forward		8,450 96	10,765 94

Territorial Accounts.	$ cts.	$ cts.	$ cts.
Brought forward		8,450 96	10,765 94
Militia on Actual Service.			
Transport Service—*Concluded.*			
Qu'Appelle Farming Co., amount of judgment		6,480 85	
W. R. Sinclair, amount of judgment		8,125 09	
Armit & Kelly :			
Use of horse and waggon, 8 days, at $5	40 00		
8 days' team hire, 16th to 23rd May, at $6.50	52 00		
		92 00	
7th Battalion—			23,148 90
Albert Edmund Lee, 2 trusses			10 00
14th P. W. O. Rifles—			
T. McMahon & Co., paint, $5.40 ; wall paper, $7.10		12 50	
McKelvey & Birch, stovepipes, &c		19 89	
Capt. Jas. Murray, cabs, $1 50 ; hotel, $5		6 50	
St. Albert Mounted Rifles—			38 89
J. B. Bellecourt, scouting			42 00
56th Battalion—			
Jas. A. Stewart, arresting deserters		30 30	
Capt A. Adams—			
Pay, 5 days, at $2 82	14 10		
Trip to Kingston	10 00		
Arresting deserters	7 67		
		31 77	
Midland Battalion—			62 07
Lieut. J. L. Weller, balance for services		20 00	
C. Wright & Son—			
Fur caps : 8, at $1.50 ; 34, at $1.38		58 92	
Postage		3 53	
90th Battalion—			82 45
Board of C. Hurrell in Ottawa hospital		91 00	
do Chas. Kemp in Winnipeg hospital		50 00	
Steele's Scouts—			141 00
Trooper W. T. Spearin, value of horse			100 00
Gratuities—			
Bouchette, Geo., 90th Battalion : 315 days, at $1, to March 31, 1888		315 00	
Brooks, Geo. Henry, Winnipeg Light Infantry—			
Aug. 6, 1886 ; May 21, 1887, 289 days, at 50c	144 50		
May 21, 1887 ; May 21, 1888, 365 days, at 40c	146 00		
		290 50	
Chabot, L. G., 9th Battalion, in full of all claims		100 00	
Cornock, Wm. B., Intelligence Corps		20 00	
Fegan, E. A., Montreal Garrison Artillery, 1 year, Sept. 8, 1886 ; Sept. 8, 1887		365 00	
Gayfer, Chas., 91st Battalion, 153 days, to July 31, 1887		153 00	
Gardner, Capt. Neop., Boulton's Mounted Infantry, Dec. 1, 1886 ; June 30, 1888, 578 days, at $1.91		1,103 98	
Hurrell, Chas. T., 90th Battalion, in full of all claims		110 00	
Hutchison, Jas., 10th Battalion, R. G., pay of rank, 1 year, from May 1, 1887		329 40	
Jarvis, M. O'R., 90th Battalion, in full of all claims		236 00	
King, Tottenham, Boulton's Mounted Infantry, June 26, 1887 ; June 26, 1888, 366 days, at 75c		274 50	
McCarthy, Hugh, Ottawa Sharpshooters, 1 year's full pay		182 50	
Powell, Chas. C., 91st Battalion, May 1, 1885 ; June 15, 1888, 1,142 days, at 50c		571 00	
Rice, Geo., 91st Battalion, Sept. 1, 1887 ; Dec. 27, 1888, 484 days, at 90c		435 60	
Williams, Jas., 91st Battalion, Feb. 1, 1887 ; May 31, 1888, 486 days, at 75c		364 50	
Wilson, Henry, 10th Battalion, R. G., additional for 1 year, to Dec. 1, 1887, at 50c		183 00	
Wilson, Malcolm, 7th Battalion, Nov. 14, 1885 ; Jan. 5, 1888, 783 days, at $1		783 00	
			5,816 98
P. Nugent, Kingston, compensation in lieu of clothing			15 00
			40,223 23

Territorial Accounts.	$ cts.	$ cts.
Seed Grain.		
Winnipeg—		
R. A. Ruttan, travelling expenses—		
Personal allowance, Sept. 8—18, 11 days, at $3.50	38 50	
Fares, $45.10; Pullmans, $8.75	53 85	
Horse hire, $3.50; cabs, $2	5 50	
	97 85	
Winnipeg "Call," printing post cards and forms	56 75	
O'Loughlin Bros., printing 2,000 forms	10 10	
Blank books and envelopes	11 50	
Regina "Leader," advertising "Purchase of Grain"	1 80	
Ogilvy Milling Co., receiving and storing oats	16 56	
Sacks, 3,500	267 50	
Postage, $189.15; telegrams, $116.36	305 51	
Freight, $13.23; express, $14.76	27 99	
Registrars' fees, $2.55; affidavits, $3	5 55	
Cartage, $1.50; twine, $1	2 50	
Street-car tickets	1 00	
		804 61
Regina—		
Registration of mortgages	30 00	
Use of scales, $5; needles and twine, 65c	5 65	
J. E. Campbell, weighing grain	2 00	
Cartage, $93.54; freight, $238.25	331 79	
		369 44
Battleford—		
Rent of storehouse, 5 mos., at $15	75 00	
Fitting up storehouse	21 30	
Registration of mortgages	10 00	
Labor and cartage	3 50	
		109 80
Qu'Appelle—		
Geo. Roberts, warehouseman, 36 days, at $2		72 00
Moose Jaw—		
Rent of scales, $15; wagon cover, $6	21 00	
do storehouse, 4 mos., at $10	40 00	
Lumber and grain bins	20 00	
H. G. Kennedy, 3½ days weighing grain	7 00	
		88 00
Indian Head—		
R. Crawford, allowance of 1c. per bush. on 23,675 bush	236 75	
do fares and travelling expenses	43 40	
do personal allowance, 8 days, at $3.50	28 00	
do paid men receiving and giving out grain	145 00	
do postage, $12; telegrams, $11	23 00	
do on account of allowance as agent	100 00	
	576 15	
LESS—Advances of 1886-87	350 00	
		226 15
Whitewood—		
C. Marshallsay, allowance of 1c. on 6,655 bush	66 55	
W. E. Hobbs, clerical assistance, 10 days	20 00	
Labor cleaning and weighing grain	117 00	
Teaming grain	34 50	
Rent of scales, $7.50; rent of storehouse, $5	12 50	
Postage, $2; office expenses, $4.25	6 25	
	256 80	
LESS—Advances of 1886-87	180 00	
		76 80
Maple Creek—		
J. Flack, commission, receiving and handling 1,830 bush. grain		48 25
Edmonton—		
Freight, $674.98; insurance, $22.50		697 48
Broadview—		
A. G. Thorburn, commission on handling 334 bush. grain	8 35	
Repairing scales	10 00	
		18 35
Carried forward		2,510 88

Territorial Accounts.	$ cts.	$ cts.
Brought forward		2,510 88
Seed Grain—*Concluded.*		
Touchwood—		
Pay of 5 teamsters, delayed waiting for arrival of grain		380 00
Prince Albert—		
North-West Mounted Police, 385 bush. oats	681 45	
R. S. Cook, inspecting crops	134 20	
Rent of storehouse, 14 months, at $5	70 00	
Geo. F. Mills, 26 days, receiving grain,	52 00	
Rent of scales	12 00	
Teaming and sacking wheat and flour	95 85	
Registration of grain mortgages	32 00	
Prince Albert "Times": advertising, $10; printing, $10	20 00	
		1,097 50
		3,988 38
LESS—Refund by H. H. Smith		14 00
		3,974 38
Commission on Rebellion Losses.		
J. A. Ouimet—		
Expenses and personal account (see Auditor-General's Report, 1886-87, pt. ii, p. 438)	11,532 72	
Charges for Pullmans, previously withheld	33 00	
	11,565 72	
LESS—Advances of previous years	5,150 00	
		6,415 72
Thos. McKay—		
Personal account (see Auditor-General's Report, 1886-87, pt. ii, p. 439)	10,049 35	
Telegrams at Prince Albert	184 31	
Charges for Pullmans	74 00	
	10,307 66	
LESS—Advances of previous years	9,220 00	
		1,087 66
H. Muma—		
Personal account (see Auditor-General's Report, 1886-87, pt. ii, p. 439)	10,065 05	
Charges for Pullmans	32 50	
	10,097 55	
LESS—Advances of previous years	5,150 00	
		4,947 55
Geo. H. Young, secretary—		
Personal account (see Auditor-General's Report, 1886-87, pt. ii, p. 439)	7,802 66	
Charges for Pullmans	55 00	
Services, July 5 to Oct. 4, 92 days at $10	920 00	
Living allowance do do 5	460 00	
Services, Oct. 5 to June 30, 270 days, at $5	1,350 00	
	10,587 66	
LESS—Advances of previous years	5,700 00	
		4,887 66
S. & H. Borbridge, 2 trunks		14 00
Copying in Interior Department (see page F—61)		1,380 15
		18,732 74
Summary of Territorial Accounts:—		
Militia on Active Service (Page F—93)	40,223 23	
Seed Grain (do F—95)	3,974 38	
Commission on Rebellion Losses (do F—95)	18,732 74	
Rebellion Losses (do G—14)	486,254 89	
		549,185 24
Adjustment with Public Accounts:—		
Public Accounts, page xviii	539,929 87	
Refunds for Seed Grain (previous years' expenditure)	9,255 37	
	549,185 24	

AUDIT OFFICE, OTTAWA, June 25, 1888.

SIR,—I have examined the vouchers for your expenditure on account of Militia on Actual Service for the nine months ended March 31 last, and would ask your attention to the following remarks thereon.

Full detailed accounts should be given in the following cases :—

Voucher 131—	Dr. L. C. Prevost	$	65 00
184—	D. O'Connor		85 12
360—	Capt. A. Adams		31 77
456—	W. G. Spearin		100 00
5—	Manitoba, Aikins, Culver & Hamilton		136 48
6—	do F. H. Phipps		100 00
16—	do Qu'Appelle Valley Farm Co.		6,480 85
17—	do W. R. Sinclair		8,125 09
18—	do W. R. Bell		2,511 25

Miss M. Abbott was paid $11.80 for copying 118 folios, at 10 cents. As the legal rate is only 5 cents, there is an overpayment here of $5.90. The amount should be refunded as soon as possible.

Voucher 149 covers a payment of $75 to Hon. M. Sullivan for rent of an office, Winnipeg. Please let me have the original account, with the dates between which the period in question extends.

Vouchers 551 and 850, for payment to Canadian Pacific Railway for transport, should be accompanied by the original requisitions on the Railway Company.

Voucher 51, Manitoba, is for a payment of $571 to Sergt. C. C. Powell, being at the rate of 50 cents a day for the period from May 1, 1885, to June 15, 1887. The Order in Council of January 27, 1888, authorizes payment at the rate of 60 cents a day for the above period, less any regimental pay he may have drawn up to August 24. Please explain why he has been paid at the rate of 50 cents for the full time.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL *A.G.*

AUDIT OFFICE, OTTAWA, June 12, 1888.

SIR,—Among your payments of July last is a cheque of $100.80 in favor of A. Eug. Panet, for copying 1,008 folios, at 10 cents, charged to "Militia Active Service."

The Order in Council of April 1, 1886, fixes the rate to be paid for copying at 5 cents per folio. The overpayment of $50.40 should be refunded.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 12, 1888.

SIR,—Referring to my letters of June 12 and June 25, I would ask if the overpayments of $5.90 to Miss M. Abbott, and $50.40 to A. Eug. Panet, have yet been refunded. If not they should be refunded without delay.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

REBELLION LOSSES—CLAIMS AND PAYMENTS.

(For Explanation of Letters in "Class" Column, see page G—14)

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
382	A	Acorn, Nathaniel	112 00	30 00
354	A & B	Adams, Chas. H.	1,254 00	21 50
353	F	Adams, Chas.	.....	.....
296	A	Adams, James	167 50	34 00
207	A	Adams, Joseph	550 00	14 00
365	A & B	Adams, Robert	1,182 50	72 00
390	A	Agnew, Thos. J	1,168 50	176 25
795	A	do (supplement)	90 75	90 75
722	A	Agranovich, Léon	943 30	587 50
612	A	Alexander, José	160 00	160 00
367	B	Anderson, Charles	1,000 00	.....
338	A	Anderson, James, sen.	189 00	104 00
159	A	Anderson, John M.	251 60	31 00
273	A	Anderson, Thos., sen.	91 80	62 50
688	A	Anderson, Thos.	300 00	250 00
237	A	Anderson, Robert	721 00	352 00
557	A	Antrobus, W. D	700 00	360 00
544	A	Applegarth, Herbert	99 00	81 00
437	C	Arcand, Jean Baptiste	599 15	.....
468	C	Arcand, Sasette, Mde.	388 00	.....
654	A	Arnaud Fred	300 00	60 00
486	E	Assinapisk	5 50	.....
340	A & B	Astley, John W	8,617 00	1,325 00
530	A	Atkinson, Philip	299 50	261 50
463	E	Attick, John	98 25	.....
613	A	Baker, I. G. & Co.	11,377 44	11,377 44
317	A	Baker, F. C	53 75	40 95
350	F	Baker, Lucy M., Miss	.....	.....
445	A	Bakie, James	100 00	80 00
269	A	Ballendine, David	125 00	80 00
67	A	Ballendine, Hector	300 50	61 50
148	A	Ballendine, James	126 75	8 00
604	A	Ballendine, Samuel	1,394 00	804 45
504	A	Bannerman, A. J.	6,345 69	4,251 84
245	A	Bannerman, David	1,369 50	129 50
240	E	Barrett, George	76 75	.....
756	A	Barnes, Z. H.	59 35	31 85
706	A	Bastedo, John G.	265 00	95 00
558	A	Baugh, Ronald D	68 00	46 00
109	E	Beads, Jacob	100 00	.....
110	A	Beads, William	970 00	195 00
111	E	Beads, Thos.	130 00	.....
484	E	Bear, François	91 50	.....
485	E	Bear, Genis	14 50	.....
639	A	Bear's Ears Band, 1 and 2	42 50	42 50
149	C	Beauchemin, C., Mde.	1,525 00	.....
116	A	Beaupré, W. P	7,587 50	4,606 00
112	A	Belanger, Abraham	325 00	10 00
247	A	Belanger, Horace	200 00	109 00
304	A	Berens, Samuel	91 13	91 13
556	A	Berthiaume, A. P.	2,324 00	90 50
543	A	Bigonesse, Rev. Father	31 25	25 62
208	A	Bird, Chas., sen.	148 00	40 00
209	A	Bird, Chas., jun.	89 00	26 00
453	D	Bird, John Thomas	272 95	.....
443	D	Bird, Nicholas	222 00	.....
649	A	Bird, Thos.	128 25	81 75
789	A	Bird, William	62 05	.....
461	E	Bishop, William	45 00	.....
701	E	Bliss, W. E	150 00	.....
724	A & B	Blondin, Peter	1,183 50	705 00
		Carried forward	56,682 61	27,142 03

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	56,682 61	27,142 03
638	A	Blue Quill	10 10	10 10
299	A	Boswell, Robert	236 30	63 40
163	A	Boucher, C. Eugène	885 50	373 00
303	A	Boucher, Jean-Baptiste, sen	21 29	21 29
64	A	Boucher, Jean-Baptiste, jun	458 00	284 50
769	E	Boulais, Médard, St. Boniface	499 50	.....
94	A	Bourassa, M., Madame	79 50	70 00
675	A	Bourne, H., Rev	93 80	60 00
511	A	Boudreau, Pierre	295 00	195 00
96	A	Bousquet, Jean-Baptiste	190 00	130 00
69	D	Bouvette, Amable	81 00	.....
303	A	Bouvier, Joseph	89 17	89 17
53	A	Boyer, Jean-Baptiste	9,330 34	6,461 63
158	A	Boyer, William	1,086 50	386 10
289	A	Boylan, George	460 00	83 20
178	E	Boylan, Robert W	150 00	.....
392	A	Brass, Peter, sen	56 00	37 00
436	E	Breland, Ernestine, Madame	1,080 05	.....
152	C	Breland, Gilbert, Madame	186 75	.....
180	A	Bremner, Alexander, Prince Albert	740 00	320 00
584	A	Bremner, Alexander	993 00	313 00
566	A	Bremner, Andrew J	1,435 00	485 00
567	C	Bremner, Charles	19,858 98	.....
573	C	Bremner, James	2,922 50	.....
68	A	Bremner, Joseph	540 00	270 00
138	A	Bremner, Moïse	322 00	205 00
715	A	Brett, Henry J	180 00	32 00
746	A	Brick, J. G., Rev	70 00	70 00
410	E	Britain, Patrick	93 75	.....
773	A	Broder, G	177 50	29 50
762	A	Brodie, Neil	49 90	49 90
230	E	Brooks, Thos. H	285 50	.....
81	A	Brown, James	439 00	242 50
700	E & F	Brown & Currie	.....	.....
210	A	Bruce, Elizabeth, Mrs	258 00	175 00
270	A	Bruce, James	663 00	43 50
583	A	Brunelle, Ellen, Madame	1,113 00	558 00
271	E	Buckley, Robert	72 00	.....
627	A	Burke, B., Mrs	80 00	80 00
376	E	Burchard, Marshall J	.....	.....
647	A	Butler, F. W. H., Major	3,489 00	814 50
326	E	Byrne, Peter	100 00	.....
7	E	Cadwallader, A. T	40 00	.....
119	A	Cadwallader, Chas	35 00	30 00
635	A	Calder, Alex., Winnipeg	184 00	150 00
336	A	Cameron, Angus	914 00	430 50
204	E	Cameron, Daniel	60 80	.....
72	F	Cameron, James	.....	.....
44	A	Cameron, John M	447 00	77 00
630	B	Cameron, W. B	2,500 00	.....
254	A	Campbell, Angus	213 00	87 00
441	E	Campbell, Archibald	311 75	.....
798	E	Campbell, Archibald	311 75	.....
319	E	Campbell, Hugh	921 00	.....
451	A	Campbell, James J	100 00	50 00
375	F	Campbell, John M	.....	.....
282	A	Campbell, Peter	150 00	68 00
256	A	Canny, Michael	959 25	551 00
572	C	Caplette, Louis	1,200 00	
631	C	Caplette, Paul	200 00	
122	C	Caron, Margaret, Mde	4,681 50	
		Carried forward	119,082 59	40,537 82

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	119,082 59	40,537 82
429	E	Caron, Marianne, Mde	2,136 50	
411	E	Carriere, Chas., Mde	1,059 20	
133	C	Carriere, Patrice	1,654 50	
672	A	Carson, Chas	755 00	556 25
679	A	Carson, J. A.	133 15	64 15
372	E	Carter, Gilbert E.	195 00	
565	A	Carter, Robert	124 00	50 00
249	A	Carter, Walter E	349 00	16 00
355	A	Carter, W. J.	354 75	208 60
31	A	Chamberland, P. C.	410 50	183 00
434	E	Champagne, Ambroise	860 00	
156	C	Champagne, Cléophas	425 00	
129	C	Champagne, Emanuel	13,310 00	
490	E	Charette, Joseph	636 00	
699	A	Cherry, Daniel H	370 00	250 00
732	A	Church, Thos	21 25	20 00
65	A	Clark, James	164 00	109 00
242	E	Clark, John F	237 50	
91	A	Clark, A. H. & Co.	408 04	293 06
124	A	Clark, W. W.	327 00	132 50
564	A	Clink, D. L.	1,487 85	884 60
606	E	Clink, Geo. Ira	1,500 00	
522	A	Clinkskill, Mrs. Dora B.	3,675 75	1,958 45
553	E	Clouston & McDonald	175 00	
617	C	Cold Lake Indians, 1-19	828 50	
791	A	Colpman, Arthur	260 50	200 00
644	A	Colpman, Frank and William	325 10	267 10
712	A	Condie, Robert	79 85	44 85
211	A	Cook, Benjamin	395 00	53 00
14	A	Cook, Edward	243 50	175 00
174	A	Cook, Roderick	521 00	242 00
212	A	Cook, Samuel J	295 00	177 50
782	A	Cooney, Thos. G.	68 20	48 85
548	A	Cooper, David	305 00	206 00
765	A	Corelli, A. H.	94 00	36 50
466	F	Cormer, George	.....	
272	D	Corrigall, Joseph	634 60	
465	E	Courtney, Joseph	30 00	
666	A	Coutereille, Olivier	400 00	175 00
492	A	Cowie, Isaac	436 64	435 00
775	A	Corr, F. L.	61 00	61 00
521	A	Craig, John	159 50	77 00
192	A	Craig, William	104 00	23 50
250	A	Craigie, William	326 00	25 00
306	A	Cromarty, William	2,455 00	40 00
561	A	Crozier, L. N. F.	163 25	139 25
301	A	Cummings, George W.	185 68	185 68
332	D	Cunningham, J. W.	200 50	
223	A	Cussater, George	595 00	112 50
225	E	Cussiter, James	664 00	
164	A	Davis, Thos. O.	1,289 60	491 00
714	A	Davis, Wm	75 00	3 00
571	A	Daniels, John	85 00	64 00
478	E	Diehl, William	135 00	
224	C	Delorme, Jean Baptiste	600 00	
172	C	Delorme, Norbert, Mde	888 65	
166	C	Delorme, Wm	256 70	
309	A	Demarais, Henry C	311 00	34 00
482	E	Demers, T. J., Montana	6,805 00	
54	A	Deschambault, Louis	722 50	39 00
568	A	Descoteau, Peter	610 55	428 50
		Carried forward	171,461 40	49,047 66

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	171,461 40	49,047 66
515	A	Desjardin, Solomon	152 50	100 00
420	E	Desjarlais, L., Mde	38 90	.....
139	C	Desjarlais, Marguerite, Mde	1,216 25	.....
607	A	Dill, George	1,029 90	320 50
407	A	Dilworth, William	875 00	435 00
324	E	Donald, John	190 00	.....
71	F	Donaldson, Samuel	.....	.....
609	E	Donovan, Mrs	250 00	.....
185	A	Dowling, William	32 75	28 75
85	A & F	Drain, William	722 75	100 00
35	A	Dreaver, James	620 75	315 75
200	A	Dreaver, William, jun	329 80	181 00
497	A	Drever, John	29 50	29 50
432	E	Dubois, Ambroise	400 00	.....
127	C	Dubois, Angelique, Mde	205 50	.....
427	E	Dubois, Rosalie, Mde	40 00	.....
93	A	Dubrais, Adolphus	630 00	80 00
75	A	Dubrais, Alexander	455 00	35 00
523	A	Ducharme, Joseph	184 25	125 50
578	C	Ducharme, Narcisse	40 00	.....
650	A	Duck, George	200 00	140 00
426	E	Dufour, G., Mde	380 00	.....
12	A	Dufour, Elise, Mde	301 00	154 00
536	A	Dufresne, Edward	666 50	377 50
535	A	Dufresne, François	1,510 40	942 05
539	A	Dufresne, Henry	120 00	95 00
243	E	Dulmage, Robert W	360 00	.....
719	B & C	Dumas, Daniel	543 00	.....
438	C	Dumais, Veronique, Mde	868 00	.....
24	A	Dumont, Angelique, Mde	306 00	259 00
369	C	Dumont, Judith, Mde	415 00	.....
136	A	Dumont, Justine, Mde	952 50	532 10
668	E	Dunlop, Alexander	835 00	.....
280	A	Dunlop, W. S	99 65	47 00
532	A	Edmonds, H. A	85 00	73 00
740	A	Ennis, John	125 00	100 00
290	A	Erasmus, Henry	342 00	101 00
236	A	Erasmus, Peter, Lake la Biche	371 50	346 00
640	A	Ermine Skin	11 30	11 30
126	C	Fayon, Isabella, Mde	769 00	.....
730	A	Fell, O. E	177 00	124 00
57	A	Fidler, Charles	580 00	8 00
140	C	Fidler, Josephette, Mde	1,330 75	.....
145	C	Fidler, William, St. Antoine	2,095 00	.....
203	A	Fidler, Edward	85 00	44 00
216	C	Fidler, George, St. Laurent	274 00	.....
325	E	Fidler, Peter	420 00	.....
327	E	Fidler, John H	200 00	.....
341	E	Fidler, Wm., St. Catharines	128 00	.....
342	A	Fidler, James E	413 00	68 50
328	E	Finlayson, Joseph	797 00	.....
803	A	Fish, J. G	57 00	46 00
153	E	Fish, W. R	100 00	.....
781	A	Fish, Wesley P	83 00	69 85
488	C	Fisher, Alexander	378 00	.....
489	A	Fisher, Alexander, Estate of	161 75	81 00
708	A	Fisher, George, sen	14,283 86	10,442 92
70	E	Flammond, Olivier	373 50	.....
529	A	Flammond, Louis	278 00	217 00
720	A	Flammond, André	155 00	94 00
252	E	Flett, James	450 00	.....
		Carried forward	210,984 96	65,172 88

REBELLION LOSSES—CLAIMS AND PAYMENTS.—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	210,984 96	65,172 88
503	A	Flett, John, sen. (personal)	50 00	50 00
220	A	do (church)	366 00	24 00
253	A	Flett, John, junr.	425 00	240 00
494	A	Flett, James	133 39	133 39
251	A	Flett, Wm	450 00	280 00
788	E	Fleury, Patrice	218 50	.....
527	A	Forget, A. P	350 00	150 00
364	B	Foulds, Alexander	1,090 00	.....
244	A	Foulds, John	227 50	31 00
363	A	Foulds, Robert	1,262 50	117 50
213	A	Foulds, Wm	85 00	30 00
394	E	Fraser, Peter	70 00	.....
680	E	Fraser, Henry	150 00	.....
711	A	Freeborn, Andrew M	66 15	34 65
645	A	Gaetz, Leonard, Rev	1,862 90	1,862 90
597	E	Gagner, Jules	125 00	.....
26	A	Garault, Azaire	492 00	50 00
29	A	Garault, Ludger	6,689 21	2,598 80
219	C	Gariépy, Rosalie, Mde	3,029 50	.....
753	A	Garry, Thos	100 00	60 00
87	A	Garson, Chas. N	371 00	247 34
499	A	Garton, John W, Rev	1,683 98	530 00
501	A	Gaudet, Chas	100 00	100 00
165	C	Gervaise, Alex., Mde	596 00	.....
146	A	Gervaise, Basile, Mde	1,212 00	583 00
167	C	Gervaise, Catharine, Mde.	1,172 35	.....
169	C	Gervaise, Elise, Mde	189 25	.....
168	C	Gervaise, Josephette, Mde	1,665 80	.....
154	C	Gervaise, Jean-Baptiste	595 00	.....
159	C	Gervaise, Louise, Mde	902 00	.....
425	E	Gervaise, Veronique, Mde	100 00	.....
582	A	Gilchrist, J. C	329 00	188 00
173	A	Giles, Robert	1,116 00	206 50
294	A	Giveen, R. W	1,084 45	184 50
281	A	Giveen, J. S	30 00	10 00
651	A	Glass, E. R., Rev.	2,255 26	1,922 25
409	A	Goodfellow, George	235 00	170 00
320	A	Gordon, James H	234 45	191 10
184	A	Gordon, John H	557 00	374 00
385	E	Gordon, Wm	1,325 75	.....
28	A	Goulet, Roger	1,957 00	1,261 00
345	F	Gouldhawke, H. S	.....	.....
618	A	Gowanlock, Mrs. T	907 00	907 00
619	F*	Gowanlock & Laurie	6,092 10	4,202 10
723	A	Gowler, James R	331 50	270 00
456	E	Grant, Geo. W	1,060 00	.....
764	E	Ground, Sarah W	200 00	.....
736	A	Grover, Wm	150 00	180 00
693	A	Guardupui, Caroline, Mde	300 00	225 00
398	A	Gunn, W. S	233 00	133 00
399	E	Gunn, W. R	750 00	.....
621	E	Guthrie, M., Mrs	261 00	.....
579	C	Hainault, Joseph	230 00	.....
97	E	Halcrow, Henry	280 00	.....
305	D	Halcrow, Joseph	310 00	.....
455	E	Halcrow, Thomas	30 00	.....
799	E	Halcrow, Wm	440 00	.....
474	E	Halfleur, C	169 50	.....
194	A	Halpin, Henry	68 75	34 00
713	A	Halpen, H. R.	886 20	292 50
686	A	Hamlin, Alexander	300 50	57 80
		Carried forward	258,938 25	83,104 21

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	258,938 25	83,104 21
199	B	Hanafin, Joseph	5,780 00	.....
313	A	Harkness, Hiram P	246 25	80 75
287	A	Harper, Robert	44 50	34 00
128	A	Harper, Wm	235 00	91 00
177	A	Harrison, Wm	232 00	32 00
707	A	Hazen, Frank	24 50	20 00
274	A	Headrick, Robert	675 00	60 00
589	A	Hébert & Godaire	167 00	129 00
417	E	Henry, Mme Pierre	1,118 70	.....
696	A	Herchmer, Lt.-Col. W	540 00	540 00
778	A	Hind, Thos. E	93 50	75 00
314	E	Hodgson, Albert	75 00	.....
313	A	Hodgson, Joseph	484 00	82 50
404	E	Hodgson, John H	300 00	.....
559	A	Hodgson, Thomas	428 50	244 50
38	A	Hodgson, Wm	5[illegible]0 00	81 00
191	A	Hoey, James	701 80	138 10
766	A	Holland, J	82 25	70 00
768	F	Holliott, Charles	.....	.....
462	E	Hourie, James	100 00	.....
531	A	Hourie, John	66 00	58 00
276	A	Hourie, Mrs. Sarah	344 25	190 00
205	A	Hourie, Thomas Taylor	728 00	502 50
659	A	House, Adam	520 08	415 65
472	E	House, Joseph	237 50	.....
603	A	House, J. M., Pigeon Lake, Man	118 00	102 00
471	E	Howie, Matthew	380 50	.....
77	A	Howrie, Thomas, Indian Reserve	108 10	19 00
66	A	Hudson's Bay Co	211,138 63	165,137 91
697	F	do	.....	.....
381	A	Hurd, Joseph W	319 00	61 25
495	A	Huston, Geo. B	204 50	97 50
176	E	Hutson, John	332 00	.....
680	A	Ingraham, F. E	226 05	173 25
646	A	Inkster, Rev. Robert	252 55	205 50
596	A	Ince, Robert	217 00	100 00
291	A	Isbester, Adam	160 00	22 00
371	D	Isbester, Geo. B	63 10	.....
323	A	Isbester, James	542 00	25 00
104	A	Isbester, John R	157 50	85 00
37	A	Isbester, Robert M	52 15	37 65
229	E	Jackson, T. E	5,277 50	.....
599	C	Jefferson, Robert	309 00	.....
36	A	Johnstone, Edward	188 50	95 00
674	A	Juneau, Frank and Edward	3,388 38	1,400 00
162	A	Kakasso, Peter	1,007 33	642 92
716	E	Kay, Paul	50 00	.....
181	A	Keenan, Henry, (Police)	1,501 50	779 75
440	A	Kennedy, Mrs. Alex	509 50	.....
228	A	Kennedy, Frederick (Indian)	58 50	34 10
374	A	Kennedy, Roderick	112 00	39 50
493	A	Kerr Bros	16,343 50	3,402 50
772	E	Kerr, J. A	50 00	.....
749	E	King, C T	19 00	.....
258	A	Kirkness, George	549 50	63 00
262	A	Kirkness, Henry	939 75	132 00
351*e*	A	La Corne, Fort, Indians (as per list)	786 90	423 45
678	A	Ladouceur, Augustin	5 1 00	323 00
197	C	Ladouceur, Francis	294 00	.....
19	A	Ladret, Ferdinand	272 00	106 00
575	A	Lafond, Basile	179 00	142 00
		Carried forward	519,330 02	259,597 49

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts	$ cts.
		Brought forward	519,330 02	259,597 49
189	A	Lafond, Cyrille	340 20	262 70
421	E	Lafontaine, Mme Calixte	727 00	.....
170	C	Lafournaise, Mme François	350 00	.....
84	A	Lafournaise, Guillaume	3,232 00	558 00
90	A	Lafrance, Mme Auxelle	110 00	75 00
784	F	Lake, C. F. & J. F	.....	.....
241	F	Lake, John F. & James P	.....	.....
51	A	Lalibertée, Pierre, sen	608 50	531 00
52	A	Lalibertée, Pierre, jun	145 00	72 00
408	C	Lamirande, Alexander	140 00	.....
239	E	Lamonde, Fred. A	558 75	.....
171	C	Laplante, Guillaume	220 00	.....
27	C	Laplante, Jean-Baptiste	225 00	.....
39	A	Laronde, de, Paul	1,484 12	789 89
741	A & B	Lash, J. B	250 50	750 50
601	A	Latimer, Wm	311 00	133 50
581	A	Laurie, Richard C	156 00	127 00
642	A	Laurie, P. G	55 00	55 00
496	A	Lecore, Rev. Father	2,252 22	2,252 22
144	C	Ledoux, Mde. Pierre	219 75	.....
17	C	Ledoux, Mde. Louise	995 00	.....
673	A	Leduc, Rev. Father	15,815 53	13,869 11
735	A	Leech, E. E. A	191 00	146 00
22	A	Leeson & Scott	2,217 19	1,073 10
391	C	Legaré, Alcide	222 00	.....
593	A	Legoff, Rev. Father	60 00	60 00
725	A	Lemare, Eugène, St. Boniface	350 00	125 00
625	C	Lemire, Adèle	45 75	.....
624	C	Lemire, Mde. Angélique	49 75	.....
570	A	Lemire, François	129 50	113 35
329	E	Lennox, Wm	273 00	.....
277	C	Lepine, Maxime	1,144 00	.....
261	C	Letendre, Mde. Angélique	682 45	.....
151	C	Letendre, Mde. Catharine	1,443 00	.....
15	A	Letendre, Xavier, Batoche	32,972 44	19,295 59
412	E	Levecque, Augustin	500 50	.....
23	A	Levecque, Mde. Clementine	1,073 75	270 80
255	E	Lister, Wm	479 00	.....
655	A	Livingstone, Samuel	630 00	580 00
661	A	Logan, Alexander	154 90	109 70
275	E	Loucks, H. L	100 00	.....
143	A	Love, George	249 75	30 00
188	A	Lovell, Lawrence & George	147 40	99 40
30	A	Lovell, William	134 00	93 00
660	A	Lucas, S. B	109 75	105 25
406	A	Lytle, William	770 00	163 00
744	A	MacGuire, W	75 75	35 50
201	A	Mack, James	56 00	56 00
473	E	Magness, Isaac	1,459 72	.....
79	E	Mair, John	458 75	.....
377	A	Mair, Richard H	60 00	30 00
380	A	Mair, Charles	675 00	248 00
794	E	do (special)	207 75	.....
516	A	Mahaffy & Clinkskill	28,602 90	24,375 85
510	A	Mann, George G	1,689 00	653 00
615	E	Marchand, Goodwin	3,639 85	.....
633	A	Marchand, Ludger	110 15	110 15
698	A	Marler, George	223 00	154 00
368	E	Markley & Co	72 85	.....
611	E	Marigold, Fred	200 00	.....
		Carried forward	629,185 50	327,000 10

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	629,185 50	327,000 10
710	A	Martin, Cornelius	85 90	10 90
519	A	Martin, John A	163 00	83 00
540	A	Matheson, R. K.	1,135 00	251 00
393	A	Maveety, J. D	13 65	13 65
498	E	Maxwell, David, Winnipeg	203 00	.....
357	A	Miller, Thos. F	845 50	15 00
113	A	Miller, William	1,027 90	71 00
292	E	Miller, George A	61 50	.....
358	E	Mills, George F	36 00	.....
754	A	Minhinnick, W. H	131 75	131 75
301	A	Mistawasis	210 00	210 00
483	E	Mirasty, Alfred (Indian)	80 00	.....
161	A	Mitchell, Hilliard	31,651 88	15,861 36
785	F	do (special)	.....	.....
263	A	Monkman, Henry	1,190 00	732 50
454	D	Monkman, James	561 70	.....
373	E	Montour, Abraham	508 00	.....
370	C	Montour, Mme Caroline	115 00	.....
41	A	Morin, Raphaël	438 00	385 50
45	A	Morin & Grezaud	1,986 45	1,870 25
47	A	Morin, Louis	741 00	612 00
629	A	Morin, Laurent	434 50	271 00
9	A	Morrison, Angus	329 65	220 00
56	A	Morrisette, Robert	155 75	33 75
757	A	Motion, Geo. F	103 50	45 25
311	A	Mountain, Albert E	165 00	109 00
641	A	Muddy Bull, J.-Bte. (Indian)	200 00	200 00
502	E	Mulholland Bros	1,050 00	.....
108	A	McArthur, James	668 00	100 25
670	F	McAuley, M	.....	.....
42	A	McBeth, Adam	1,070 00	309 50
43	A	McBeth, Alexander	60 00	40 00
333	E	McBeth, Alex. (son of Robert)	270 00	.....
340	A	McBeth, Alex. (Red Sandy)	517 00	147 50
528	A	McBeth, Wm. G	243 00	165 00
50	A	McCallum, Jas. (Indian)	102 95	88 95
400	A	McColl, Isaiah	75 00	25 00
121	F	McConnell, Andrew	.....	.....
487	E	McCorrister, Mrs. Mary	235 00	.....
552	A	McDermott, Joseph	142 50	71 00
8	A	McDonald, Angus	1,155 05	333 50
246	A	McDonald, Wm	122 50	92 50
260	A	McDonald, John	374 30	49 00
336	A	McDonald, John A	860 00	250 00
506	A	McDonald, Malcolm	285 00	270 00
517	A	McDonald, Alexander	1,582 80	1,328 92
518	A	McDonald, Ronald and Robert	1,938 00	695 00
591	A	McDonald, Alfred	127 25	49 25
11	A	McDougall, Alex	307 00	56 50
763	A	McEwan, Duncan	65 00	52 60
5	A	McFarlane, Jos	307 00	182 00
490	A	McFarlane, R. R	409 15	409 15
758	E	McGarry, John	120 00	.....
424	E	McGillis, Mme Modeste	232 70	.....
677	A	McGillis, P	50 00	40 00
664	A	McGillivray, Edward	650 81	549 61
316	A	McGregor, Duncan	40 00	30 00
605	A	McGregor, J. M	1,208 37	15 00
761	A	McGuire, Walter	75 75	.....
186	A	McIntosh, Alex	232 00	89 00
195	A	McIntosh, Angus	23 75	14 00
		Carried forward	686,359 01	353,630 24

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	686,359 01	353,630 24
187	A	McIntosh, John	61 00	41 50
248	A	McIvor, Roderick	621 00	300 00
759	A	McKane, Wm	81 00	23 00
2	E	McKay Jos., sen	75 00	.....
78	E	McKay, Albert E	100 00	.....
88	A	McKay, Wm. C	240 00	120 00
389	A	McKay, Sarah	2,500 00	2,000 00
464	E	McKay, Joseph, jun	120 00	.....
481	C	McKay, Isidore	288 50	.....
507	A	McKay, W. C. & J. D	5,226 98	4,740 98
748	A	McKay, John	73 80	63 80
32	B	McKeen, John	5,000 00	600 00
622	E	McKenna, H. Wm	40 00	.....
541	A	McKenzie, W. A. C	514 50	250 00
233	A	McKenzie, Alex	465 25	430 10
386	E	McKenzie, John C	25 00	.....
652	A	McLachlin, J. A., Rev	275 00	235 00
779	A	McLean, D	68 50	43 50
6	A	McLeod, Donald	820 00	80 00
10	A	McLeod, Malcolm	1,073 00	552 00
76	E	McLeod, Kenneth	115 50	.....
682	A	McLeod, Donald & John	1,031 50	690 00
4	E	McLaughlin, Peter	37 00	.....
295	E	McMichael, Mary Jane	40 00	.....
460	E	McNabb, Chas	30 00	.....
727	A	McNeice, Thos. J	163 20	63 71
780	A	McNeice, G. W. A	52 35	48 35
361	A	McNiven, John C	245 00	58 00
348	A	McRae, Murdoch	181 00	47 50
770	A	McRae, Malcolm	147 00	125 00
73	A	Neilson, Hans	295 00	46 00
665	A	Nelson, John	158 90	109 85
25	A	Ness, George	1,895 00	831 00
802	A	Newitt, Chas. A	50 00	50 00
737	A	Newlove, Geo	350 00	180 00
160	A	Nolin, Chas	5,035 00	1,275 00
467	C	Nolin, André	189 00	.....
469	A	Nolin, Adolphus	443 00	279 00
542	A	Nolin, Joseph	516 00	380 25
546	A	Nolin, Duncan	667 25	332 25
428	E	Normand, Jean Baptiste	16 50	.....
690	E	Norris, George	125 00	.....
334	E	Northcote, John	330 00	.....
588	E	Okenass	208 00	.....
351*d*	C	Okanasis	56 40	.....
797	E	O'Leary, R. J	142 25	.....
704	E	Olive, Richard	33 50	.....
349	A	Olsen, Oleff	179 00	85 00
586	A	Oliver, John G	16,539 43	589 00
594	A	O'Neil, James D	130 00	30 00
49	A	Oubichon, Jean Baptiste	487 10	437 00
423	E	Ouillette, Mde., sen	270 00	.....
449	C	Ouillette, Elizabeth, Mde	828 00	.....
538	A	Pambrun, Isidore	299 00	287 50
89	C	Paranteau, Alexandre	349 00	.....
231	C	Paranteau, Daniel	299 00	.....
92	C	Paranteau, Gabriel	171 00	.....
198	C	Paranteau, Helen, Mde	286 50	.....
155	C	Paranteau, Jean Baptiste	1,600 00	.....
422	E	Paranteau, Joseph, jun	141 50	.....
403	C	Paranteau, Léon	285 00	.....
		Carried forward	738,467 08	369,054 53

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	738,467 08	369,054 53
787	C	Paranteau, Louis	366 00	.....
117	C	Paranteau, M., Mde	537 50	.....
429	E	Paranteau, Maxime (Caron)	2,136 50	.....
196	C	Paranteau, Patrice	224 50	.....
226	C	Paranteau, Pierre, sen	2,392 50	.....
592	A	Parker, J. F. D	1,254 00	730 00
339	A	Parker, T. E	105 25	76 00
776	A	Parkin, Wm	175 55	95 65
600	A	Patrick, James	77 50	65 50
48	A	Payette, Jean Baptiste	64 50	42 00
751	A	Peace, Matthew	120 00	70 00
793	E	Peebles, Robert	700 00	.....
755	A	Petty, Jas. George	39 85	29 85
750	A	Philbin, T. R	425 00	50 00
574	C	Pichette, Geo	50 00	.....
125	C	Pilon, Angelique, Mde	1,939 75	.....
118	C	Pilon, Bartholemew	1,036 62	.....
431	E	Pilon, Joseph, sen	1,822 25	.....
442	E	Pilon, Joseph, jun	504 50	.....
491	A	Plante, Antoine	343 50	228 00
401	A	Pocha, Gilbert	87 50	39 00
217	E	Pocha, Henry	210 00	.....
264	A	Pocha, Joseph	172 00	87 00
315	A	Pocha, Joseph	180 00	150 00
366	B	Pocha, Joseph, jun	1,000 00	.....
3	A	Pocha, William	160 00	65 00
524	C	Poitras, David	550 00	.....
137	C	Poitras, Ignace, Mde	1,817 25	.....
183	A	Porter, A. A	385 00	182 00
387	E	Porter, A. E., M.D	200 00	.....
335	A	Porter, H. E	210 95	63 00
514	A	Price, Jos H	5,739 40	4,361 00
459	A	Pride, Philippe	30 00	25 00
598	A	Prince & Co.	13,644 00	484 50
555	A	Pritchard, John	527 00	487 00
405	A	Pritchard, Richard	62 00	28 50
267	A	Pritchard, R. J	389 00	141 00
179	E	Proctor, Geo	18 00	.....
549	C	Pruden, Cornelius	150 00	.....
695	A	Pruden, James	445 90	333 30
235	A	Pruden, Patrick	80 00	50 00
694	A	Pruden, Peter	1,879 06	1,754 06
747	E	Qu'Appelle Valley Farming Company	57,429 01	.....
626	A	Quinn, Mrs	356 00	258 50
508	A	Quinney, Rev. Chas. (personal)	2,314 60	1,309 75
509	A	do (church)	2,434 00	2,434 00
608	A	Quintell, Etienne	18 00	18 00
728	A	Rae, Mary H., Mrs	78 00	78 00
347	A	Ramsay, Wm. C	587 00	51 75
330	C	Rasette, Caroline, Mde	410 00	.....
232	A	Rasette, Charles	140 00	115 00
726	E	Ray, F. L	182 00	.....
278	B & E	Reed, George S	1,080 00	.....
731	F	Reed, Hayter	.....	.....
500	A	Reeves, Rev. Archdeacon	4 125 71	3,965 04
157	C	Regnier, Octave, jun	773 00	.....
95	A	Regindel, Louis	95 00	57 00
300	A	Reid, John	219 01	219 01
742	A	Reid, James	40 00	40 00
634	A	Reid, R. G	110,000 00	13,736 62
357	E	Rennie, T. A	346 00	.....
		Carried forward	961,346 74	400,974 56

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	961,346 74	400,974 56
551	A	Richardson, Hugh, jun	383 00	260 00
705	A	Richardson, J. C	95 00	85 50
653	A	Rivers, Wilfred	254 50	95 00
547	A	Robertson, B. H	47 60	44 60
55	A	Robertson, George	402 25	70 00
448	F	Robertson, Peter	.....	.....
671	F	Robinson, T. W	.....	.....
595	A	Roby, Fred C	59 00	37 00
142	C	Rocheleau, J. B., jun	402 50	.....
132	C	Rocheleau, M., Mde	1,961 00	.....
416	E	Rocheleau, Modeste	1,285 00	.....
346	A	Rogers, Thos	810 00	80 00
447	E	Rogers, Alexander	80 00	.....
513	A	Rose, Jonathan	1,769 50	1,154 00
746	E	Rose, R. J	12 75	.....
743	A	Ross, Alex C	77 75	54 00
13	C	Ross, Catherine, Mde	2,477 00	.....
1	A & B	Ross, Harold E	5,435 00	500 00
114	E	Ross, Hugh R	674 00	.....
703	A	Ray, Jean Baptiste	209 00	163 50
632	A	Rouleau, E. H., M.D	6,132 20	2,460 75
669	E	Sache, Fred	200 00	.....
637	A	Saddle Lake Indians	198 55	198 55
734	A	Sanderson, Joseph	51 15	48 20
321	A & B	Sanderson, Thos	2,469 00	225 50
351	A	Sandy Lake Indians	434 57	421 62
739	C	Sansregret, John	426 00	.....
709	E	Sansregret, M	130 00	.....
610	C	Sayers, Cleophas	2,303 50	.....
577	C	Sayers, H. Alexander	3,186 30	.....
576	C	Sayers, Henry	5,319 50	.....
585	A	Sayers, Joseph	558 00	310 00
560	C	Sayers, Louison	876 00	.....
623	E	Sayers, Moses	125 00	.....
550	A	Sayers, William	328 50	188 00
59	A	Sayese, Jean Baptiste, sen	763 00	80 00
63	A	Sayese, Jean Baptiste, jun	360 00	45 00
202	A	Sayese, Mrs. Mary	149 00	66 00
61	E	Sayese, William	245 00	.....
444	E	Scanland, William	125 00	.....
20	A	Schley, Paul	1,791 00	1,194 00
383	A	Schmidt, Louis	224 50	84 50
616	E	Schneider, T. H	200 00	.....
74	F	Scott, Thomas	.....	.....
718	A	Scott, William	94 00	66 50
620	A	Scott, W. J	138 50	40 00
614	A	Setter, Colin C	334 00	237 00
602	A	Setter, Mrs. Jessie C	274 25	265 75
214	A	Shearer, Chas	129 00	80 00
771	A	Shera, John W	65 00	39 60
777	A	Sheriff, Chos	53 90	50 90
800	A	Shields, J. W	275 00	150 00
580	A	Short, Lynn	1,370 00	160 00
227	A	Sinclair, James N	2,725 00	1,869 00
259	A	Sinclair, John E	90 00	35 00
384	A	Sinclair, Peter	21 00	13 00
554	A	Singer, J B	316 50	314 50
569	A	Skelton, J. M. and John	480 50	97 00
512	A	Skelton, William	114 60	73 00
590	A	Smart, Mrs. Kate	70 95	70 95
537	A	Smith, Alfred	151 00	129 00
		Carried forward	1,011,089 26	412,531 48

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	1,011,089 26	412,531 48
520	E	Smith, Charles	120 00	.....
402	E	Smith, Edward W	426 00	.....
297	A	Smith, Mrs. Elizabeth	85 20	43 00
458	A	Smith, George	63 00	30 00
265	E	Smith, Jackson	54 25	.....
298	A	Smith, John	966 07	494 47
351*c*	A	Smith's, John, Band of Indians	177 50	141 50
58	A	Smith, Peter	341 75	27 00
480	E	Smith, Peter	.....	.....
767	F	Smith's Hotel	.....	.....
351*b*	A	Snake Plain Indians	656 25	582 75
344	E	Snell, John D	180 00	.....
193	A	Spence, Andrew	280 00	215 00
308	A	Spence, George A	100 00	30 00
439	A	Spence, Nicholas	110 70	43 50
46	A	Spencer, William	74 50	71 00
279	A	Stanley, Edward	221 50	20 00
175	A	Stansfield, Alex	216 00	37 50
684	A	Steele, G. M	546 00	407 50
667	A	Steele, R. E	1,322 00	621 00
284	A	Stevens, George	30 00	25 50
100	A	Stevens, Richard	208 00	34 00
101	D	Stevens, Robert	450 00	.....
102	D	Stevens, William R., jun	80 00	.....
103	A	Stevens, Wm	56 00	24 00
457	E	Stewart, Alexander	95 00	.....
266	A	Stewart, John	260 00	96 00
238	A	Stobart, Wm	27,136 52	8,591 96
49	A	Stormer, Wm	147 50	92 50
657, 658	A	Strange, Major T. B.	3,565 00	2,940 00
331	A	St. Louis, L. R	49 00	33 00
215	A & B	St. Luc, Pierre	1,376 50	176 50
430	E	St. Germain, Frederique	45 00	.....
221	C	St. Germain, Mme. V	274 30	.....
268	A	Sullivan, Daniel	115 00	60 00
293	A	Sutheeland, Alex	860 00	239 50
721	A	Sutherland, Mrs. Donald	533 00	466 00
322	A	Sutherland, Edwin	720 00	240 00
66	A	Sutherland, Geo	1,074 00	154 00
477	E	Swain, James	590 00	.....
80	A	Swain, Thomas	780 00	45 50
729	E	Switzer & Simmons	60 00	.....
286	A	Tait, George	250 00	250 00
545	A	Tait, Antoine	106 90	86 00
312	A	Tait, Joseph	200 00	100 00
82	A	Taylor, Edward	347 00	111 00
288	A	Taylor, George, sen	552 10	105 00
285	E	Taylor, George, jun	160 00	.....
563	A	Taylor, Mrs. James	323 75	243 35
83	A	Taylor, John	139 20	70 00
379	A	Taylor Thomas	965 00	303 50
452	A	Tees, Richard	500 00	65 00
419	E	Thomas, Mme. Charles	492 40	.....
352	A	Thomas, Sandy (Indian)	42 70	42 70
378	A	Thompson, Chester	190 00	90 00
283	E	Thompson, James	101 50	.....
681	A	Thompson, Louis	496 00	260 00
337	A	Thorpe, J. P	162 50	104 00
656	A	Tims, Rev. J. W	500 00	287 16
534	C	Todd, William	315 00	.....
		Carried forward	1,061,378 85	430,631 87

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	1,061,378 85	430,631 87
683	A	Tofield, J. H., M.D.	455 00	437 00
197	A	Tomkins, John	1,570 00	830 00
479	A	Tomkins, Joseph	228 00	139 00
120	A & B	Tomkins, Peter	5,950 00	850 50
796	A	Tomkins, Peter W.	108 25	102 00
34	B	Tomkins, William	5,000 00	500 00
115	A	Toogood, John W.	425 00	294 00
692	A	Tourangeau, J. Baptiste	115 00	115 00
21	A	Tourand, Mme. Josephte	8,451 00	2,806 67
676	E	Towers, Frank	325 00	.....
717	A	Tregent, A. E.	155 00	70 00
33	A	Tremain, Richard	152 50	7 00
359	A	Treston, James	150 00	61 55
218	C	Turcotte, Norbert	450 82	.....
687	E	Turner, John F.	705 00	.....
476	E	Turner, Philip	130 00	.....
62	A	Umpherville, John	513 25	12 00
16	A	Umpherville Malcolm	56 00	50 00
60	A	Umpherville, Robert	436 00	30 00
147	A	Umpherville, Zacchaeus	97 50	20 00
628	A	Upie, Joseph	315 00	100 00
141	C	Vandal, Antoine, sen.	889 50	.....
134	C	Vandal, Mme. Antoine	724 00	.....
135	C	Vandal, Mme. Elize	443 50	.....
413	E	Vandal, Mme. Elise	528 00	.....
131	C	Vandal, Mme. Isabella	1,043 00	.....
130	A	Vandal, Joseph (late)	319 00	137 50
123	C	Vandal, Jean Baptiste	2,289 75	.....
433	E	Vandal, Mme. Pierre	93 00	.....
418	E	Vandal, Mme. Roger	572 50	.....
222	C	Vandal, Mme. Virginie	739 00	.....
296	A	Vanluven, Solomon W.	73 00	30 75
105	A	Venne, David	6,032 15	2,186 90
106	A	Venne, Napoleon	1,464 00	823 00
99	A	Venne, Solomon	41,899 21	10,945 93
415	E	Vermette, Alexander	65 00	.....
190	C	Vermette, M.	1,942 00	.....
470	E	Vermette, Mme. Marie Rose	247 75	.....
745	A	Vicars, W. G.	230 00	130 00
774	A	Vigeant, Damase	162 85	46 10
525	A	Villebrun, Daniel	150 00	114 00
526	C	Villebrun, Guillaume	121 00	.....
414	E	Villeneuve, Mme. Isidore	384 50	.....
435	E	Villeneuve, Mme. Mathilde	447 50	.....
395	E	Waggoner D. J.	150 00	.....
783			244 00	
397	E	Wallace, Frank	101 00	.....
587	A	Waldo, E.	118 75	95 00
475	E	Waldron, Solomon	66 00	.....
207	A	Walters & Baker	28,750 34	12,236 25
318	B	Walters, Henry	5,000 00	.....
533	A	Warden, Steven	90 00	75 00
446	E	Watson Manufacturing Co	80 50	.....
702	A	Welsh, Norbert	4,704 39	3,149 32
791	A	Wesah-Kay-Chuck	300 00	200 00
760	A	Westaway, Frank	55 00	46 00
388	A	White, James	187 25	39 00
685	A	Whitford, John, sen.	100 00	100 00
636	A	White Fish Lake Indians	891 10	891 10
792			2,846 11	2,846 10
362	E	Wigmore, Richard C.	170 75	.....
		Carried forward	1,191,893 57	472,178 54

REBELLION LOSSES—CLAIMS AND PAYMENTS—*Continued.*

No.	Class.	Name.	Claim.	Paid.
			$ cts.	$ cts.
		Brought forward	1,191,893 57	472,178 54
360	A	Wilson, Justus D	14 20	10 10
752	A	Wiseman, Humble	255 00	100 00
662	F	Wood, W. Leslie	.....	.....
18	B	Woodcock, Edward	5,441 00	843 25
450	E	Woodman, Chas	125 00	.....
98	A	Work, Peter G	193 50	37 50
663	A	Wragge, Mrs Undine	225 00	183 00
182	F	Wright Rev. A. A. H. (Personal and Church)	.....	.....
738	A	Wrixon, John	809 00	225 00
505	A	Wyld & Bourke	20,278 50	11,244 00
648	A	Yeomans, James	458 00	183 00
356	A	Young, Rev. Geo., D.D. (in trust)	100 00	80 00
234	A	Young, Harrison S	1,433 55	1,170 50
613	E	Young, Malcolm	900 00	.....
			1,222,126 32	486,254 89

Description of Claims considered by Second Commission and awards made thereon, with form of receipt :—

The claims are divided into classes A, B, C, D, E and F, as follows :—

A Comprising all awards for unavoidable direct losses.
B. Claims for imprisonment by rebels.
C. Claims rejected, the claimants being parties to their own losses.
D. Avoidable losses, and where claimants did not render assistance to the authorities.
E. Claims rejected for want of sufficient evidence.
F. Claims reported to other Departments of the Government, not coming within the scope of this Commission.

The following is the form of the receipt required of each claimant and whose claim was allowed, either in full or in part, before his cheque was delivered to him :—

$ Date

Received from the Government of Canada the sum of dollars, being the total amount, awarded me on my claim for rebellion losses by the Royal Commission appointed for that purpose, and the said sum of dollars is hereby acknowledged to be a full and complete settlement of my claims against the Government for said losses.

Signature.

Witness to payment and signature.

REBELLION LOSSES.

Awards of 2nd Commission.	Claim.	Paid.
1. HAROLD E. ROSS.	$	$
Damages for imprisonment..	5,000	500
Horse, $125; revolver, $20..	145	.....
Money taken by rebels.....	190	.....
Saddle, $20; wagon, $80....	100	.....
	5,435	500
2. JOSEPH MCKAY, sen.		
Damage to horse	50	.....
Gun, breech-loader	25	.....
	75	.....
3. WM. POCHA.		
Hay, $20; 10 hens, $10.....	30	30
Heifer, 1.....	35	.....
Oats, 10 bush.....	25	15
Steers, 2.....	70	20
	160	65
4. PETER MCLAUGHLIN.		
Plough, 1.....	37	.....
5. JOSEPH MCFARLANE.		
Ammunition.....	3	2
Axes and knives.....	15	9
Bags, $10; bolts, $5.....	15	15
Bedding and crockery.....	24	19
Buildings damaged	50	35
Chain and ropes	15	11
Clothing	35	26
Grain, $10; rails, $5.....	15	15
Harness	20	10
Lamps.....	10	4
Lumber, $10; sundries, $35.	45	.....
Nails, $3; syrup, $3.....	6	6
Pails, pots, locks.....	9	7
Pictures	5	3
Robe, $10; stove pipes, $5...	15	.....
Tools	20	15
Window cord.....	5	5
	307	182
6. DONALD MCLEOD.		
Hay, 8 tons.....	160	.....
Heifer, 1.....	30	20
Horse, 1	125	.....
Lost time of team.....	155	.....
Seed wheat, 85 bush.....	225	.....
Steers, 2.....	125	60
	820	80
7. A. T. CADWALLADER.		
Gun, breech-loading	40	.....

Awards of 2nd Commission.	Claim.	Paid.
8. ANGUS MCDONALD.	$	$
Brooch, gold.....	5	5
Clock, 1.	10	5
Coal oil, 4 galls.....	5	3
Cows in calf, 2	250	120
Cows with calves, 3.....	375	120
Crockery, knives, forks	11	6
Doors	10	5
Heifers, 2.....	120	40
Horse, depreciation.....	23	.....
do lost time.....	100	.....
Horse tugs, 1 set	5	3
Pails, 6.....	6	3
Pigs, 6	60	.....
Razor, mirror, foot rule	5	2
Sacks, 2 doz.....	12	6
Seed grain, 49½ bush.....	139	.....
Stove pans.....	3	1
Table cloths and blinds	4	2
Window sashes, 2.....	12	12
	1,155	333
9. ANGUS MORRISON.		
Cash.....	8	.....
Flour, 2½ sacks.....	18	.....
Furniture and clothing.....	244	180
Seed wheat, 20 bush.....	60	40
	330	220
10. MALCOLM MCLEOD.		
Cows with calves, 4.....	480	240
Heifers, 2.....	80	40
Mare and colt.....	225	150
Oxen, 1 yoke.....	200	75
Steel traps, 2.....	2	1
Steer, 1.....	80	40
Window, 1.....	6	6
	1,073	552
11. ALEX. MCDOUGALL.		
Gun, breech-loading	35	.....
Harness, 4 sets.....	48	22
Jumpers, 3.....	15	9
Loss on freight contract.....	144	.....
Steer, 1.....	50	20
Tools	15	5
	307	56
12. MDE. ELISE DUFOUR.		
Axe, 1.....	2	1
Bedstead, 1.....	15	8
Clothing (men's).....	50	30
Crockery	10	5
Harness, cart, 2 sets.....	24	10
Horse, 1.....	200	100
	301	154

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
13. Mrs. Catherine Ross.		
Bedding	13	
Bedroom furniture	80	
Box of clothing	500	
Buffalo robe, 1	35	
Clock, 1	15	
Crockery	35	
Ducks, 8	8	
Gauntlets, badger, 2 pairs	14	
Guns, 2	60	
Harness and saddles	104	
Log house	1,000	
Seed grain, 107 bush	214	
Sewing machine	60	
Sideboard	100	
Silver spoons	19	
Stoves, 2, and utensils	140	
Tools and grindstone	68	
Violin	12	
	2,477	
14. Edward Cook.		
Cows, 2	95	95
Dog, $30; gun, $15	45	
Rope	2	
Saddle, 1	15	
Shoes, 1 pair	1	
Steers, 5	85	80
	243	175
15. Xavier Letendre.		
Merchandise—		
Tea, 3,250 lbs	2,437	1,024
Sugar, 2,500 lbs	625	360
Tobacco, 450 lbs	450	223
Soap, 1,500 lbs	375	138
Syrup, 40 brls	320	180
Wheat, 200 brls	300	270
Flour, 150 sacks	1,050	675
Bacon, 4,000 lbs	1,000	612
Coal oil, 250 gals	375	169
Shawls, 526	2,228	1,162
Trousers, 348 pairs	1,187	666
Shirts, 569	998	559
Hats, 152	360	230
Handkerchiefs, 354	344	190
Safe	200	180
Shoes, 216 pairs	670	332
Indienne, 4,667 yds	1,085	554
Winccy, 6,000 yds	900	540
Other cloth and cotton, 5,086 yds	2,943	1,700
Double barreled guns, 7	245	158
Other items	8,478	5,025
	26,530	14,947
Cash	400	
Damage to building	1,500	600
Fencing	375	225
Furniture, clothing, tools	2,280	1,961
Horses, 11	1,015	915
Ox, 1	75	75
Stable	75	50
Wagons, 2, and harness	677	478
Wood, 30 cords	45	45
	32,972	19,296

Awards of 2nd Commission.	Claim.	Paid.
	$	$
16. Malcolm Umpherville.		
Cow, 1	56	50
17. Louise Ledoux.		
Blankets, 7 pairs	35	
Clothing	400	
Coverlets, 2	10	
Harness, double	45	
Kitchen utensils	50	
Ox, $100; stallion, $220	320	
Wagon, spring, 1	100	
Watch, silver, 1	35	
	995	
18. Edward Woodcock.		
Barley, 25 bush	59	31
Blankets, 3 prs	27	24
Boots, 1 pr	7	5
Buffalo robe	10	8
Clothes, 2 suits	40	36
Imprisonment	5,000	500
Oats 50 bush	100	75
Overcoat	20	12
Potatoes, 20 bush	20	20
Revolver	7	7
Shot gun	50	30
Trunk of clothing	50	35
Wheat, 30 bush	60	60
	5,441	843
19. Ferdinand Ladret.		
Books	20	10
Chest of clothing	20	20
Cooking utensils	15	10
Damages to buildings	50	33
Horse, depreciation	50	20
Loss of freighting	100	
Rails and wood	17	13
	272	106
20. Paul Schley.		
Bacon, 50 lbs.; tea, 15 lbs	24	18
Cattle, 45 head	900	670
Clothing	105	70
Flour, 2 sacks	12	6
Guns, 2	60	
Grain, 55 bush	80	50
Harness, 2 sets	70	40
Hens, 15	15	10
Mare and colt	100	80
Pigs, 5	150	100
Reaper, 1	125	50
Tools	150	100
	1,791	1,194
21. Mme Josephette Tourond		
Accordion, 1	10	5
Albums, 2	35	8
Beaver skins, 2	5	5
Beds and pillows	65	35
Blankets, 8	32	24

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
21. Mme Josephette Tourond		
Bob-sleighs, 2 sets	50	30
Buffalo robes, 5	101	50
Cart covers, 4	12	10
Cash	320	.....
Chairs, 6 ; clocks, 2	37	20
Clothing, ladies'	69	12
Cooking utensils	200	30
Cow and calves	100	80
Crockery	150	50
Dresses, 7	78	.....
Dressing case, 1	30	5
Earrings, gold, 2 prs	30	10
Fanning mill, 1	70	40
Fence rails, 100	5	3
Fiddle	15	.....
Furniture	141	60
Guns, D.B., 2	40	.....
Harness, 11 sets	211	129
Hay, 15 tons	150	100
Hens, 20	20	13
Hog, 1	50	25
Horses, 4	1,100	725
House, 20 × 30	1,000	500
Mitts, 3 prs	7	6
Mower, 1	125	80
Overcoats, 2	30	.....
Oxen, 10	960	850
Pins, gold, 3	30	10
Portraits, framed, 5	7	5
Seamless bags, 120	85	15
Seed grain, 435 bush	860	477
Sewing machines, 2	110	80
Shawls, 13	72	.....
Stables	500	195
Store-house, 16 x 16	250	55
Stoves, 4	190	65
Tea, raisins and rice	20	.....
Tent, 1	35	20
Tools	91	33
Trunks of fine goods, 5	500	250
Trunks of clothing, 2	280	.....
Trunks, 3	18	.....
Wagon-box and seat	20	15
Wagon, spring, 1	100	70
Watch, silver, 1	35	15
	8,451	4,210
Less—⅓ share for sons	.....	1,403
		2,807
22. Leeson & Scott.		
Bedding	37	32
Cook stove, 1	40	.....
Damage to mail station	150	.....
Exp. recovering horses	5	.....
Express parcel	52	.....
Furniture	9	4
Grain, 175 bush	525	262
Harness	95	81
Hay, 3½ tons	68	44
Kitchen utensils and dishes	66	36
Oats, 208 bush	520	312
Potatoes, 45 bush	45	45
Provisions	126	112
Revolver, 1	6	6
Tent, 1	15	10
Tools	19	15
Use of horses by rebels	270	.....
Wagons, lumber, 1	75	50
do mail, 1	40	30
Wagon covers, 2	50	30
Wood and lumber	5	4
	2,218	1,073
23. Clémentina Levêcque.		
Clothing and bedding	34	28
Harness, single, 1 set	20	15
Heifer, 1	25	20
Hens, 6	6	4
Hardware	8	5
Loss of crop	400	.....
Mare, 1	200	175
Pay as teacher	300	.....
Pay of boy	50	.....
Provisions	9	7
Saddle girth	2	1
Seed grain, 10 bush	20	16
	1,074	271
24. Angelique Dumont.		
Chickens, 6	6	4
Stallion, 1	200	175
Steers, 2	100	80
	306	259
25. Geo. Ness.		
Bacon, 100 lbs	25	11
Boar, 1	65	25
Chest of tools	56	25
Cows, 5	625	300
Cutter, damaged	50	25
Doors, $10 ; flour, $12	22	22
Fence, burnt	50	17
Guns, 2	141	62
Harness, 3 sets	95	42
Hay, 5 tons	100	40
Hens	30	17
Horse damaged	250	100
Jumpers, 3	15	.....
Logging chain, 1	6	4
Lumber, 100 ft	6	3
Moccasins, 1 pair	2	.....
Potatoes, 30 bush	45	40
Robe, buffalo, 1	65	20
Saddle, Mexican	45	15
Sacks, $6 ; rack, $5	11	5
Sash, 5 pair	25	5
Shovel, 1	1	1
Stovepipes	6	6
Sundries from house	65	20
Table, 1	10	6
Teapot, plated	9	5
Trees, 16	60	.....
Wheat, 10 bush	15	15
	1,895	831

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
26. AZAIRE GAREAULT.	$	$
Carpet, $10; robe, $15	25	
Coat	5	
Halter and reins	6	
Use of land	240	
Mare	50	
Provisions	66	50
Salary, 2½ mos	100	
	492	50
27. BAPTISTE LAPLANTE.		
Blankets, 2	8	
Cart, $15; saddle, $10	25	
Clothing	55	
Dishes, $15; flour, $10	25	
Ox, $100; wheat, $12	112	
	225	
28. ROGER GOULET.		
Buckboard	80	
Carts, 10	100	100
Cart covers, 9	27	18
Clothing, 3 trunks	200	150
do and bedding	77	
Cows, 2	140	120
Damage to furniture	15	10
Furniture lost	150	15
Harness, ox, 1 set	5	5
Lumber	15	10
Oxen, 4 yoke	800	720
Overcoat, fur	150	
Plough, $20; tent, $15	43	35
Potatoes, 20 bush	20	13
Robes, 2	40	20
Silk dress and furs	50	
Wheat, 30 bush	45	45
	1,957	1,261
29. LUDGER GAREAULT.		
Bacon, 400 lbs	100	65
Beds and bedding	87	58
Books and stationery	37	25
Buggy damaged	75	50
Clothing and drygoods	544	362
Feed	27	18
Fencing	15	10
Flour, 8 sacks	64	42
Furniture	148	99
Gun, 1	40	26
Harness	72	48
Hats and caps	39	26
Horse damaged	150	65
House	2,500	600
Kitchen and tableware	116	77
Lumber and shingles	86	57
Mares, 2	250	210
Pictures and images	15	10
Promissory notes, 2	620	
Provisions	140	94
Sewing machine	80	54
Shaving outfit	6	4
Shirt studs	16	10
Stable	200	72
Storehouse	200	89

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Stoves and pipes	89	59
Sundry articles	100	
Timber	100	
Tools, 1 case	400	300
do and hardware	66	44
Trunks and valises	37	25
Wages of self	270	
	6,689	2,599
30. WM. LOVELL.		
Damage to plough	15	10
Flour, 8 sacks	56	48
Waggon-box and harness	63	35
	134	93
31. P. C. CHAMBERLAND.		
Album	6	4
Blankets and bedding	15	10
Clothing	120	80
Damage to horse	30	20
Diamond	12	8
Lost time	45	
Money lost	20	20
Note lost	100	
Overcoats, 2	20	13
Paints and brushes	27	18
Razor	5	4
Valise	6	4
Watch chain	4	2
	410	183
32. JOHN MCKEEN.		
Imprisonment	5,000	600
33. RICHARD TREMAIN.		
Bed clothes	5	5
Butter	2	2
Calf	10	
Lost use of cows	100	
do work of oxen	35	
	152	7
34. W. TOMKINS.		
Imprisonment	5,000	500
35. JAMES DREAVER.		
Barley, 50 bush	76	60
Bedding and clothing	34	22
Calf	10	7
Damage to windows	5	3
do to cutter	10	7
Ducks, 3	4	3
Furniture	19	11
Geese, 3; hens, 16	26	16
Harness, 2 sets	55	36
Horses, 1 team	175	
Music box	20	10
Pigs, 4	80	60
Seed wheat, 6 bush	12	12

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
35. James Dreaver—*Con.*		
Sow, 1	30	25
Traps, 50	65	44
	621	316
36. Edward Johnstone.		
Buckboard	60	.....
Books	10	6
Crockery and cutlery	12	8
Fowls	4	4
Grain	20	17
Harness	7	5
Heifer and calf	50	35
Sow, 1	25	20
	188	95
37. R. M. Isbester.		
Barley and flour	14	12
Damage to plough	15	10
Cutlery and plates	2	1
Tea and bacon	7	5
Tools	14	10
	52	38
38. Wm. Hodgson.		
Calves, 7	150	56
Hay, 5 tons	100	25
Mill dam	300	.....
	550	81
39. Paul de la Ronde.		
Ammunition	19	10
Dry goods and clothing	419	233
Hardware	67	37
Provisions	83	57
Furs as follows:—		
Badger skins, 2	1	
Beaver, 35	140	
Bear, 2	20	
Foxes, cross, 1	7	
do red, 43	64	
do silver, 1	40	453
Lynx, 114	285	
Mink, 240	240	
Otter, 1	7	
Rats, 567	71	
Skunks, 41	21	
	1,484	790
40. Wm. Stormer.		
Cow, 1	50	50
Damage to horse	55	.....
Grain, 25 bushels	42	42
	147	92
41. Raphael Morin.		
Cow, 1	60	60
Flour, 42 sacks	273	273
Freight on flour	105	52
	438	385

Awards of 2nd Commission.	Claim.	Paid.
	$	$
42. Adam McBeth.		
Calves, 4	60	32
Cow, 1	50	50
Damage to building	30	20
do to mower	10	7
Grain, 90 bush	270	98
Hay, 10 tons	200	87
Loss of butter	400	.....
Loss of eggs	30	.....
Sleigh, 1	20	15
	1,070	309
43. Alexander McBeth.		
Steer, 1	60	40
44. John M. Cameron.		
Clothing	21	13
Colt, 1	75	50
Damage to mower	20	10
Flour, 80 lbs	6	4
Horses, 2	300	.....
Hunting horses	25	.....
	447	77
45. Morin & Grezaud.		
Skins as follows—		
Bear, 21	163	163
Beaver, 52	178	178
Fisher, 4	32	30
Fox, cross, 7	35	35
do red, 15	23	23
do silver, 2	100	90
Lynx, 200	500	500
Marten, 2	4	4
Mink, 230	230	230
Otter, 12	96	90
Rat, 400	40	40
Skunk, 8	4	4
Wolverine, 1	3	3
	1,408	1,390
Ammunition	21	13
Calves, 5	60	54
Carts and harness, 7	210	182
Clothing	195	139
Dishes and utensils	25	25
Flour, $8; tobacco, $4	12	12
Tea, 65 lbs	45	45
Windows, 4	10	10
	1,986	1,870
46. Wm. Spencer.		
Axe and hay fork	5	4
Boots, $9; candles, $9	18	18
Harness, $9; freight, $2	11	11
Hay, 4 tons	40	38
	74	71

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
47. Louis Morin.	$	$
Carts, 8	120	80
Cows, 2, $100 ; 2 heifers, $60	160	160
Dogs	15	.....
Fence rails	30	15
Harness, 7 sets	35	28
Hay, 3 tons	30	20
Implements	13	8
Oxen, 3	300	270
Potatoes, 25 bush	25	20
Rope and cod line	9	7
Windows, 2	4	4
	741	612
48. Jean Baptiste Payette.		
Tools and damages	64	42
49. J. B. Oubichon.		
Cows, 3, $180 ; heifer, $20	200	200
Door and window	7	4
Harness, 5 sets	28	16
Hay, 2 tons	20	15
Oxen, 2	200	180
Potatoes, 7 bush.	14	10
Tools and utensils	18	12
	487	437
50. James McCallum.		
Cow and calf	60	60
Dog	12	8
Dog harness, 3 sets	4	3
Door and 2 windows	7	5
Snowshoes, 3 pairs	7	5
Tools and utensils	13	8
	103	89
51. Pierre Laliberte, Sen.		
Carts, 6	60	60
Grain, 4 bush	6	6
Harness, 7 sets	95	65
Mares, 2, $150 ; colt, $25	175	175
Oxen, 2	200	180
Potatoes, 30 bush	30	25
Trunk	12	5
Windows, 12	30	15
	608	531
52. Pierre Laliberte, Jun.		
Cow	50	.....
Harness, dog, 4 sets	8	8
Heifer	15	.....
Oxen, 2	65	60
Tools	7	4
	145	72
53. Baptiste Boyer.		
Ammunition	229	112
Bacon, 50 lbs	126	86
Belts for mill, 5	35	35
Billiard table	420	400
Billiard license	40	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Blankets, 34 pair	263	192
Calico, 2,240 yds	495	301
Cloth, 100 yds	275	186
Clothes, 17 suits	228	174
Cotton, 1,586 yds	456	244
Damages to house	800	350
Dogs, 4	80	70
Feather beds, 6	60	60
Flour, 186 sacks	1,302	930
Gun and rifle	65	50
Harness and implements	50	42
Horses, 3	400	350
Legal expenses	100	.....
Other materials, 1,995 yds	744	494
Other merchandise	1,098	951
Provisions	319	223
Shawls, 123	329	209
Syrup, 15 bbls	90	68
Tableware and utensils	68	60
Tea, 901 lbs	676	360
Travel	67	.....
Trunks of clothing, 2	200	200
Wheat, 175 bush	265	265
Wood, 20 cords	50	50
	9,330	6,462
54. Louis Deschambault.		
Flour, $30 ; tea, $7	37	.....
Harness, $10 ; wheat, $20	30	30
Hay, 3 tons	18	9
Loss of butter	112	.....
3 men, 3½ months	525	.....
	722	39
55. Geo. Robertson.		
Carts and horse-collars	15	10
Clothing	36	24
Flour, $30 ; gun, $12	42	.....
House and stable	150	.....
Jumpers, 3	25	16
Tent	10	7
Tools and utensils	19	13
Wages of self, 3½ months	105	.....
	402	70
56. Robert Morrisette.		
Furniture and poultry	51	34
Wages of self 3½ months	105	.....
	156	34
57. Chas. Fidler.		
Calf	10	8
Hens, $1 ; traps, $6	7	.....
Loss of butter	28	.....
Potatoes, 5 bush	10	.....
Time of men and teams	525	.....
	580	8

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
		$
58. Peter Smith.		
Calf	10	10
Cow going dry	50	.....
Loss of butter	56	.....
Traps and kettle	26	17
Wages, 3 months	200	.....
	342	27
59. J. Baptiste Sayese, Sen.		
Calf	10	8
Gun, $30; saddle, $5	35	.....
Hay, 5 loads	30	15
Hens, 10	10	7
Loss of milk	78	.....
Seed grain, 36 bush	69	46
Self and horses, 3½ months	525	.....
Traps, steel, 2	6	4
	763	80
60. Robert Umpherville.		
Furniture	4	4
Hay, 1 load	6	6
Loss of butter	56	.....
Loss of own time	350	.....
Wheat, 10 bush	20	20
	436	30
61. William Sayese.		
Bacon and biscuits	26	.....
Clothing	37	.....
Trunk	7	.....
Wages, 3½ months	175	.....
	245	.....
62. John Umpherville.		
Hay, 2 tons	12	12
Loss of butter	28	.....
Self and team, 3½ mos	437	.....
Soap and tallow	6	.....
Tools and utensils	30	.....
	513	12
63. J. B Sayese, jun.		
Mare	60	45
Self and team, 3 mos.	300	.....
	360	45
64. J. B. Boucher, Jr.		
Calves, 2, $30; colt, $20	50	50
Damage to 2 horses	100	.....
Harness	16	12
Oxen, 1 yoke	250	180
Seed grain, 35 bush	42	42
	458	284

Awards of 2nd Commission.	Claim.	Paid.
65. James Clark.	$	$
Bedding	25	16
Clothing	65	43
Garden seeds	10	7
Harness, 2 sets	20	14
Tools and utensils	44	29
	164	109
66. Geo. Sutherland.		
Blankets, 3 prs.	30	.....
Calves, 3	36	24
Clothing	46	.....
Damage to house	25	.....
Hay, 5 tons	75	50
Loss of butter	420	.....
Pigs, $82; hens, $60	142	.....
Sewing machine broken	75	.....
Steers, 2	80	40
Stove, $20; flour, $35	55	.....
Wheat, 30 bush	90	40
	1,074	154
67. Hector Ballendine.		
Blankets, 1 pr.	12	8
Flax seed, 100 lbs	15	10
Flour, 3 sacks	21	14
Oats, 7 bush.	14	10
Overcoat	8	5
Self and team, 22 days	209	.....
Tools and utensils	14	9
Trunk	7	5
	300	61
68. Joseph Bremner.		
Cows, 2	150	120
Grain, 50 bush	150	60
Ox	100	90
Time of self and team	140	.....
	540	270
69. Amable Bouvette.		
Clothing, $25; flour, $56	81	.....
70. Olivier Flammond.		
Ammunition	30	.....
Bacon, 50 lbs	15	.....
Carts, 2	30	.....
Clothing	169	.....
Cow and calf	55	.....
Feather beds, 2	5	.....
Flour, 100 lbs	9	.....
Harness, 2 sets	10	.....
Tent	15	.....
Tobacco, $25; pipe, $4	29	.....
Tools and utensils	6	.....
	373	.....
71. Samuel Donaldson.		
Transf. to N.W.M.P.		

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
72. JAMES CAMERON.		
Transf. to N.W.M.P.		
73. HANS NEILSON.		
Damage to buildings	101	1
Hay, 4 tons	80	.....
Heifer	35	20
Spade and hay forks	4	.....
Wheat, 25 bush	75	25
	295	46
74. THOS. SCOTT.		
Transf. to N.W.M.P	.....	.....
75. ALEXANDER DUBRAIS.		
Cow	60	35
Lost time of horse	180	.....
Self and team	215	.....
	455	35
76. KENNETH MCLEOD.		
Bedding	30	.....
Clothing	54	.....
Saws and planes	8	.....
Stoves, 2, and table	23	.....
	115	.....
77. THOS. HOWRIE.		
Horse	80	.....
Stove and pipes	13	9
Table	3	2
Windows, 2	12	8
	108	19
78. ALBERT MCKAY.		
Hay, 5 loads	100	.....
79. JOHN MAIR.		
Blankets, 1 pair	8	.....
Clothing	22	.....
Damage to stables	10	.....
Gun, $25 ; hay, $30	55	.....
Saddle and harness	22	.....
Self and team	225	.....
Tools and utensils	94	.....
Wood, $17 ; lime, $6	23	.....
	459	.....
80. THOS. SWAIN.		
Calves, 3	45	16
Damage to thresher	40	7
Hay, 1 ton	20	12
Hens, 20	20	10
Loss of eggs	150	.....
do butter	105	.....
Self, man and team	400	.....
	780	45

Awards of 2nd Commission.	Claim.	Paid.
	$	$
81. JAMES BROWN.		
Blankets, 6 pair	64	42
Clothing	78	53
Flour, 1½ sacks	9	9
Hay, 6 tons	120	38
Oats, 5 bushels	7	7
do green, 4 bush	80	37
Tools and utensils	73	48
Windows broken	8	8
	439	242
82. EDWARD TAYLOR.		
Hay, 3 tons	60	31
Seed wheat, 50 bush	100	80
Self and team	187	.....
	347	111
83. JOHN TAYLOR.		
Clothing	8	5
Furniture	4	3
Hay, 2 tons	40	25
Hens, 3	3	2
Loss of butter	40	.....
Provisions	43	34
Shot, 4 lbs	1	1
	139	70
84. GUILLAUME LAFOURNAISE.		
Blankets, 20 pairs	200	100
Belts, 24	72	24
Candles, 80 lbs	20	10
Fencing, 2 miles	80	30
Hay, 16 tons	160	60
Horses, 3	460	75
Loss of harvest	1,700	.....
Ox	80	75
Shirts and dry goods	100	50
Shawls, wool, 40	160	60
Tea, 60 lbs	40	24
Trousers, 40 pair	160	50
	3,232	558
85. WM. DRAIN.		
Building burnt	600	.....
Clothes, 1 suit	25	25
Hay, 2 tons	40	25
Hay rack	8	8
Horse blankets, 1 set	12	12
Provisions	35	28
Spade and shovel	3	2
	723	100
86. HUDSON'S BAY CO.		
Carlton—		
Buildings burnt	24,526	20,526
Goods pillaged	26,975	25,690
Grain seized	1,841	1,841

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
86. Hudson's Bay Co.—*Con.*		
Battleford –		
Merchandise lost or taken.	19,673	19,665
Buildings burnt	1,175	1,175
Goods for Red River District	1,823	1,823
Furs pillaged	298	266
Fort Pitt—		
Merchandise lost or taken.	32,418	30,365
Furs pillaged	2,154	1,756
Buildings burnt	3,750	3,750
Lac la Biche—		
Losses and damages	2,352	2,328
Furs pillaged	7,308	6,243
White Fish Lake—		
Furs pillaged	139	147
Battle River Crossing—		
Merchandise pillaged	1,696	1,694
Furs pillaged	73	72
English River goods	4,143	4,111
Green Lake—		
Goods pillaged in transit	42,314	42,169
Freight, 25½ per cent. on $133,619	34,073	.....
Goods for destitute settlers	2,353	1,517
Expenses at Green Lake	667	.....
Guarding Cumberland House	387	.....
	211,138	165,138
87. C. N. Garson.		
Bedding	106	71
Books and bookshelf	45	30
Clothing	84	56
Furniture	45	30
Harness, 1 set	20	13
Sleigh shafts, 1 pair	6	4
Waggon	65	43
	371	247
88. W. C. McKay.		
Colt, $40; hay, $40	80	.....
Cow	75	60
Heifer	25	20
Steer	60	40
	240	120
89. Alex. Paranteau.		
Blanket, $3; oats, $12	15	.....
Carts, 5	116	.....
Clothing	50	.....
Cooking utensils	8	.....
Harness, 5 sets	56	.....
Horse	75	.....
Tools, $15; trunk, $5	20	.....
	340	.....
90. Mme. Auxille Lafrance.		
Clothing	20	15
Cow	60	60
Heifer	30	.....
	110	75

Awards of 2nd Commission.	Claim.	Paid.
	$	$
91. A. H. Clark & Co.		
Drugs seized in transport	345	230
Freight, Winnipeg to P. A.	63	63
	408	293
92. Gabriel Paranteau.		
Ox, $90; scales, $15	105	.....
Potatoes, 8 bush	16	.....
Sewing machine	50	.....
	171	.....
93. Adolphus Dubrais.		
Calves, $20; steer, $30	50	.....
Grain, 30 bush	60	60
Heifers, 4	120	20
Wages and teams, 2 mos.	400	.....
	630	80
94. Mme. M. Bourassa.		
Calves, 2, $25; heifer, $20	45	45
Clothing and provisions	19	10
Flour, 3 sacks	15	15
	79	70
95. Louis Regindel.		
Bedding	6	4
Cart and harness	15	10
Clothing	27	18
Cooking utensils	10	7
Door broken	7	4
Gun, 1	10	.....
Provisions	14	10
Tools	6	4
	95	57
96. J. B. Bousquet.		
Heifer	20	20
Horse	70	60
Provisions, furniture, clothes	100	50
	190	130
97. Henry Halcrow.		
Loss of butter	80	.....
Self and team, 2 mos.	200	.....
	280	.....
98. Peter G. Work.		
Fowls, 9	9	6
Pigs, 2	24	24
Tools	10	7
Wages of self	150	.....
	193	37

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
99. Solomon Venne.		
Furs lost at Batoche—		
Bear, 91	1,092	119
Beaver, 420	3,150	225
Caribou, 55	330	.....
Deer, 17	204	.....
Fox, cross, 31	186	44
do red, 207	362	162
do silver, 2	120	40
Lynx, 1,346	3,711	870
Marten, 1,079	1,239	20
Otter, 48	557	60
Rat, 4,671	524	199
Skunk	371	195
Other skins	579	173
Other losses at Batoche—		
Merchandise	9,000	2,539
Furniture and clothing	4,000	1,588
House burned	1,700	1,500
Horses and cattle	1,130	1,050
Book accounts	5,000	.....
Losses at Green Lake—		
Merchandise	5,479	1,346
Furs	2,000	448
Horses and cattle	300	50
Losses at Meadow Lake—		
Merchandise	865	348
	41,899	10,976
100. Richard Stevens.		
Cow, $50; horse, $100	150	.....
Oats, 20 bush	50	30
Pails and milk pans	8	4
	208	34
101. Robert Stevens.		
Clothing	38	.....
Hay, $200; horse, $200	400	.....
Tools and utensils	12	.....
	450	.....
102. R. Stevens, Jun.		
Hay, $40; wagon, $40	80	.....
103. Wm. Stevens.		
Heifer	20	.....
Wheat, 6 bags	36	24
	56	24
104. John R. Isbester.		
Chickens, $12; ox, $30	42	.....
Damage to buildings	15	10
Wheat, 100 bush	100	75
	157	85

Awards of 2nd Commission.	Claim.	Paid.
	$	$
105. David Venne.		
Goods lost—		
At Birch River	748	.....
do Cumberland	1,018	.....
do Fort à la Corne	850	34
Clothes and outfit at Batoche	464	290
Furs at Batoche—		
Beaver, 142	1,065	426
Bear, 26	260	182
Caribou, 12	9	9
Deer, 3	30	18
Ermine, 175	18	6
Fisher, 11	110	83
Foxes, cross, 1	6	5
do red, 40	70	60
do silver, 1	60	50
Lynx, 50	175	125
Marten, 42	126	84
Minks, 424	424	318
Moose, 4	60	32
Otter, 16	192	120
Rat, 1,475	162	162
Skunk, 294	176	176
Wolverine, 2	9	7
	6,032	2,187
106. Napoleon Venne.		
Clothing	163	100
Damage to horse	50	.....
Flour, 12 sacks	96	60
Grain, 162 bush	272	261
Harness, 3 sets	75	48
Implements	102	68
Loss of crop	400	.....
Lumber, 1,200 ft	36	36
Oxen, 1 yoke	160	160
Stove	30	20
Wagon	80	70
	1,464	823
107. John Tomkins.		
Barley, 100 bush	125	75
Books	75	25
Clothing	332	155
Furniture	200	75
Heifer	40	.....
Horse	100	80
Oxen, 3	300	270
Pictures	100	25
Potatoes, 50 bush	50	30
Sewing machine	60	40
Tableware and clock	138	55
Trunks and contents, 2	50	.....
	1,570	830
108. James McArthur.		
Barley	35	25
Ewes, 2	30	20
Flour, ½ sack	3	3
Garden fence	20	.....
Hay, 5 tons	65	12
Lambs, 38	380	90

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
108. JAMES LCARTHUR—*Con.*		
Loss of crop	30	
Travel, P. A. to Winnipeg	105	
	668	150
109. JACOB BEADS.		
Bull, $60; heifer, $40	100	
110. WM. BEADS.		
Buggy	100	
Cows, 2	120	120
Heifer	50	35
Horse, $250; stallion, $400	650	
Steer	50	40
	970	195
111. THOS. BEADS.		
Steers, 2	130	
112. ABRAHAM BELANGER.		
Blankets, 4 pair	15	10
Cow, $40; horse, $120	160	
Loss on wood	150	
	325	10
113. WM. MILLER.		
Bedding	13	
Clothing	16	
Damage to buildings	30	
Loss of crop, 50 acres	500	
Oats, green, 6 loads	90	
Poultry, 20	20	4
Provisions	49	
Sheep, 1	10	7
Steer	40	20
Tools and utensils	25	
Wheat, 75 bush	225	40
Wood and rails	10	
	1,028	71
114. HUGH R. ROSS.		
Bacon and sugar	115	
Blankets, 2 pair	24	
Carpenters' tools	35	
Clothing	50	
Harness	55	
Seed grain, 70 bush	210	
Steers, 2, $80; tent, $14	94	
Waggon, double	91	
	674	
115. J. W. TOOGOOD.		
Bacon and flour	36	20
Blankets, 2 pair	22	12
Buffalo robe	15	8
Clothing	50	30
Cow and calf	50	50

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Gun	35	20
Heifers, 2	80	70
Lumber, 1000 ft	35	20
Steers, 2	60	40
Tools and utensils	42	24
116. W. P. BEAUPRÉ.	425	294
Baby's chair	20	10
Barley, 25 bush	37	30
Bedding and carpets	300	200
Bedroom sets, 3	125	100
Bells, 3 strings	12	9
Beef, 350 lbs	53	36
Binding-twine, 400 lbs	72	72
Bobsleighs, 2	60	60
Breaking-plough	30	25
Buckboard and yokes	25	25
Buffalo robes, 2	35	30
Bull	100	100
Carts, 2	50	40
Chairs, 20	66	38
Chest of tools	100	50
Chickens, 50	37	37
China dishes, 1 set	40	30
Churn	15	10
Chopped feed, 60 cwt	90	60
Cloth for binder	30	30
Clothing, 4 trunks	600	380
Cows and calves, 3 each	230	204
Cradle	6	5
Crosscut saw	6	5
Cupboards, 2	60	40
Fall ploughing, 20 acres	180	
Fish, white, 200 lbs	50	40
Flour, 75 bags	525	375
Glass dishes, 1 set	15	10
Gun-case and fittings	25	
Harness, double, 1 set	40	30
Hay, 25 tons	500	250
Hay rack	15	15
Heifers, 3	120	120
Horse	100	
Hunting for property	120	
Jumper	5	3
Kitchen utensils	400	150
Lounge	30	20
Pigs, 30	750	450
Pitchforks, 8	10	8
Potatoes, 100 bush	100	80
Reapers damaged, 2	70	70
Rocking chair	8	8
Rubber coat	8	
Sacks, seamless, 300	120	90
Seed oats, 50 bush	150	75
Seed drill damaged	25	20
Silver plated ware	150	80
Stockings, 1 pair	8	
Stoves, box, 2	60	35
Stove furniture	40	25
Tables, 4	32	4
Waggon box and seat	25	20
Wheat, 500 bush	1,500	800
Wood, 25 cords	75	62
Yearlings, 6	132	120
	7,587	4,606

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
117. Mme. M. Paranteau.	$	$
Bedding	21	
Buffalo robes, 2	25	
Clothing	60	
Colt, $100; heifer, $40	140	
Furniture	31	
Kitchen utensils	55	
Mare, $100; 2 stoves, $105	205	
	537	
118. Bartholomew Pilon.		
Bedding, $19; robes, $40	59	
Buildings burned	500	
Cash, $3; cart, $19	22	
Clothing, $55; hay, $30	85	
Furniture	40	
Harness	17	
Horse, $100; ox, $100	200	
Provisions	46	
Stove and pipes	41	
Tools and utensils	27	
	1,037	
119. Chas. Cadwallader.		
Hay, 3½ tons	35	30
120. Peter Tomkins.		
Barley, 30 bush	75	45
Blankets, 4½ prs	58	36
Books and stationery	18	11
Clothing	29	21
Damage to horse	120	
Feather bed	10	6
Flour, 6 sacks	27	27
Harness, 3 sets	95	45
Horse, $100; stallion, $175	275	
Imprisonment	5,000	500
Pork, 100 lbs	20	12
Tools and utensils	48	39
Vehicles, 3	165	103
Violin	10	5
	5,950	850
121. Andrew McConnell.		
Transferred to Militia Dept		
122. Marguerite Canon.		
Bedding, $34; robes, $40	74	
Clothing, $296; tent, $16	312	
Damage to land	1,000	
Furniture	227	
Harness	138	
Horses	475	
House and stable	1,600	
Provisions	216	
Tools and utensils	315	
Vehicles	324	
	4 681	

Awards of 2nd Commission.	Claim.	Paid.
123. Baptiste Vandal.	$	$
Bedding	131	
Calves, $50; ox, $100	150	
Clothing	833	
Furniture	100	
Harness, $56; hens, $4	60	
Horses, $350; fiddle, $15	365	
Provisions	72	
Tools and utensils	200	
Waggons	370	
	2,281	
124. W. W. Clarke.		
Grain, 56 bush	152	67
Hay, 1 load	15	
Hens, 52	65	35
Pigs, 2	25	
Potatoes, 24 bush	60	25
Tools and utensils	10	5
	327	132
125. Mrs. Angélique Pilon.		
Bedding, $95; robes, $60	155	
Clothing	503	
Furniture	19	
Harness	103	
Heifer, $30; hens, $6	36	
Horses, 3	500	
Ox, $100; provisions, $58	158	
Seed grain, 90 bush	180	
Tools and utensils	161	
Waggons	125	
	1,940	
126. Mme. Isabella Fayon.		
Bedding	29	
Cattle, $240; carts, $30	270	
Clothing	230	
Harness	53	
Horse, $150; flour, $24	174	
Traps, $9; clock, $4	13	
	769	
127. Mme Angélique Dubois.		
Blankets, 1 pr.	10	
Clothing	64	
Crockery	5	
Mare and colt	125	
Tea, 2 lbs	1	
	205	
128. Wm. Harper.		
Colt, $25; wagon, $70	95	
Cow	50	45
Hay, 2 tons	40	25
Hay rack	15	
Oats, 14 bush	35	21
	235	91

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
129. Emmanuel Champagne.		
Colt, $30; heifer, $30	60	
Damage to house	150	
Dry goods and groceries	3,500	
Furs	7,000	
Furniture	260	
Horses, 7	1,025	
Money lost	500	
Oxen, $275; cow, $70	345	
Vehicles and harness	470	
	13,310	
130. Joseph Vandal, jun.		
Bedding	90	12
Cart, $15; gun, $30	45	
Clothing	25	20
Crockery	11	10
Seed grain, 56 bush	112	90
Stove	30	
Tools	6	5
	319	137
131. Mrs Isabella Vandal.		
Bedding	25	
Clothing	366	
Cows, $150; heifer, $25	175	
Flour, $21; harness, $20	41	
Hay, $60; tools, $16	76	
Oxen, 1 yoke	200	
Sewing machine	40	
Sows, 2	120	
	1,043	
132 Mrs. M. C. Rocheleau.		
Bedding, $35; robes, $100	135	
Clothing, 3 trunks	300	
Cows, $300; oxen, $230	530	
Flour, $6; guns, $60	66	
Harness, $78; hogs, $65	143	
Horses, 5; colt 1	550	
Tools, $147; waggon, $50	197	
Wheat, 20 bush	40	
	1,961	
133. Patrice Carrière.		
Bedding, $22; gun, $20	42	
Clothing, 3 trunks	400	
Damage to buildings	32	
Flour, $42; harness, $71	113	
Horses, 3	475	
Hens, $7; pigs, $50	57	
Oxen and steers, 7	350	
Seed grain, 26 bush	52	
Tools and utensils	133	
	1,654	
134. Mrs. Antoine Vandal.		
Bedding, $27; pigs, $10	37	
Clothing, 3 trunks	255	
Cow, $65; harness, $20	85	
Furniture	29	
Horses, 2	200	

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Tools and utensils	58	
Waggon, $20; robe, $10	30	
Wheat, 20 bush	30	
	724	
135. Mrs. Elize Vandal.		
Bedding, $54; hens, $3	57	
Cart, $29; flour, $18	47	
Clothing, $93; guns, $30	123	
Furniture	45	
Harness, 3 sets	36	
Tools and utensils	135	
	443	
136. Mrs. Justine Dumont.		
Bedding	20	16
Carts, 2	15	15
Clothing	44	29
Cow with calf	80	60
Harness, 2 sets	60	35
Horses, 2	200	180
House	300	150
Stable	200	30
Tools and utensils	33	18
	952	533
137. Mme. Ignace Poitras.		
Bedding, $12; clothes, $251	263	
Cow, $65; ox, $100	165	
Harness, $95; hens, $50	145	
Horses, $875; robes, $95	970	
Provisions	62	
Tools and utensils	62	
Violin, $10; wagon, $140	150	
	1,817	
138. Moise Bremner.		
Bags, 20	10	4
Furniture and utensils	60	40
Grain, 46 bush	92	50
Hay, 5 tons	50	31
Heifer	25	20
Oxen, 2	85	60
	322	205
139. Mrs. M. Desjarlais.		
Bedding, $72; clothes, $187	259	
Cash, $11; robe, $15	26	
Furniture	84	
Harness, 4 sets	104	
Horses, 4	425	
Provisions, $47; ox, $100	147	
Tools and utensils	11	
Wagons, 2	160	
	1,216	

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
140. Mrs. Josephette Fidler.	$	$
Bedding, $64; clothes, $353.	417	.....
Buffalo robe	25	.....
Cows in calf, 3	240	.....
Furniture	36	.....
Horses, 3	300	.....
Oxen, 2	200	.....
Potatoes, 4 bush	8	.....
Tools and utensils	65	.....
Watch and chain	40	.....
	1,331	.....
141. Antoine Vandal.		
Bedding, $31; clothes, $180	211	.....
Cart, $22; robe, $15	37	.....
Cow, $60; gun, $30	90	.....
Harness, 5 sets	92	.....
Horses, 2	250	.....
Hens, $4; pigs, $80	84	.....
Tools and utensils	117	.....
Wheat, 4 bush	8	.....
	889	.....
142. J. B. Rocheleau, jun.		
Blankets, 2 pair	12	.....
Clothes, $132; cart, $15	147	.....
Cow, $75; horse, $100	175	.....
Flour, $14; bacon, $7	21	.....
Saddle and bridle	25	.....
Tools and utensils	22	.....
	402	.....
143. George Love.		
Clothes and furniture	250	30
144. Mrs. Pierre Ledoux.		
Bedding, $12; clothes, $59	71	.....
Harness, 1 set	40	.....
Horse	75	.....
Tools and utensils	24	.....
Violins, 2	10	.....
	220	.....
145. Wm. Fidler.		
Bedding, $49; clothes, $481	530	.....
Carts, $45; robes, $100	145	.....
Flour, $35; grain, $109	144	.....
Fiddle	15	.....
Furniture	35	.....
Harness, $106; guns, $55	161	.....
Horses, 5	500	.....
Kitchen utensils	30	.....
Oxen, 4, $400; sow, $20	420	.....
Watches, 2	115	.....
	2,095	.....

Awards of 2nd Commission	Claim.	Paid.
146. Mrs. Basile Gervais.	$	$
Bedsteads, 3	15	10
Buildings burnt	350	.....
Chairs, 6	18	9
Cow	75	60
Flour, 12 sacks	84	60
Grain, 45 bush	83	60
Gun	30	.....
Harness, ox, 2 sets	40	10
Hens, 14	14	10
Mower	100	70
Oxen, 2	200	180
Saddles and bridles, 2	16	16
Sow	35	20
Stoves, 2	110	55
Tools and utensils	42	23
	1,212	583
147. Zacheus Umpherville.		
Axes, $6; trap, $3	9	.....
Calf	10	8
Hay, 3 loads	18	12
Loss of milk	60	.....
	97	20
148. James Ballendine.		
Calf	10	8
Clothing	18	.....
Loss of butter	88	.....
Tools and utensils	11	.....
	127	8
149. Mrs. C. Beauchemin.		
Buffalo robes, 3	75	.....
Carts, 4	110	.....
Clothing	450	.....
Farm tools	125	.....
Harness, 4 sets	150	.....
Heifers, 2	50	.....
Horses, 3	300	.....
Kitchen utensils	150	.....
Ox	100	.....
Waggon cover	15	.....
	1,525	.....
150. Mde. Louise Gervais.		
Bedding, $26; gun, $30	56	.....
Building destroyed	350	.....
Cow, $60; sow, $35	95	.....
Flour, $42; grain, $60	102	.....
Furniture, $19; hens, $11	30	.....
Harness, 2 sets	67	.....
Horse	75	.....
Stoves, 2	100	.....
Tools and utensils	27	.....
	902	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
151. Mrs. Cath. Letendre.		
Furniture	170	
Harness, 6 sets	95	
Horses, 5	500	
Potatoes, 14 bush	28	
Valises of goods, 3	650	
	1,443	
152. Mrs. Gilbert Breland.		
Blankets, $4; coat, $1	5	
Cart covers, 3	6	
Hay, $8: wheat, $10	18	
Horse, $100; tent, $8	108	
Milk pans and pail	10	
Neck yoke	2	
Ox, $30; hens, $4	34	
Tallow, 30 lbs	4	
	187	
153. Walter R. Fish.		
Horse	100	
154. J. B. Gervais.		
Buffalo robe	15	
Buildings burnt	350	
Furniture	68	
Harness, 5 sets	25	
Hens, $7; gun, $30	37	
Provisions	52	
Tools and utensils	48	
	595	
155. J. B. Parenteau.		
Calves, $30; hay, $30	60	
Cash, $20; cutter, $75	95	
Harness, $70; flour, $77	147	
Furniture	118	
Horse, $250; clothes, $230	480	
Houses, 2	600	
Kitchen utensils	100	
	1,600	
156. Cleophas Champagne.		
Cows, 2	150	
Furniture	100	
Horses, 2	175	
	425	
157. Octave Regnier, Jun.		
Bedding, $20; robes, $50	70	
Flour, 1 sack	7	
Furniture	179	
Loss of crop	300	
Tools and utensils	67	
Wages, 6 months	150	
	773	

Awards on 2nd Commission.	Claim.	Paid.
	$	$
158. Wm. Boyer.		
Bedding, $34; clothing, $150	184	
Bridles, 11	33	
Buffalo robes, 4	80	
Cart covers, 4	12	
Cooking utensils	50	
Guns, $30; tent $20	50	
Horses, 4	400	300
Sacks, 30	22	11
Seed grain, 45 bush	90	75
Use of horse	165	
	1,086	386
159. John M. Anderson.		
Harness, 2 sets	16	
Hay, 3 tons	60	25
Horse	160	
Lambs, 2	15	6
	251	31
160. Chas. Nolin.		
Bobsleighs, 1 set	30	
Buffalo coat	30	15
do robes, 4	100	40
Carts, 2	80	30
Clothing, women's	300	
Cook stove	25	
Cows, 2	140	100
Cutter	80	20
Dressing case	65	15
Flour, 50 bags	300	
Guns 2	80	
Harness, 12 sets	227	105
Horses, 13	1,950	630
Kitchen utensils and tools	200	20
Loss of butter	144	
do in garden	100	
do from teams	432	
Mower	100	
Oil paintings, 2	50	
Oxen, 2	250	180
Pigs, $30; saddle, $30	60	
Sewing machine	50	
Scow damaged	50	
Trunk	7	
Waggon	105	80
Wheat, 40 bush	80	40
	5,035	1,275
161. Hillyard Mitchell.		
Account books	50	
Ammunition	533	229
Business and book debts	10,000	
Cattle and horses	1,770	1,550
Clothing and books	363	296
Collection of animals	3,000	800
Damages to building	310	160
Freighting outfit	2,049	1,375
Goods at Sandy Lake	107	107
do and provisions	8,123	7,023
Gun and gun tools	106	75
Household effects	637	548
Indian curiosities	200	150
Leather and babiche	63	63

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
HILLYARD MITCHELL—*Con*	$	$
Tools and machinery	948	772
Collection of choice furs—		
Beaver, 81	465	408
Buffalo, 3	45	45
Fisher, 12	108	108
Marten, 12	48	48
Otter, 12	108	108
Trading furs—		
Badger, 60	30	21
Bear, 10	140	90
Beaver, 125	500	375
Ermine, 150	8	4
Fox, 79	123	123
Fisher, 1	8	8
Lynx, 250	1,000	625
Mink, 250	125	125
Otter, 10	70	70
Rat, 4,000	320	320
Skunk, 350	263	210
Wolf, 5	7	7
Wolverine, 5	25	18
	31,652	15,861
162. PETER KAKASSO.		
Ammunition	65	37
Bedding	80	52
Clothes	549	342
Pipes, 23	15	10
Provisions	180	122
Tobacco, 75 lbs	60	40
Tools and utensils	58	40
	1,007	643
163. CHAS. EUG. BOUCHER.		
Bedding	17	12
Books	25	12
Carts, 2	40	30
Clothing	23	14
Gun	25	.....
Harness, 3 sets	65	35
Loss of crop	150	.....
Mare	110	90
Oxen, 1 yoke	250	180
Wages, 3 months	180	.....
	885	373
164. THOS. O. DAVIS.		
Boots and shoes	25	.....
Cigars, 800	40	.....
Clothing, 1 case	156	156
Damage to building	100	.....
Fancy goods, 1 case	100	100
Flour, 100 sacks	700	235
Parts of wagon	15	.....
Provisions	91	.....
Shot, 5 sacks	15	.....
Tobacco	48	.....
	1,290	491

Awards of 2nd Commission.	Claim.	Paid.
	$	$
165. MDE. ALEX. GERVAIS.		
Bulls, 2, $60; 2 oxen, $140	200	.....
Clothing	7	.....
Cow and calf	60	.....
Harness, double, 1 set	30	.....
Horses, 2	175	.....
Poultry, 6	6	.....
Tools and utensils	18	.....
Wheat, 4 bush	10	.....
	506	.....
166. WM. DELORME.		
Bedding	13	.....
Clothing	81	.....
Harness	21	.....
Horse	125	.....
Tools and utensils	17	.....
	257	.....
167. MRS. CATHERINE GERVAIS.		
Bedding, $8; robe, $15	23	.....
Cattle 4, $200; tent, $25	225	.....
Chickens, 25	25	.....
Clothing, $96; pigs, $30	126	.....
Furniture	13	.....
Grain, 103 bush	137	.....
Harness, $43; hay, $36	79	.....
Horses, 3	350	.....
Provisions	54	.....
Tools and utensils	74	.....
Wagon boxes	36	.....
Work of men	30	.....
	1,172	.....
168. JOSEPHTE GERVAIS.		
Ammunition	23	.....
Bedding, $15; robes, $50	65	.....
Carts, $88; clothes, $70	158	.....
Cash, $20; cattle, $425	445	.....
Colt, $50; mare, $150	200	.....
Furniture, $23; gun, $75	98	.....
Grain, $325; hay, $60	385	.....
Harness, $75; hens, $12	87	.....
Provisions	71	.....
Tools and utensils	134	.....
	1,666	.....
169. MDE. ELISE GERVAIS.		
Clothing, $35; wheat, $25	60	.....
Hens, $4; cart, $15	19	.....
Ox, $50; bull, $50	100	.....
Tools and utensils	10	.....
	189	.....
170. MRS. F. LAFOURNAISE.		
House and cattle	350	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
171. Guillaume Laplante.		
Bedding, $20; cart, $15	35	.....
Clothes, $60; horse, $125	185	.....
	220	.....
172. Mme. N. Delorme.		
Bedding, $22; robe, $15	37	.....
Clothing, $92; cash, $2	94	.....
Furniture	29	.....
Harness, $26; tent, $12	38	.....
Houses, 2	500	.....
Mare	150	.....
Tools and utensils	41	.....
	889	.....
173. Robert Giles.		
Calves, 7	100	60
Cows, 8	360	.....
Clothing and bedding	150	.....
Hay, 5 tons	50	25
Horse	200	.....
Sacks, 20	10	4
Seed grain, 82 bush	246	117
	1,116	206
174. Roderick Cook.		
Bedding	10	.....
Cows, 2	120	120
Damage to cow	50	.....
Flour, 2 sacks	12	6
Hay, 5 tons	100	20
Kettles, 2	6	4
Loss of butter	16	.....
Pigs, 3	15	12
Rent of land	80	.....
Wheat, 40 bush	80	60
Windows broken, 3	32	20
	521	242
175. Alex. Stansfield.		
Damage to cow	38	.....
Hay, 4 tons	60	37
Man and team	100	.....
Provisions	18	.....
	216	37
176. John Hutson.		
Bedding	10	.....
Cattle and grain	280	.....
Loss of eggs	40	.....
Teapot	2	.....
	332	.....
177. Wm. Harrison.		
Clothing and bedding	100	.....
Damage to house	12	12
Household goods	20	20
Stable and granary	100	.....
	232	32

Awards of 2nd Commission.	Claim.	Paid.
	$	$
178. Robt. W. Boylan.		
Hay, $75; stable, $75	150	.....
179. George Proctor.		
Blankets and flour	18	.....
180. Alex. Bremner.		
Calves, $40; mare, $50	90	.....
Cows, 2	150	100
Oxen, 2	300	180
Steers, 2	200	40
	740	320
181. Henry A. Keenan.		
Bedding	80	45
Books	75	30
Buffalo robes, 2	30	18
Clothing	310	149
Furniture	227	149
Music	30	10
Organ	300	140
Provisions	61	20
Tableware	231	123
Tools and utensils	42	21
Stoves	115	75
	1,501	780
182. Rev. A. A. H. Wright.		
Transf to N W.M.P.		
183. A. A. Porter.		
Blankets, 3 prs	33	16
Clothing	312	151
Portfolio	15	5
Trunk	25	10
	385	182
184. John H. Gordon.		
Blankets, 2 prs	12	8
Bobsleighs, 1 set	55	40
Buffalo robe	10	10
Clothing	39	30
Flour, 2 bags	12	12
Hay, 6 tons	120	62
Horse blankets, 3	15	9
Oats, 115 bush.	230	150
Revolver	6	6
Syrup, 1 keg	6	5
Tools and utensils	52	42
	557	374

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
185. Wm. Dowling.		
Coat	10	8
Grain, 6 bush	6	6
Gun	5	3
Tools and utensils	7	7
Valise and contents	5	5
	33	29
186. Alex. McIntosh.		
Barley, 8 loads	160	80
Crop and rails	50	.....
Sheet iron stove	7	5
Trunk and contents	15	4
	232	89
187. John McIntosh.		
Clothing	17	12
Cooking utensils	12	8
Hay and oats	15	12
Tent and tools	17	9
	61	41
188. G. & L. Lovell.		
Harness	27	14
Hens, 15	7	.....
Tools and utensils	55	48
Wheat and oats	58	37
	147	99
189. Cyrille Lafond.		
Carpenters' tools	9	7
Cart	15	10
Damage to house	30	20
Heifer	30	20
Hou ehold furniture	11	11
Mare, $80; colt, $15	95	95
Pigs, 11	60	40
Steers, 2	90	60
	340	263
190. Mme. M. Vermette.		
Bedding	62	.....
Box stove	30	.....
Buffalo robe	20	.....
Carts, 5	80	.....
Clothing	590	.....
Cows in calf, 3	240	.....
Guns, 2	75	.....
Harness	63	.....
Horses, 2	350	.....
Kitchen furniture	50	.....
Oxen, 3	300	.....
Tools and utensils	82	.....
	1,942	.....
191. James Hoey.		
Barley, 45 bush	135	67
Cattle, 3	165	.....
Chopped feed, 1,800 lbs	27	27
Rent of land	300	.....
Tools and utensils	75	44
	702	138

Awards of 2nd Commission.	Claim.	Paid.
	$	$
192. Wm. Craig.		
Gun, $40; harness, $3	43	.....
Hay, 2 tons	40	12
Hay-fork and vice	6	1
Tent	15	10
	104	23
193. Andrew Spence.		
Mare and colt	250	200
Oats, 10 bush	30	15
	280	215
194 Henry Halpin.		
Boots and belt	8	6
Chain and robe	13	.....
Heifer	18	8
Logs, 43	30	20
	69	34
195. Angus McIntosh.		
Gun and ammunition	24	14
196. Patrice Parenteau.		
Bedding, $8; clothes, $24	32	.....
Cow, $60; grain, $20	80	.....
Geese, $10; fiddle, $15	25	.....
Mare, $60; pigs, $8	68	.....
Tools and utensils	19	.....
	224	.....
197. Francis Ladouceur.		
Mare, $200; harness, $94	294	.....
198 Mme. Helen Parenteau.		
Clothes, $37; cash, $5	42	.....
Cows, $70; mare, $100	170	.....
Harness	13	.....
Provisions	43	.....
Tools and utensils	18	.....
	286	.....
199. J. D. Hanafin.		
Imprisonment	5,000	.....
Wages, 13 months	780	.....
	5,780	.....
200. Wm. Dreaver, jun.		
Bobsleighs, 1 pair	45	40
Buffalo robe	15	.....
Flour, 18½ bags	118	94
Harness	16	.....
Hay, 4 tons	80	37
Moose skin	10	10
Provisions	36	.....
Ulster	10	.....
	330	181

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
201. James Mack.		
Blankets, $36; gun, $20	56	56
202. Mrs. Mary Sayese.		
Blankets, 2 pair	22	16
Cow, in calf	55	50
Firewood, 4 cords	12	.....
Rent of house	60	.....
	149	66
203. Edward Fidler.		
Beef, 500 lbs	75	36
Cart, Red River	10	8
	85	44
204. Daniel Cameron.		
Calf, $5; hogs, $12	17	.....
Flour, 4½ sacks	32	.....
Rope and chain	12	.....
	61	.....
205. T. T. Hourie.		
Bobsleighs, 1 pair	35	35
Bull	100	75
Clothing	35	30
Hay, 5 tons	100	37
Horses, 2	375	325
Horse hire, 83 days	83	.....
	728	502
206. James Adams.		
Hay, 5 tons	100	.....
Lambs, 2	6	4
Tools and utensils	41	14
Wheat, 10 bush	20	16
	167	34
207. Walters & Baker.		
Merchandise on hand	12,840	12,446
do lost in transit	380	380
Cattle	530	410
Loss of business	15,000	.....
	28,750	13,236
208. Chas. Bird, sen.		
Boots, $16; flour, $7	23	.....
Harness, 1 set	25	.....
Heifers, 2	100	40
	148	40
209. Chas. Bird, jun.		
Clothing	15	.....
Damage to house	30	26
Gun, $10; flour, $7	17	.....
Tools, $7; harness, $20	27	.....
	89	26

Awards of 2nd Commission.	Claim.	Paid.
	$	$
210. Mrs. Elizabeth Bruce.		
Blankets, 1 pair	8	.....
Cows, 2	125	85
Dress, $10; quilt, $5	15	.....
Steers, 2	110	90
	258	175
211. Benjamin Cook.		
Cattle	70	28
Oats, green, 2 tons	40	.....
Pigs, 5	50	25
Wages of self and team	235	.....
	395	53
212. Samuel J. Cook.		
Hay, 5 tons	75	37
Heifers 4	100	60
Wheat, 60 bush	120	80
	295	177
213. Wm. Foulds.		
Hay, 3 tons	30	20
Heifer	35	.....
Hens, 20	20	10
	85	30
214. Chas. Shearer.		
Coat, $5; watch, $10	15	.....
Colts, 2	105	80
Flour, $4; tallow, $5	9	.....
215 Pierre St. Luc.	129	80
Bedding	15	15
Carpenters' tools	26	26
Clothing	30	30
Imprisonment	1,200	.....
Horse and harness	80	80
Provisions	10	10
Stove furniture	15	15
216. George Fidler.	1,376	176
Clothes	13	.....
Colt, $60; horse, $150	210	.....
Harness	51	.....
217. Henry Pocha.	274	.....
Calf, $10; mare, $200	210	.....
218. Norbert Turcotte.		
Bedding	25	.....
Buffalo robe	25	.....
Clothes	174	.....
Harness	17	.....
Ox, $100; oats, $3	103	.....
Provisions	40	.....
Tools and utensils	87	.....
	471	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	
219. ROSALIE GARIEPY.		
Bedding, $89; hens, $4	93	
Clothes, $343; pigs, $90	433	
Cash and jewelry	47	
Cows, $110; geese, $50	160	
Furniture	161	
Grain, $77; robes, $85	162	
Harness	324	
Horses, $750; mower, $80	830	
Provisions	60	
Reaper, $350; sleighs $80	430	
Tableware	29	
Tools and utensils	130	
Waggons	170	
	3,029	
220. JOHN FLETT, sen.		
Flour, 6 sacks	42	
Lambs, 8	64	24
Loss of milk	260	
	366	24
221. VERONIQUE ST. GERMAIN.		
Bedding, $21; robes, $22	43	
Clothes	121	
Cash and jewelry	16	
Harness	45	
Tools and utensils	19	
Wheat	30	
	274	
222. Mme. VIRGINIE VANDAL.		
Axe, $3; dishes, $10	13	
Bedding, $45; robe, $12	57	
Box, $60; clothes, $61	121	
Mare, $200; reaper, $100	300	
Potatoes, 20 bush	120	
Provisions	28	
Wheat, 40 bush	100	
	739	
223. GEORGE G. CUSSITER.		
Barley, 20 bush	60	30
Hay, 2 tons	40	12
Lost time	150	
Mares, 2	130	
Wheat, 70 bush	215	70
	595	112
224. J. B. DELORME.		
Cattle and clothing	600	
225. JAMES CUSSATER.		
Grain and hay	160	
Lost time	200	
Oxen, 1 yoke	300	
Picket, $3; glass, $1	4	
	664	

Awards of 2nd Commission.	Claim.	Paid.
	$	$
326. PIERRE PARANTEAU.		
Bedding	25	
Carts, 2	80	
Clothes, $79; robes, $20	99	
Harness, 7 sets	100	
Heifer, $40; wagon, $100	140	
Horses, 5	600	
House	1,000	
Kitchen utensils	20	
Stables, 3	150	
Stoves, 2	105	
Table and chairs	13	
Wheat, 30 bush	60	
	2,342	
227. JAMES N. SINCLAIR.		
Buck-board	80	60
Calves, 3	90	40
Carpenters' tools	108	60
Carts, 6	148	140
Chinaware, 1 set	75	60
Cows, 2	140	
Crockery, 1 set	18	15
Dressing case	25	20
Earrings, gold, 1 pair	12	10
Gun	50	40
Gun cases, 2	24	12
Harness, 16 sets	247	170
Horses, 2	280	250
Lamps, 3	12	9
Lathe	30	20
Oxen, 10	1,060	720
Pictures, framed, 2	50	30
Rings, gold, 3	15	15
Sewing machine	60	50
Travelling case	40	15
Trunk of clothing	111	93
Watches, silver, 2	50	40
	2,725	1,869
228. FRED. KENNEDY.		
Blankets, 1 pair	13	8
Clothing	15	9
Crockery	3	2
Moose skin	12	10
Trunk	15	5
	58	34
229. T. E. JACKSON.		
Bedding, $19; robes, $27	46	
Buffalo coat	23	
Harness	43	
Imprisonment	5,000	
Mare, $140; sleighs, $25	165	
	5,277	
230. THOS. H. BROOKS.		
Loss of work	238	
Rent of land	40	
Wages as constable	7	
	285	

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim. $	Paid. $
231. Daniel Paranteau.		
Bedding, $20 ; robes, $15	35	.....
Clothing	15	.....
Harness	20	.....
House	200	.....
Tools and utensils	30	.....
	300	.....
232. Chas. Rasette.		
Cart, ironed	40	20
Cow	60	60
Gun	40	35
	140	115
233. Alex. McKenzie.		
Candles, 50 lbs	11	11
Clothing	387	387
Crockery, 1 case	23	23
Plough and whiffletrees	24	.....
Stove and pipes	20	.....
Freight	.....	9
	465	430
234. Harrison S. Young.		
Ammunition	10	9
Bedding	90	77
Books	70	60
Carrioles, 2	55	55
Chessmen	12	10
Clothing	372	325
Compendium of games	7	5
Furniture	225	163
Harmonium	75	70
Harness	104	70
Hens, 32	50	24
Jewelry	40	33
Perambulator	20	15
Skins, 19	117	107
Tableware	84	68
Tobacco, 15 lbs	15	12
Tools and utensils	58	47
Watch	30	20
	1,434	1,170
235. Patrick Pruden.		
Cow, $20 ; pigs, $30	50	50
Horse	30	.....
	80	50
236. Peter Erasmus.		
Ammunition	26	19
Blankets, 8 pair	57	51
Carts	30	30
Clothing	166	162
Harness	25	24
House furniture	25	25
Potatoes, 30 bush	22	15
Trunks, 2	10	10
Watch, silver	10	10
	371	346

Awards of 2nd Commission.	Claim. $	Paid. $
237. Robert Anderson.		
Clothing and bedding	75	73
Damage to house	100	17
Horses, 2	300	130
Horse collars, 2	6	6
Provisions	100	56
Sewing machine	60	50
Wheat, 40 bush	80	60
	721	392
238. Wm. Stobart.		
Barbed wire, 400 lbs	48	40
Buildings, 5	12,150	7.000
Chest of tools	300	100
Crockery in house	150	.....
Damage to stables	600	200
" farm house	600	.....
" grist mill	313	313
Fencing	200	200
Furniture in house	150	.....
Fur press	50	20
Gates	10	.....
Glass, 1 box	10	10
Goods lost at Salt Plains	914	502
Harness	15	10
Lime box	10	6
Loss of business	10,000	.....
Office furniture	213	144
Range	100	.....
Rent of houses	1,100	.....
Roofing paper, 1 roll	5	5
Shingles, 1½ M	9	9
Stoves and pipes	180	25
Window sashes, 2	10	8
	27,137	8,592
239. Fred. A. Lamonde		
Books and stationery	19	.....
Cash, $28 ; clothes, $5	33	.....
Jewelry	204	.....
Loss of work	250	.....
Meerschaum pipe	10	.....
Mirror, $5 ; flasks, $6	11	.....
Shaving outfit	5	.....
Tools and utensils	27	.....
	559	.....
240. George Barrett.		
Cash	17	.....
Jewelry	51	.....
Pipes and tobacco	3	.....
Shaving outfit	2	.....
Stationery and tools	4	.....
	77	.....
241. James P. Lake.		
Transf. to Militia Dept.		

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
242. J. F. Clark.		
Damage to crops	180	.....
Ring, $3; stamps, $15	18	.....
Sugar, $5; soap, $2	7	.....
Wood, 8 cords	32	.....
	237	.....
243. Robert W. Dulmage.		
House logs, 16	50	.....
Loss of crop	210	.....
Loss of contracts	100	.....
	360	.....
244. John Foulds.		
Calf, $10; eggs, $10	20	.....
Hens, 30	30	20
Hay forks, 2	2	2
Lambs, 4	20	9
Loss of work	125	.....
Loss of milk and butter	30	.....
	227	31
245. David Bannerman.		
Blankets, $24; calf, $25	49	.....
Cooking utensils	20	7
Cow	100	50
Hats, $19; harness, $30	49	.....
Hay, $400; lambs, $36	436	.....
Loss of work	500	.....
Loss of eggs	80	.....
Potatoes, 20 bush	40	12
Sheep	20	10
Wheat, 25 bush	75	50
	1,369	129
246. Wm. McDonald.		
Flour, 15 sacks	112	82
Sleigh	10	10
	122	92
247. Horace Belanger.		
Damage to house	200	109
248. Roderick McIver.		
Hay, 1 ton	15	.....
Household furniture	75	60
Land damaged	15	.....
Wheat, 172 bush	516	240
	621	300
249. Walter E. Carter.		
Calves, 2	20	16
Damage to bull	25	.....
Gun, $20; skiff, $25	45	.....
Loss of butter	105	.....
Loss of work	104	.....
Potatoes, 25 bush	50	.....
	349	16

Awards of 2nd Commission.	Claim.	Paid.
	$	$
250. Wm. Craigie.		
Bedding, $52; robe, $15	67	.....
Clothing	20	.....
Flour, 1 bag	7	.....
Loss of work	200	.....
Tools and utensils	32	25
	326	25
251. Wm. Flett.		
Oxen, 1 yoke	300	180
Wheat, 50 bush	150	100
	450	280
252. James Flett.		
Work of 5 horses	450	.....
253. John Flett, jun.		
Cow and calves, 2	250	120
Oats, 25 bush	75	30
Ox	100	90
	425	240
254. Angus Campbell.		
Flour, 2 sacks	18	.....
Hay, 6 tons	120	50
Hens, 10	15	7
Steer	60	30
	213	87
255. Wm. Lester.		
Loss of milk	24	.....
Loss of use of horse	90	.....
Loss of wages	315	.....
Stable burnt	30	.....
Time hunting horse	20	.....
	479	.....
256. Michael Canny.		
Ammunition	0	22
Bedding	20	16
Buffalo robes, 2	32	20
Clothing	60	30
Cow	65	60
Damages to house	100	25
Furniture	37	31
Grain, 75 bush	150	98
Gun	25	10
Harness	19	10
Hay, 7 tons	140	62
Jumpers, 3	18	9
Provisions	138	76
Skiff	25	20
Tableware	10	8
Tools and utensils	90	54
	959	551

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
257. Thos. F. Miller.	$	$
Hay, $60; potatoes, $86	146	.....
Loss of crop	632	.....
Sacks, $4; shorts, $38	42	.....
Steer	25	15
	845	15
258. George Kirkness.		
Calf	10	8
Cow going dry	20	.....
Hay, 2 tons	40	25
Loss of butter	60	.....
Loss of time	359	.....
Sow	60	30
	549	63
259. John E. Sinclair.		
Mare	90	35
260. John McDonald.		
Bedding	31	.....
Coats, 2	10	.....
Hay, 4 tons	80	25
Loss of butter	20	.....
Wages of self and team	190	.....
Wheat, 12 bush	36	24
Tools and utensils	7	.....
	374	49
261. Mrs. A. Letendre.		
Bedding, $49; robes, $50	99	.....
Carts, $60; cutter, $10	70	.....
Clothing, $147; hens, $12	159	.....
Furniture	37	.....
Grain, 18 bush	34	.....
Harness	56	.....
Heifer, $25; horse, $150	175	.....
Provisions	6	.....
Tools and utensils	46	.....
	682	.....
262. Henry Kirkness.		
Bedding	33	.....
Calves, 3	30	.....
Clothing	22	.....
Colts, 2	150	30
Cow	60	.....
Damage to house	10	15
Grain, 50 bush	150	87
Harness, 1 set	20	.....
Loss of butter	40	.....
Loss of work	425	.....
	940	132
263. Henry Monkman.		
Barley, 20 bush	40	22
Cows and calves, 4	320	240
Heifers and steers, 6	180	120
Oxen, 2	300	180

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Pigs, 2 litters	20	.....
Steers, 3 year old, 2	160	80
Steers, 2 year old, 1	50	20
Traps, 30	60	30
Wheat, 30 bush	60	40
	1,190	732
264. Joseph Pocha.		
Calves, 6	72	32
Hens, 30	30	20
Oats, 10 bush	25	15
Wheat, 15	45	20
	172	87
265. Jackson Smith.		
Damage to horse	25	.....
Gun, $10; traps, $5	15	.....
Tools and utensils	14	.....
	54	.....
266. John Stewart.		
Calves, 2	40	16
Cow and calf	65	.....
Hay, 3 tons	45	.....
Pigs, 4	60	40
Steers, 2	50	40
	260	96
267. R. J. Pritchard.		
Barley, 52 bush	104	45
Fanning mill	40	25
Hay, 10 tons	100	.....
Tools	25	11
Wheat, 12 loads	120	60
	389	141
268. Daniel Sullivan.		
Bull, $25; heifer, $25	50	.....
Cow	65	60
	115	60
269. David Ballendine.		
Household goods	125	80
270. James Bruce.		
Colt	50	.....
Hay, 4 tons	80	37
Hens, 9	9	6
Loss of crop	500	.....
Loss of milk	24	.....
271. Robert Buckley.	663	43
Billiard ball, 1	8	.....
Billiard cloth	5	.....
Express on cloth	1	.....
Rent of house	58	.....
	72	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
272. JOSEPH CORRIGALL.	$	$
Goose eggs, 8	20	.....
Grain, 108 bush	316	.....
Hay, 5 tons	100	.....
Heifer	25	.....
Loss of eggs	40	.....
do of milk	90	.....
Pitchfork	1	.....
Pig, $10; sheep, $33	43	.....
	635	.....
273. THOS. ANDERSON, sen.		
Hay, 5 tons	75	62
Tools and utensils	17	.....
	92	62
274. ROBERT HEADRICK.		
Granary and stable	675	60
275. HENRY L. LOUCKS.		
Ferry boat	100	.....
276. Mrs. SARAH HOURIE.		
Bull	60	60
Cart	10	6
Harness, $20; hens, $12	32	.....
Provisions	62	44
Wheat, 60 bush	180	80
	344	190
277. MAXIME LEPINE.		
Bedding, $26; cart, $25	51	.....
Clothing, $8; ox, $100	108	.....
Cows, $100; geese, $12	112	.....
Damage to buggy	10	.....
Harness, 3 sets	90	.....
Horses, 4	600	.....
Organette	15	.....
Provisions	51	.....
Tools and utensils	7	.....
Wagon	100	.....
	1,144	.....
278. GEO. S. REED.		
Imprisonment	1,000	.....
Pony stolen	80	.....
	1,080	.....
279. EDWARD STANLEY.		
Calf	15	8
Cow, $30; horses, $160	190	.....
Harness	14	10
Kettle	2	2
	221	20

Awards of 2nd Commission.	Claim.	Paid.
		$
280. WM. S. DUNLOP.		
Books	5	2
Clothing	16	.....
Harness, 1 set	11	8
Hens	12	9
Steer	30	20
Tools and utensils	26	8
	100	47
281. JAMES S GIVEEN.		
Bob-sleighs, 1 set	15	10
Scotch plaid	15	.....
	30	10
282. PETER CAMPBELL.		
Barley, 20 bush	60	22
Calf	15	8
Hay, 5 tons	75	38
	150	68
283. JAMES THOMPSON.		
Axe and handle	1	.....
Hay, 5 tons	100	.....
	101	.....
284. GEO. STEVENS.		
Bracket	1	1
Milk pans, 2	1	.....
Oats, 8 bush	16	12
Wheat, 6 bush	12	12
	30	25
285. GEORGE TAYLOR, jun.		
Fiddle	10	.....
Mare and foal	150	.....
	160	.....
286. GEORGE TAIT.		
Hay, 25 tons	250	250
287. ROBERT HARPER.		
Hay, 4 tons	40	30
Hay forks, 2	2	2
Nails, 20 lbs	2	2
	44	34
288. GEORGE TAYLOR, sen.		
Hay, 2 tons	20	15
Loss of crop	400	.....
Poultry, 35	35	20
Tools and utensils	47	35
Wheat, 50 bush	50	35
	552	105

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
289. George Boylan.		
Bedding	94	50
Furniture	20	8
Hat	5	2
Loss of crop	300	.....
Pork, 60 lbs	21	7
Wheat, 10 bush	20	16
	460	83
290. Henry Erasmus.		
Flour, 3 sacks	20	20
Grain, 35 bush	57	57
Hay forks, 4	5	4
Horse	200	.....
Steers, 2	60	20
	342	101
291. Adam Isbester.		
Calf	10	8
Chickens, 20	20	14
Cow, $20; hens, $30	50	.....
Loss of butter	80	.....
	160	22
292. Geo. A. Miller.		
Wood, 4 cords	61	.....
293. Alex. Sutherland.		
Calf	10	8
Grain, 135 bush	390	177
Hay, 8 tons	120	50
Loss of milk	120	.....
Mare	200	.....
Sacks, 50	20	4
	860	239
294. R Wilson Giveen.		
Ammunition	7	.....
Bedding, $30; gun, $15	45	.....
Calf	10	8
Clothes, $10; travel, $24	34	.....
Grain, 120 bush	360	175
Harness	44	.....
Loss of milk	48	.....
Pencil case, silver	15	.....
Rent of farm	500	.....
Tools and utensils	21	1
	1,084	184
295. Mary Jane McMichael.		
Wages, 2 months	40	.....
296. Solomon Vanluven.		
Barley, 11 bush	33	12
Hay, 2 tons	40	19
	73	31

Awards of 2nd Commission.	Claim.	Paid.
	$	$
297. Mrs. Elizabeth Smith.		
Bedding	42	22
Clock	4	2
Clothing	26	14
Tableware	13	5
	85	43
298. John Smith.		
Ammunition	20	15
Buffalo robe	15	10
Chairs	14	8
Clothing	151	85
Cows, with calves, 3	225	180
Fence rails, 700	18	10
Loss of crop	150	.....
Provisions	27	18
Ring and shirt studs	20	.....
Shot gun	45	.....
Tableware	23	15
Tobacco	4	1
Tools and implements	184	126
Watch and chain	35	.....
Wheat, 20 bush	35	26
	966	494
299. Robert Boswell.		
Bedding, $40; bull, $25	65	.....
Clothes, $60; gun, $10	70	.....
Doors and sashes	16	12
Hens	5	5
Provisions	15	12
Tableware	35	13
Tent	20	15
Tubs, pails and dishes	10	6
	236	63
300. John Reid.		
Clothing	84	84
Drapery	33	33
Duty	48	48
Freight and shipping	26	26
Pipes, brier, 2	5	5
Seal, gold	20	20
Stationery	3	3
	219	219
301. Geo. W. Cummings.		
Clothing	137	137
Freight	14	14
Gun and tools	35	35
	186	186
302. Joseph Bouvier.		
Brooch and pin	13	13
Duty	17	17
Freight	16	16
Goods	43	43
	89	89

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
303. BAPTISTE BOUCHER, SR.		
Clock	10	10
Duty and freight	6	6
Stereoscopic slides	5	5
	21	21
304. SAMUEL BERENS.		
Clothing	16	16
Duty and freight	34	34
Tool chest	41	41
	91	91
305. JOSEPH HALCROW.		
Grain, $80; hay, $40	120	.....
Loss of eggs and butter	100	.....
Pigs, $40; steer, $30	70	.....
Tools and utensils	20	.....
	310	
306. WM. CROMARTY.		
Cows going dry	60	.....
Hens, 60	60	20
Horse	150	.....
Loss of butter	300	.....
do crop	1,575	.....
do eggs	90	.....
do work	150	.....
Use of horse	10	.....
Wheat, 20 bush	60	20
	2,455	40
307. JOSEPH ADAMS.		
Calf	10	8
Hay, 4 tons	80	.....
Loss of butter	16	.....
do eggs	16	.....
do work	416	.....
Window broken	12	6
	550	14
308. GEO. A. SPENCE.		
Hay, 3 tons	60	.....
Pigs, 5	20	15
Sheep, 5	20	15
	100	30
309. HENRY CHAS. DEMARAIS.		
Grain, 14 bush	42	25
Hay, 1 ton	20	.....
Loss of butter	30	.....
do work	200	.....
Tools and implements	19	9
	311	34
310. JOHN WM. ASTLEY.		
Imprisonment	5,000	500
Horses, 5	625	500
Loss of use of horses	960	.....
do money due	600	.....
Oats, 60 bush	45	45

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Rent of two farms	525	.....
Theodolite	280	280
Wages and loss of time	582	.....
	8,617	1,325
311. ALBERT E. MOUNTAIN.		
Clothing	165	109
312. JOSEPH TAIT.		
Hay, 3 tons	60	.....
Mare and colt	140	100
	200	100
313. JOSEPH HODGSON.		
Buffalo robes, 2	30	10
Cow	65	60
Hay, 7 tons	140	12
Horse, $125; calves, $24	149	.....
Waggon and hay rack	100	.....
	484	82
314. ALBERT HODGSON.		
Log stable burnt	75	.....
315. JOSEPH POCHA.		
Horse	180	150
316. D. MCGREGOR.		
Harness, 1 set	40	30
317. F. C. BAKER.		
Carpenter's tools	54	41
318. HENRY WALTERS.		
Imprisonment	5,000	.....
319. HUGH CAMPBELL.		
Clothes and furniture	50	.....
Hay, 5 tons	75	.....
House and stable	600	.....
Oats, 70 bush	140	.....
Stoves and utensils	56	.....
	921	.....
320. JAS. H. GORDON.		
Barley, 10 bush	10	10
Bedding	81	32
Clothing	139	74
Furniture	30	19
Hens, 8	6	5
Provisions	24	21
Tableware	14	10
Tent	15	10
Tools and utensils	15	10
	334	191

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
321. Thos. Sanderson.		
Barley, 40 bush	100	.....
Bedding	47	31
Clothing	32	27
Granary	500	.....
Horse blankets	20	20
Horse lost	545	.....
Household goods	50	25
Imprisonment	1,000	.....
Provisions	113	62
Sleigh and yoke	62	60
	2,469	225
322. Edwin Sutherland.		
Horses, 2	350	100
Mare	150	80
Stallion	200	60
Steer	20	.....
	720	240
323. James Isbester.		
Calf, $10; flour, $12	22	.....
Chickens, 8	8	5
Grain, 25 bush	70	.....
Horse, $100; hay, $40	140	.....
Loss of use of team	90	.....
Loss of milk	62	.....
Loss of time	100	.....
Steers, 2	50	20
	542	25
324. John Donald.		
House, $75; stove, $50	125	.....
Sewing machine	55	.....
Sundries	10	.....
	190	.....
325. Peter Fidler.		
Mares, $400; calves, $20	420	.....
326. Peter Byrne.		
Hay, $20; logs, $40	60	.....
Stable	40	.....
	100	.....
327. John H. Fidler.		
Horse	200	.....
328. Joseph Finlayson.		
Belt and gauntlets	15	.....
Cow and calf	75	.....
Hay and rack	70	.....
Hens, 12	12	.....
Loss of crop	500	.....
do milk	120	.....
Pencil case, gold	5	.....
	797	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
329. Wm. Lennox.		
Calves, $30; steers, $80	110	.....
Hay, $60; feed, $30	90	.....
Household effects	45	.....
Potatoes, 14 bush	28	.....
	273	.....
330. Caroline Rasette.		
Carts, 2	96	.....
Harness, 5 sets	50	.....
Horse, $100; wheat, $8	108	.....
Lumber waggon	100	.....
Organette	25	.....
Tools and utensils	31	.....
	410	.....
331. Louis R. St. Louis.		
Blankets, 2 prs	17	16
Clothing	32	17
	49	33
332. J. W. Cunningham.		
Hens, $10; pigs, $50	60	.....
Loss of butter	50	.....
do eggs	30	.....
Tools and utensils	45	.....
Wheat, 10 bush	15	.....
	200	.....
333. Alex. McBeth.		
Calves, $30; hay, $100	130	.....
Loss of milk	60	.....
Steer, $45; hay, $35	80	.....
	270	.....
334. John Northcote.		
Damage to house	10	.....
Hay, 10 tons	200	.....
Wheat, 40 bush	120	.....
	330	.....
335. Hubert E. Porter.		
Ammunition	17	4
Bedding	15	.....
Buffalo robe	15	8
Clothes	69	.....
Grain, 20 bush	20	20
Harness	16	12
Provisions	39	5
Tent and stove	15	11
Tools and utensils	5	3
	211	63

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
336. Angus Cameron.		
Cow and calf	80	50
Glass and windows	14	10
Ham, 200 lbs.	60	18
Hay, 5 loads	50	30
Hay seed, 2 loads	50	19
Household goods	300	150
Oats, 70 bush	210	75
Potatoes, 20 bush	40	18
Steer	110	60
	914	430
337. John P. Thorpe.		
Blankets, 3 prs.	37	24
Trunk with clothes	50	30
Well-digging tools	75	50
	162	104
338. James Anderson.		
Damage to plough	10	5
Furniture and clothing	42	20
Grain, 12 bush	32	22
Gun	20	.....
Harness, 2 sets	70	42
Sacks, 60	15	15
	189	104
339. Thos. E. Parker.		
Bedding	31	20
Clothing	69	53
Tinware	5	3
	105	76
340. Alex. McBeth.		
Barley, 4 bush.	12	6
Harness, 1 set	30	25
Hay, 1 ton	20	12
Oats, 10 tons	450	100
Waggon cover	5	4
	517	147
341. William Fidler.		
Beef, $8; calf, $10	18	.....
Hay, $20; oats, $60	80	.....
Loss of butter	30	.....
	128	.....
342. James E. Fidler.		
Calves, $20; colt, $30	50	.....
Geese, 2	8	4
Grain, 30 bush	90	34
Hens, 15	15	10
Heifer	15	10
Mare	220	.....
Pig	15	10
	413	68

Awards of 2nd Commission.	Claim.	Paid.
	$	$
343. Hiram P. Harkness.		
Camp stove	5	4
Coal oil, 1 barrel.	33	33
Hay, 5 tons	100	.....
Oats, 6 bush	12	9
Rent of house	46	.....
Tent	50	35
	246	81
344. John D. Snell.		
Horse	180	.....
345. H. S. Gouldhawke.		
Transf. to N.W.M.P.		
346. Thos. Rogers.		
Barley, 20 bush	30	.....
Hay, 17 tons	170	80
Vegetables, 310 bush	610	.....
	810	80
347. William C. Ramsay.		
Calves, 2	16	8
Damage to house	20	10
Hay, 3 tons	54	19
Mares, 6	475	.....
Provisions	22	15
	587	52
348. Murdoch McRae.		
Cows going dry	20	.....
Damage to wheat	50	.....
Hay, 4 tons	60	25
Hens, 20	10	6
Pigs, 8	16	16
Potatoes, 10 bush	25	.....
	181	47
349. Oleff Olson.		
Cows going dry	40	.....
Grain, 32 bush	78	48
Hens, 20	10	7
Pigs, 7	21	10
Roof of stable	10	.....
Steer	20	20
	179	85
350. Lucy M. Baker.		
Transf. to N.W. M.P.		
351*a*. Sandy Lake Indians		
Ammunition and traps	99	95
Bedding	12	12
Books	1	1
Cart and harness	25	22
Clothing	39	34
Fowls, 73	68	68
Grain, 108 bush	140	140
Provisions	9	9
Tools and utensils	42	41
	435	422

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
351*b*. Snake Plain Indians.		
Ammunition and traps	45	45
Baby carriage	5	5
Carts, 3	70	45
Clothing	18	18
Fiddle	5	5
Fowls, 36	36	36
Furniture	9	6
Grain, 105 bush	152	152
Gun	6	.....
Harness	4	4
Heifer	20	20
Pigs, 5	85	85
Provisions	94	59
Skins, 2	9	9
Tableware	5	4
Tools and utensils	93	90
	656	583
351*c*. John Smith's Band.		
Clothes	23	21
Dog	15	.....
Hens, 6	6	6
Skiff	10	10
Timber, 60 pieces	45	45
Traps, 83	78	59
	177	141
351*d*. Okanasis.		
Clothes and furniture	56	.....
351*e*. Fort à la Corne Indians.		
Ammunition and traps	122	70
Clothing	42	33
Colt	25	10
Cow	60	60
Furniture	3	2
Grain, 28 bush	42	30
Gun, $15; rails, $138	153	.....
Harness	45	29
Hay	30	30
Horse	100	80
Potatoes	30	30
Time fyling claims	75	.....
Tools and utensils	60	49
	787	423
352. Sandy Thomas.		
Clothing	16	16
Harness, 1 set	5	5
Hens, 4	3	3
Potatoes, 8 bush	8	8
Tools and utensils	11	11
	43	43
353. Chas. Adams.		
Transf. to N.W.M.P.		

Awards of 2nd Commission.	Claim.	Paid.
	$	$
354. Chas. H. Adams.		
Colt, $50; eggs, $75	125	.....
Hay, 2 tons	40	12
Imprisonment	1,000	.....
Loss of butter	50	.....
Tools and utensils	39	9
	1,254	21
355. W. J. Carter.		
Baby carriage	15	12
Bedding	80	60
Clothing	196	126
Furniture	64	11
	355	209
356. Rev. George Young.		
Damage to Methodist church	100	80
357. Thos. A. Rennie.		
Legal costs	16	.....
Mare	150	.....
Wheat, 90 bush	180	.....
	346	.....
358. George F. Mills.		
Wood, 12 cords	36	.....
359. James Treston.		
Blankets, $15; cash, $15	30	.....
Clothing	50	25
Provisions	40	26
Tools and utensils	30	11
	150	62
360. Justus D. Wilson.		
Provisions and fuel	14	10
361. John McNiven.		
Hens, 20	20	14
Loss of crop	150	.....
Looking for stock	25	.....
Pigs, 2	30	24
Pig feed, 40 bush	20	20
	245	58
362. Richard C. Wigmore.		
Blankets, $40; robe, $15	55	.....
Clothing	64	.....
Grain, 20 bush	40	.....
Tools and utensils	12	.....
	171	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
363. ROBERT FOULDS.	$	$
Blankets, 2 pair	17	.....
Hay, 6 tons	120	37
Imprisonment	1,000	.....
Saddle and bridle	15	.....
Steers, 1 yoke	100	80
Use of horses	10	.....
	1,262	117
364. ALEX. FOULDS.		
Imprisonment	1,000	.....
365. ROBERT ADAMS.		
Calf	15	8
Hay, 5 tons	60	36
Imprisonment	1,000	.....
Jumper and neck-yoke	7	.....
Pig	20	8
Steers, 2	80	20
	1,182	72
366. JOSEPH POCHA.		
Imprisonment	1,000	.....
367. CHAS. ANDERSON.		
Imprisonment	1,000	.....
368. MARKLEY & CO.		
Jack-knives, 12	11	.....
Pipes, brier, 3	5	.....
Provisions	45	.....
Rabbit robe	12	.....
	73	.....
369. JUDITH DUMONT.		
Carts, $20; waggon, $100	120	.....
Clothing and effects	150	.....
Horse, $75; ox, $70	145	.....
	415	.....
370. CAROLINE MONTOUR.		
Steers, $75; stove, $40	115	.....
371. GEO. ISBESTER.		
Dress, $6; harness, $18	24	.....
Provisions	15	.....
Sewing machine	15	.....
Tools and utensils	9	.....
	63	.....
372. G. E. CARTER.		
Cow, $60; 3 steers, $60	120	.....
Loss of crop	75	.....
	195	.....

Awards of 2nd Commission.	Claim.	Paid.
373. A. MONTOUR.	$	$
Carts, 7	150	.....
Cow and calf	60	.....
Harness, 6 sets	48	.....
Horses, 2	250	.....
	508	.....
374. RODERICK KENNEDY.		
Calves, 2	30	8
Clothing	10	.....
Grain, 21 bush	60	31
Tools and utensils	12	.....
	112	39
375. JOHN M. CAMPBELL.		
Transf. to N.W.M.P.		
376. MARSHALL J. BURCHARD.		
Transf. to N.W.M.P.		
377. R. H. MAIR.		
Hay, 6 tons	60	30
378. CHESTER THOMPSON.		
Cow and calf	50	50
Oxen, 1 yoke	140	40
	190	90
379. THOS. TAYLOR.		
Bedding	32	10
Clothing	125	100
Grain, 50 bush	100	72
Horse	150	80
Loss of crop	480	.....
Mug and scarf pin	13	7
Pipes, 4	20	14
Robes, 3	45	20
	965	303
380. CHAS. MAIR.		
Cows, 2	150	110
Damage to houses	525	138
	675	248
381. JOSEPH W. HURD.		
Barley, 30 bush	60	30
Blankets, 3 prs	37	.....
Cheese, 60 lbs	21	.....
Hammer and tub	5	.....
Hay, 4 tons	120	31
Hens, 36	36	.....
Potatoes, 20 bush	40	.....
	319	61

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission	Claim.	Paid.
382. N. Acorn.	$	$
Blankets, 2 prs.	12	.....
Green feed, 10 tons	100	30
	112	30
383. Louis Schmidt.		
Bull, $45 ; steer, $20	65	.....
Fence rails, 2,000	50	37
Outbuildings, 13 x 13	50	30
Tools and utensils	59	17
	224	84
384. Peter Sinclair.		
Hens, 5, and pork	21	13
385. Wm. Gordon.		
Blankets, $14 ; iron, $110	124	.....
Charcoal, $40 ; lumber, $80	120	.....
Clothes, $45 ; 2 guns, $38	83	.....
Harness, $57 ; kiln, $250	307	.....
Parts of wagons and sleighs	299	.....
Ploughshares, 5	20	.....
Stove, $24 ; pumps, $80	104	.....
Tools and utensils	269	.....
	1,326	.....
386. J. C. McKenzie.		
Boat	25	.....
387. A. E. Porter, M.D.		
Boarding 30 settlers	170	.....
Hay, 2 tons	30	.....
	200	.....
388. James White.		
Blankets, $15 ; clothes, $57.	72	.....
Poultry, 39	43	25
Provisions	34	8
Wood and utensils	38	6
	187	39
389. Sarah McKay.		
Horses, 25	2,500	2,000
390. Thos. J. Agnew.		
Barley, 5 tons	125	25
Boat	60	25
Clothing and tools	45	.....
Cook stove	35	30
Damage to houses	657	16
Eggs, 25 doz	12	.....
Flour and provisions	35	20
Harness	20	.....
Hay, 6 tons	120	25
Hens and ducks, 30	28	19
Oats and bran, 5 sacks	15	10
Potatoes, 8 bush	16	6
	1,168	176

Awards of 2nd Commission.	Claim.	Paid.
	$	$
391. Alcide Legaré.		
Bedding and clothing	40	.....
Grain, 20 bush	30	.....
Harness, 2 sets	30	.....
Machines damaged	30	.....
Tools and utensils	92	.....
	222	.....
392. Peter Brass, sen.		
Spade	2	1
Wheat, 18 bush	54	36
	56	37
393. J. D. Maveety.		
Paper and freight	13	13
394. Peter Fraser.		
Ewes and lambs	70	.....
395. D. J. Waggoner.		
Horse	150	.....
396. John A. McDonald.		
Cows and calves, 2	120	60
Hay, 10 tons	100	50
Steers, 3 year, 3	240	80
do 2 do 8	400	60
	860	250
397. Frank Wallace.		
Blankets, 2 pair	16	.....
Clothes, $45 ; stove, $40	85	.....
	101	.....
398. W. S. Gunn.		
Barley, 80 bush	200	105
Boots, 1 pair	8	8
Robe	10	10
Tent	15	10
	233	133
399. W. R. Gunn.		
Cash, $40 ; clothes, $15	55	.....
Notes and book debts	660	.....
Pork, $5 ; potatoes, $15	20	.....
Tools and utensils	15	.....
	750	.....
400. Isaiah McColl.		
Hay, 3 tons	75	25
401. Gilbert Pocha.		
Duck	2	1
Hay, 6 tons	60	30
Heifer	25	8
	87	39

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
402. EDWARD SMITH.	$	$
Calves, $20; cows, $130	150	.....
Harrows, $30; robes, $46	76	.....
Hay, $120; pigs, $80	200	.....
	426	.....
403. LEON PARANTEAU.		
Colt, $20; horses, $150	170	.....
Ox, $100; wheat, $15	115	.....
	285	.....
404. JOHN H. HODGSON.		
Mare	300	.....
405. RICHARD PRITCHARD.		
Grain, 18 bush	54	28
Sundries	8	.....
	62	28
406. WM. LYTTLE.		
Calf	10	.....
Cattle, 4 head	140	60
Cutter and robes	30	30
Grain, 50 bush	125	.....
Harness, 1 set	50	.....
Hay, 2 tons	40	.....
Household goods	195	25
Loss of milk	80	.....
Pigs, 9	100	48
	770	163
407. WM. DILWORTH.		
Colts, 5	475	235
Mares, 2	400	200
	875	435
408. ALEX. LAMIRANDE.		
Cow, $60; ox, $80	140	.....
409. GEO. GOODFELLOW.		
Bacon, $18; flour, $42	60	.....
Hay, $30; stallion, $100	130	130
Heifer	45	40
	235	170
410. PATRICK BRITAIN.		
Clothes, $68; tent, $19	87	.....
Tools and utensils	7	.....
411. MRS. CHAS. CARRIÈRE.	94	.....
Bedding, $11; clothes, $279	290	.....
Calves, $40; cash, $4	44	.....
Hens, $8; 3 horses, $475	483	.....
Provisions, $70; oxen, $100	170	.....
Tools and utensils	72	.....
	1,059	.....

Awards of 2nd Commission.	Claim.	Paid.
412. AUGUSTIN LEVECQUE.	$	$
Gun, $35; harness, $20	55	.....
Heifer, $25; hens, $10	35	.....
Household goods	200	.....
Mare, $200; potatoes, $10	210	.....
	500	.....
413. MRS. ELIZA VANDAL.		
Bedding, $42; 2 carts, $60	102	.....
Clothes, $150; tent, $15	165	.....
Harness	25	.....
Tools and utensils	82	.....
Vegetables, 106 bush	154	.....
	528	.....
414. MRS. I. VILLENEUVE.		
Bedding, $8; robe, $10	18	.....
Cart, $15; potatoes, $12	27	.....
Cow, $60; horse, $100	160	.....
Tools and utensils	29	.....
Trunk and contents	150	.....
	384	.....
415. ALEX. VARMETTE.		
Clothing	65	.....
416. MODISTE ROCHELO.		
Harness, $60; robes, $35	95	.....
Heifer, $20; 7 horses, $700	720	.....
Ox, $100; 2 steers, $40	140	.....
Tools, $75; wagon, $70	145	.....
Trunk and contents	185	.....
	1,285	.....
417. MRS. PIERRE HENRY.		
Bedding, $40; clothing, $81	121	.....
Butter, $18; 3 horses, $300	318	.....
Harness, $30; 5 robes, $55	85	.....
Tools and utensils	25	.....
Trunks and contents, 3	400	.....
Wagons, double, 2	170	.....
	1,119	.....
418. MRS. ROGER VANDAL.		
Bedding, $36; pigs, 17, $35	71	.....
Clothing	266	.....
Colts, 2, $120; crockery, $10	130	.....
Heifers, 2	40	.....
Sewing machine	65	.....
419. MRS. CHAS. THOMAS.	572	.....
Bedding, $14; clothes, $134	148	.....
Damage to house	200	.....
Provisions	15	.....
Stoves, 2	78	.....
Tableware	24	.....
Tools and utensils	27	.....
	492	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim. $	Paid. $
420. Mrs. L. Desjarlais.		
Bedding and clothing	39	
421. C. Lafontaine.		
Bedding, $22; clothes, $61	83	
Carpet, $6; clock, $4	10	
House and stable	600	
Tableware	11	
Washtub and board	3	
Wheat, 20 bush	20	
	727	
422. Jos. Paranteau.		
Gun, $60; ox, $60	120	
Potatoes, 10 bush	10	
Saddle	3	
Tableware	8	
	141	
423. Mrs. Ouellette.		
Damage to house	50	
Grain, 60 bush	120	
Potatoes, 15 bush	30	
Sewing machine	70	
	270	
424. Mrs. Modiste McGillis.		
Bedding, $10; clothes, $92	102	
Horse, $100; tobacco, $3	103	
Tableware, $11; flour, $7	18	
Tools and utensils	10	
	233	
425. Veronique Gervais.		
Goods	100	
426. Mrs. J. C. Dufour.		
Bedding, $30; horse, $200	230	
Household goods	150	
	380	
427. Mrs. Rosalie Dubois.		
Bedding and clothing	40	
428. Baptiste Normand.		
Bedding and clothing	16	
429. Mrs. Maxime Paranteau.		
Bedding, $66; clothes, $95	161	
Carts, 2, $28; colt, $30	58	
Cow, $50; harness, $40	90	
Furniture	9	
House	1,000	

Awards of 2nd Commission.	Claim. $	Paid. $
Kitchen utensils	8	
Stable, $25; 4 horses, $500	525	
Stoves, 2	122	
Wagon and harness	125	
Wheat, 30 bush	38	
	2,136	
430. Fred. St. Germain.		
Clothing and wheat	45	
431. Jos. Pilon.		
Bedding, $81; clothes, $329	410	
Bull, $25; 2 wagons, $175	200	
Furniture	32	
Harness, $121; 3 robes, $22	143	
Ox, $100; 4 horses, $725	825	
Provisions	38	
Tableware	17	
Tools and utensils	67	
Wheat, 60 bush	90	
	1,822	
432. Ambroise Dubois.		
Effects, $100; 3 mares, $300	400	
433. Mrs. Pierre Vandal.		
Bedding, $34; clothes, $13	47	
Furniture	7	
Tableware	9	
Tools and utensils	30	
	93	
434. Ambroise Champagne.		
Cart, $80; 4 horses, $400	480	
Cows, 2, and calf	135	
Damage to house	60	
Harness, 3 sets	50	
Household furniture	130	
Saddle and bridle	5	
	860	
435. Mrs. M. Villeneuve.		
Bedding, $10; clothes, $155	165	
Cart, $15; cow, $60	75	
Horse, $100; 6 hens, $6	106	
Provisions	31	
Tools and utensils	70	
	447	
436—Ernestine Breland.		
Bedding, $62; clothes, $562	624	
Colt, $20; harness, $44	64	
Fence, $32; image, $20	52	
Furniture	11	
Gun, $20; accordion, $12	32	
Jewelry, $97; shot, $6	103	
Prayer books	8	
Provisions	64	

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
ERNESTINE BRELAND—*Con.*		
Sewing machine	35	
Tableware	35	
Tools and utensils	52	
	1,080	
437—BAPTISTE ARCAND.		
Clothes, $37; 2 oxen, $250	287	
Cow, $70; 6 jumpers, $21	91	
Grain, 55 bushels	110	
Harness, $75; 12 hens, $12	87	
Provisions	10	
Tools and utensils	14	
	599	
438—Mrs. VERONIQUE DUMAS.		
Bedding, $15; clothes, $30	45	
Buckboard, $45; stove, $25	70	
Chairs, $4; harness, $40	44	
Cows, 3, $160; 4 calves, $31	191	
Horse, $80; 3 heifers, $120	200	
Oxen, 3, $260; 2 steers $40	300	
Tools and utensils	18	
	868	
439. NICHOLAS SPENCE.		
Hay, 5 tons	100	37
Tools and utensils	11	6
	111	43
440. Mrs. ALEX. KENNEDY.		
Horses, 2, $170; steer, $15	185	
Loss of crop	225	
Loss of butter	68	
Loss of eggs	31	
	509	
441. ARCH. CAMPBELL.		
Apples, dried, 96 lbs	24	
Freighting trips, 3	270	
Horse blankets, 2	10	
Soap, 31 bars	8	
	312	
442. JOS. PILON, jun.		
Clothes, $90; harness, $14	104	
Horses, 2, $300; ox, $100	400	
	504	
443. NICHOLAS BIRD.		
Damage to house	15	
Fowls, 17, $8; hog, $15	23	
Heifer	30	
Tools and utensils	54	
Self and horse, 1 month	100	
444. WM. SCANLAND.	222	
House	125	

Awards of 2nd Commission.	Claim.	Paid.
	$	$
445. JAS. BAKIE.		
Bedding, tools and clothes	100	80
446. WATSON MANUFACTURING CO.		
Implements	80	
447. ALEX. ROGERS.		
Hay, 4 tons	80	
448. PETER ROBERTSON.		
Transf. to N.W.M.P.		
449. ELIZABETH OUELLETTE.		
Clock, $20; harness, $96	116	
Heifer, $50; 3 horses, $450	500	
Steers, 3, $150; yokes, $12	162	
Stovepipes	10	
Whiffle-trees, 4 sets	40	
	828	
450. CHAS. WOODMAN.		
Horse	125	
451. JAS. J. CAMPBELL.		
Damage to garden	13	10
do to house	50	20
Fowls, 30	37	20
	100	50
452. RICHARD TEES.		
Damage to grounds	50	
do to house	350	25
do to stable	75	35
do to storehouse	25	5
	500	65
453. JOHN THOS. BIRD.		
Bedding, $6; clothes, $75	81	
Bobsleighs, 1 set	50	
Harness, $33; stove, $15	48	
Pictures and ornaments	10	
Provisions	58	
Tools and utensils	26	
	273	

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
		$
454. Jas. Monkman.		
Bedding, $13; clothes, $200.	213	.....
Bobsleighs and box	50	.....
Hire of team	160	.....
Pictures and ornaments	10	.....
Pig, $15; 6 hens, $6	21	.....
Provisions	8	.....
Stoves and pipes	71	.....
Tools and utensils	29	.....
	562	.....
455. Thos. Halcrow.		
Wheat, $18; 24 sacks, $12	30	.....
456. Geo. W. Grant.		
Loss of crop	1,060	.....
457. Alex. Stewart.		
Blankets and bedding	30	.....
Clothes	40	.....
Tools and axes	25	.....
	95	.....
458. Geo. Smith.		
Gun, $8; revolver, $5	13	.....
Trunk of clothing	50	30
	63	30
459. Philip Pride.		
Hay, 2 tons	30	25
460. Chas. McNabb.		
Pigs, 2	30	.....
461. Wm. Bishop.		
Hay, 3 tons	45	.....
462. Jas. Hourie.		
Hay, 5 tons	100	.....
463. John Attick.		
Clothes, $22; watch, $15	37	.....
Grain, $28; ammunition, $7.	35	.....
Provisions	6	.....
Tools and utensils	20	.....
	98	.....
464. Jos. McKay, jun.		
Clothes, 3 suits	45	.....
Cow, $60; heifer, $15	75	.....
	120	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
465. Jos. Courtney.		
Wood, 10 loads	30	.....
466. George Corner.		
Transf. to N.W.M.P.		
467. Andrew Nolen.		
Bedding, $10; clothes, $59	69	.....
Buffalo robe	20	.....
Self, 2 months	100	.....
	189	.....
468. Mrs. Susette Arcand.		
Carts, iron bound, 3	45	.....
Fox skins, 2	2	.....
Harness, 2 sets	50	.....
Horse blanket	4	.....
Loss of crop	150	.....
Ox	125	.....
Spoons, silver, 6	2	.....
Whiffle-trees, 1 set	10	.....
	388	.....
469. Adolphus Nolin.		
Blankets, 4 pair	28	22
Bobsleighs, 1 pair	25	20
Clothes, 1 suit	20	12
Horses, 2	300	200
Overcoat	35	10
Saddle	35	15
	443	279
470. Mrs. M. R. Vermette.		
Clothes, $51; sundries, $10	61	.....
Horse, $100; ox, $75	175	.....
Tools and utensils	12	.....
	248	.....
471. Matthew Howie.		
Flour and oatmeal	15	.....
Furniture, $21; plough, $21.	42	.....
Grain, 62 bush	124	.....
Harness, $20; damages, $30.	50	.....
Hay, 6 tons	120	.....
Tools and utensils	14	.....
Wagon-box and cover	15	.....
	380	.....
472. Joseph House.		
Bedding, $40; books, $15	55	.....
Harness, $50; 30 hens, $22	72	.....
Household effects	60	.....
Stove, $25; grindstone, $15.	40	.....
Tools and utensils	10	.....
	237	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
473. ISAAC MAGNESS.		
Skins—		
Badger, 2	1	
Bear, 3	30	
Beaver, 32	128	
Fox, cross, 1	7	
Fox, red, 43	65	
Fox, silver, 1	40	
Lynx, 109	272	
Mink, 240	240	
Muskrat, 567	72	
Otter, 1	7	
Skunk, 41	20	
Ammunition	15	
Bedding, $74; clothes, $344	418	
Pipes, 8	8	
Provisions	72	
Tableware	12	
Tobacco, 10 lbs	8	
Tools and utensils	45	
	1,460	
474. C. HAFLEUR.		
Cart and covers	40	
Harness, 3 sets	34	
Mare, $75; wagon, $20	95	
	169	
475. SOLOMON WALDRON.		
Wheat, 33 bush	66	
476. PHILIP TURNER.		
Damage to house	20	
Poultry, 30 head	30	
Wheat, 60 bush	80	
	130	
477. JAS. SWAIN.		
Clothes, $50; heifer, $25	75	
Harness, 3 sets	15	
Horses, 3, $250; 2 oxen, $250	500	
	590	
478. WM. DIEHL.		
Clothes, $25; 3 pigs, $45	70	
Damage to house	15	
Tool chest	50	
	135	
479. JOS. TOMKINS.		
Bedding	29	19
Clothing	69	55
Revolvers, 2	45	15
Saddle and bridle	55	30
Watch, silver	30	20
	228	139
480. PETER SMITH.		
Transf. to N.W.M.P.		

Awards of 2nd Commission.	Claim.	Paid.
	$	$
481. ISIDORE MACKAY.		
Beaver skins, 4	16	
Fisher skins, 2	15	
Flour, 3 sacks	22	
Harness, cart, 6 set	60	
Lynx skins, 30	75	
Wagon	100	
	288	
482. TEL. J. DEMERS.		
Horses and mares, large, 19	2,565	
do small, 56	4,200	
Saddle, Mexican	40	
	6,805	
483. ALFRED MIRASTY.		
Cow and bull	80	
484. FRANÇOIS BEAR.		
Bedding, $7; clothing, $12	19	
Dog, $10; 30 furs, $25	35	
Tent, $15; net, $4	19	
Tools and utensils	18	
	91	
485. GEMIS BIRD.		
Dress, $8; tools, $6	14	
486. ASSINAPISK.		
Trap, $3; dishes, 2	5	
487. Mrs. MARY McCORRISTER		
Hay, 3 tons	60	
Household effects	50	
Oats, 25 bush	50	
Wheat, 25 bush	75	
	235	
488. ALEX. FISHER.		
Crowbar	5	
Clothes, $13; cutter, $20	33	
Damage to capstans	100	
do house	20	
Ferry boat	60	
Harness, $30; house, $50	80	
Household effects	35	
Pump for scow	10	
Stove house	35	
	378	
489. ALEX. FISHER.		
Clothes, $119; trunk, $5	124	65
Watch, $35; axe, $3	38	16
	162	81

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
490. R. R. MacFarlane.		
Ammunition	4	4
Clothes, $111; 3 lamps, $33	144	144
Concertinas, 2	20	20
Confections, 1 box	1	1
Curtains, 3 prs	35	35
Preserved fruit, 4 jars	8	8
Tableware	35	35
Tools and utensils	12	12
Wagons and harness	150	150
	409	409
491. Antoine Plante.		
Horses, 2	300	200
Saddles and halters	43	28
	343	228
492. Isaac Cowie.		
Piano	335	335
Freight on piano	92	90
Wall paper	10	10
	437	435
493. Kerr Bros.		
Advances for furs	2,000	.....
Blankets, 5 prs	45	40
Bull	100	100
Butter, 700 lbs	280	210
Carts and harness, 2	60	45
Cows, 12	900	720
Drawers, wool, 30 prs	45	37
Flour, 14 bags	98	70
Furs captured	150	.....
Goods from Winnipeg	45	.....
Guns, 7	350	280
Horses, 2	300	150
Imprisonment	2,000	.....
Loss of business, 6 months	3,000	.....
Mitts, leather, 59 prs	88	59
Moccasins, 25 prs	49	31
Oats, 20 bush	30	30
Oxen, 3	300	240
Pants, 14 prs	56	42
Potatoes, 150 bush	300	187
Powder, 1 keg	22	14
Powder flasks, 10	9	6
Private property taken	150	.....
Rifle and cartridges	45	26
Saddles, 2	30	20
Saddle, Mexican	60	35
Sashes, woolen, 9	22	18
Shirts, union, 26	39	26
Shot bags, 1 doz	12	8
Sleigh and harness	30	20
Smocks, woven, 16	128	88
Steers, 2	100	100
Store pillaged	5,500	800
	16,343	3,402

Awards of 2nd Commission.	Claim.	Paid.
	$	$
494. Jas. Flett.		
Books, 4	8	8
Concertinas, 2	14	14
Medicine, 1 case	82	82
Sundries	29	29
	133	133
495. Geo. B. Huston.		
Books and sundries	15	10
Clothing	74	49
Cruet stand	20	8
Locket	15	5
Trunk	5	5
Watch and chain	75	20
	204	97
496. Rev. Father Lecorre.		
Books	90	90
Clothing	447	447
Church ornaments	338	338
Cooking utensils	5	5
Customs duties	165	165
Drugs	47	47
Dry goods	124	124
Freight	523	523
Hardware	190	190
Jewelry	206	206
Paint	33	33
Pictures	5	5
Photographs	1	1
Supplies for hunting	78	78
	2,252	2,252
497. John Drever.		
Cart, clothes and hog	29	29
498. David Maxwell.		
Bolts and harrow teeth	5	.....
Harness, 2 sets	36	.....
Plows, 6	162	.....
	203	.....
499. Rev. W. J. Garton.		
Personal—		
Goods, as per invoice	324	324
Freight from England	206	206
Church—		
Goods, as per invoice	882	.....
Freight from Winnipeg	156	.....
Freight on flour	115	.....
500. Rev. W. D. Reeve.	1,683	530
Goods destroyed—		
Cost landed at Green Lake	4,025	4,025
Interest, 5 p. c. on $3,213.	161	.....
	4,186	4,025
Less, value of goods recovered	60	60
	4,126	3,965

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim. $	Paid. $
501. CHAS. GANDER.		
Clothing, 2 boxes	100	100
502. MULHOLLAND BROS.		
Steel wire cable	1,050	.....
503. JOHN FLETT.		
Windows in Presb. church	50	50
504. A. J. BANNERMAN.		
Invoices, $8,877; sales, $2,586	6,291	4,198
Bedding, $4; clothes, $39	43	42
Trunk	12	12
	6,346	4,252
505. WYLD & BOURKE.		
Beef, 1,200 lbs	180	180
Binding cord	25	25
Blankets, 9	45	36
Boats, 2	40	40
Bulls, 2	400	300
Butter, 150 lbs	75	75
Calves, 45	1,350	30
Clock	10	.....
Clothes	100	75
Colt	75	75
Cows, 45	4,500	3,520
Cutter	60	60
Filly	100	90
Flour, 2 bags	15	13
Fowls, 16	18	13
Harness, 4 sets	115	90
Hides, 12	36	18
Honey, 40 lbs	12	12
Horse	150	140
Household effects	100	80
Loss of crop	4,800	.....
Loss of milk of 15 cows	500	.....
Mare	200	190
Oats, 75 bushels	150	150
Oxen, 7	880	770
Pigs, 4	100	80
Pork, 800 lbs	200	200
Potatoes, 20 bushels	60	60
Robes, 4	24	24
Sacks, gunny, 50	13	13
do seamless, 200	80	60
Shorts, 1,000 lbs	20	20
Steers, 2 year old, 16	1,200	1,040
do 2 do 11	1,100	990
do 4 do 11	1,375	1,100
Sugar, 150 lbs	37	37
Syrup, 5 gallons	10	10
Tea, 40 lbs	30	30
Tent	7	7
Tools and utensils	62	62
Wagon tongues, 2	20	20
Wheat, seed, 18 bushels	54	54
do 150 do	300	300
Yearlings, 33	1,650	1,155
	20,278	11,244

Awards of 2nd Commission.	Claim. $	Paid. $
506. MALCOLM MACDONALD.		
Axes, 2	5	4
Bedding	25	25
Boots, 2 pairs	12	8
Clothing, self	25	25
do wife's	60	50
Cooking stove	30	30
Dishes	20	20
House burnt	100	100
Trunks, 2	8	8
	285	270
507. W. C. & J. D. MACKAY.		
Goods lost per inventory	2,354	2,354
do supplied traders	1,400	934
House burned	1,268	1,268
Rails and logs burned	125	125
Stable burned	80	60
	5,227	4,741
508. REV. C. QUINNEY.		
Books	250	250
Carts, harness and saddle	145	125
Cash	250	250
Clothing, self	275	200
do wife and baby	450	275
Cow and calf	100	75
Damage to horses	140	.....
do to wagon	40	25
Foal	10	10
Household goods	370	.....
Mare, Canadian	150	.....
do native	35	35
Money due to Mr. Quinney	35	.....
Provisions	65	65
	2,315	1,310
509. REV. C. QUINNEY.		
Church property—		
Bell	60	60
Chapel, school and fixtures	1,055	1,055
Flag and rope	18	18
Harmonium	90	90
Personage and buildings	1,161	1,161
Toll chest and tools	50	50
	2,434	2,434
510. GEO. G. MANN.		
Bedding	200	100
Books	100	25
Buckboard	60	40
Buffalo robes, 2	25	20
Butter cooler, silver	5	5
Clock	5	5
Clothing, self	200	100
do family	500	175
Crockery and glass	20	18
Cutlery	24	10
Gun outfit	25	25
Jewelry	100	30
Nicknacks	100	.....
Pictures	100	25

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
510. Geo. G. Mann—*Con.*		
Silver mugs and rings	25	10
do spoons and cruet	100	25
do tea-set	100	40
	1,689	653
511. Pierre Boudreau.		
Colt	25	.....
Cow	70	60
Household effects	100	60
Mare	100	75
	295	195
512. Wm. Skelton.		
Clothing	115	73
513. Jonathan Rose.		
Barley, 10 bush	20	20
do 1,200 lbs	42	30
Calves, 8	160	64
Cows, 8	800	560
Heifers, 2	100	70
Household furniture	300	150
Oats, 100 bush	160	125
Steer	50	35
Wheat, 50 bush	137	100
	1,769	1,154
514. Jos. H. Price.		
Bedding	298	200
Boar	40	25
Books	48	45
Buffalo coats, 2	60	50
do robes, 3	90	45
Calf, spring	15	8
Carpenter's tools, 1 kit	50	40
Cash	180	180
Clothing	299	250
Cows with calf	420	300
Cow stable	200	75
Damage to wagon	20	15
Dressing case	25	15
Dresses, 10	80	80
Feed	53	40
Furniture	422	336
Garden seeds	5	5
Gun, B. L	80	75
Harness	167	120
Hay, 6 tons	120	75
Hens, 15	30	12
Horses, 2	420	320
Jewelry	97	86
Log house	700	600
Milk house	130	50
Oats, 110 bush	125	125
Potatoes, 60 bush	135	75
Provisions	81	72
Sacks, 110	37	28
Saddle	60	40
Sewing machine	65	45
Sows, 2	30	30
Stationery	8	8
Steers, 3	300	225
Stoves, 2	83	75
Tableware	170	127
Tools and utensils	207	154
Wagon	75	75
Waltham watch	45	40
Wheat, 45 bush	94	90
Woollen mats, 3	55	30
Yearlings 3	120	75
	5,739	4,361
515. Solomon Desjardins.		
Blankets and clothing	40	40
Fiddle	12	10
Horse	100	50
	152	100
516. Mahaffy & Clinkskill.		
Bobsleighs, 1 set	30	20
Buckboards, 2	125	105
Carts, 11	425	320
Damage to platform scales	10	10
Goods as follows—		
In stock, Feb. 23, 1885	14,011	14,011
Received before outbreak	4,390	4,390
Lost in transit	7,940	7,523
Lost at Frog Lake	818	737
Advanced to Chas. Gouin	74	.....
do Jas. Payne	457	.....
do T. T. Quinn	244	.....
Harness, double, 2 sets	60	50
Horses, 7	480	480
Interest on Frog Lake outfit	153	.....
do delayed account	1,042	.....
Loss of business	900	.....
do saw logs	500	.....
Plows, 2	70	60
Raft	134	134
Sleigh	10	6
Store at Frog Lake	200	.....
do Battleford	800	800
Store furniture	168	168
Storehouse	250	250
Tent	100	100
Wagons, 2	120	120
	33,511	29,284
Less—Sold or saved	4,908	4,908
517. Alex. Macdonald.	28,603	24,376
Bacon, 382 lbs	76	76
Biscuit, 150 lbs	27	27
Blankets, 12 pairs	54	54
Butter, 583 lbs	206	206
Cheese, 120 lbs	24	24
Clothes, 12 suits	167	167
Damages to warehouse	50	.....
Flour, 55 sacks	303	303
Goods taken from freighter	181	.....
Ham, 140 lbs	35	35
Overalls, 9 pairs	9	9
Rent of warehouse	23	.....
Sugar, 2,370 lbs	378	378
Tea, 60 lbs	27	27
Underclothes, 18 suits	23	23
	1,583	1,329

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
518. R. & R. MACDONALD.	$	$
Blankets, 7 pairs	63	40
Buffalo robe	10	7
Camp outfit	60	30
Cap, otter	12	5
Clothing	60	30
Double and single trees	10	10
Gun	40	.....
Harness, 13 sets	159	117
Horses and mares, 4	455	360
Horse-collars, 6	15	12
Jumpers, 7	45	30
Lost time of horses	926	.....
Neck yoke	2	2
Provisions	40	20
Rabbit robes, 2	12	8
Sleigh	20	15
Tent	9	9
	1,938	695
519. JOHN A. MARTIN.		
Bedding	18	14
Cash	60	.....
Clothing	77	61
Furniture	8	8
	163	83
520. C. SMITH.		
Cart, $20; horse, $100	120	.....
521. JOHN CRAIG.		
Bedding	29	20
Cash	64	.....
Clothing	30	26
Furniture	27	23
Tableware	9	8
	159	77
522. MRS. DORA B. CLINKSKILL.		
Beds, bureaus and chairs	63	40
Bed quilts, 9	56	34
Bedroom crockery, 3 sets	24	15
Bezique cards and markers	2	2
Blankets, 12 pairs	120	60
Bonnets and hats	51	23
Books	350	150
Boots and mocassins, men's	12	6
do stockings, womens	14	10
Boys' clothing	25	18
do kilts, 2 sets	30	20
Box of paints and brushes	5	3
Brush, comb and sponge	5	3
Buffalo coat	25	15
Buffalo and cariboo robes, 4	45	34
Candlestick and lamp	6	5
Card cases and card baskets	23	15
Cards, 2 boxes, and box	5	3
Carpets and window blinds	88	63
Carvers, silver mounted, 1 set	30	7
Cashmere vest, embroidered	35	15
Checkers and dominoes	3	3
Chess board and ivory men	15	10
China and glass ornaments	59	34
Cigar cases and pipe	13	6

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Clock and work basket	18	14
Cloth, velvet and other materials	16	13
Crockery and glassware	19	12
Cribbage board	1	1
Damage to furniture	100	30
do to house	30	20
Dinner and tea sets	81	45
Dolman, satin	40	30
Drawing instruments	30	10
Dress, satin and lace	250	50
Dresses, silk, 2	80	70
do 17	294	217
Dress suit	50	30
Dressing cases, 2	10	6
Field glasses, 1 pair	40	12
Fire screens and door mat	8	4
Gloves and artificial flowers	26	14
Hand painted cushion and fan	15	8
Hand painted plates, 12	15	5
Handkerchiefs, 31	31	18
Infant's clothing	18	12
do robes and dresses, 8	95	48
Insertion and embroidery	3	1
Jackets, 5	61	38
Kitchen utensils	57	38
Material for embroidery	10	6
Mooseskin coat	18	12
Muff and cap, sealskin	35	22
Necklace and bracelets	15	7
Neckties, ribbons and collars	27	15
Overcoat	11	8
Parasol and waterproof	6	5
Perfume and glove box	4	2
Pictures and bronze figures	35	28
Pillows, bolsters, mattresses	52	27
Pillow-shams, 3 doz	27	12
Pincushion, needlebook and workbag	8	3
Pistols, 2	14	8
Plated tableware	71	19
Pocket knives, 2	10	3
Pony skin, tanned	6	5
Provisions	36	29
Scotch cap and smoking cap	4	3
Sewing-machine fixtures	3	2
Shawls, 4, and travelling rug	102	52
Sheets and pillow cases	116	62
Shirts, 18	33	24
Socks and neckties	16	10
Spoons, knives and forks	39	28
Suits, 5	92	67
Table cloth and tidy	12	6
Toilet mats and pincushion	10	4
Towels and napkins	20	12
Trunks and satchels	61	33
Underclothing, ladies'	48	28
Watch stand and brackets	45	23
Waterproof coat	4	3
Wax flowers	30	14
Wedding veil and wreath	8	7
Whiskey testers, 2	6	4
Work box, ebony	150	25
	3,676	1,958

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
523. Jos. Ducharme.		
Beads, 25 bunches	6	5
Blankets, 3	10	10
Cart	25	15
Clothing	39	25
Provisions	33	19
Stove	15	10
Tableware	9	4
Tools and utensils	47	37
	184	125
524. David Poitras.		
Beaver skin	5	.....
Beds, 6, $50; tools, $20	70	.....
Carts and harness, 3	75	.....
Cart covers, 4	28	.....
Grain, 12 bush	30	.....
Guns, 3, $100; horse, $80	180	.....
Valises of clothing, 2	150	.....
Wagon cover	12	.....
	550	.....
525. Daniel Villebrun.		
Calf	15	8
Cart, iron bound	20	15
Crockery	15	10
Mare	45	40
Pig	25	15
Scythes and snaiths, 2	6	6
Wheat, 12 bush	24	20
	150	114
526. Guill. Villebrun.		
Cart, $30; tools, $4	34	.....
Household effects	20	.....
Ox, $20; calf, $15	35	.....
Potatoes, 12 bush	24	.....
Wheat, 4 bush	8	.....
	121	.....
527. A. P. Forget.		
Horse and mare	350	150
528. W. G. McBeth.		
Blankets, 4 pairs	20	20
Clothing	173	115
Tools	50	30
	243	165
529. Louis Flammond.		
Beads	5	3
Bedding	24	24
Cart	15	15
Clothing	120	93
Gun	17	.....
Harness	12	12
Saddles, 2	40	30
Skiffs, 2	20	15
Tableware	10	10
Tools and utensils	15	15
	278	217

Awards of 2nd Commission.	Claim.	Paid.
	$	$
530. Philip Atkinson.		
Carts, 2	40	37
Clothing	50	50
Cook stove	7	7
Harness, cart, 2 sets	20	12
Ponies, 2	140	140
Shot gun	25	
Tent	17	15
	299	261
531. John Hourie.		
Blankets, 1 pair	9	8
Clothing	20	20
Harness, 1 set	25	20
Tools	12	10
	66	58
532. H. A. Edmonds.		
Books	15	12
Clothes, 2 suits	30	30
Pants, cord, 2 pair	20	16
Pigeon holes	20	15
	85	73
533. S. Warden.		
Cow and calf	90	75
534. Wm. Todd.		
Cart, $10; heifer, $30	40	.....
Cow and calf	60	.....
Grain, 47 bush	47	.....
Harness, cart, 3 sets	25	.....
Pig, $15; shot, $15	30	.....
Provisions	34	.....
Traps, 35	79	.....
	315	.....
535. Francois Dufresne.		
Calves, 3	60	16
Carts, Red River, 2	30	20
Clothing	50	40
Coal oil, 5 galls	10	6
Cows, 3	230	70
Crockery and glassware	15	7
Harness, 6 sets	106	66
Harrows, 1 set	30	25
Heifer	40	25
Horse	125	100
Mares, 2	225	180
Oxen, 3	215	120
Plow	50	35
Rifle	30	25
Steers, 2	80	50
Tools and utensils	99	69
Velocipede	15	8
Wagon, lumber	100	80
	1,510	942

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
535. Edward Dufresne.		
Axes, 2	3	3
Barn	100	25
Bedding	26	20
Calf	40	25
Carts, 5	75	50
Clothing	20	20
Cow	80	70
Crockery	5	5
Cupboard	15	10
Damages to house	40	.....
Fence poles, 2,500	60	25
Harness, 4 sets	20	20
House	100	60
Milk pans and kettle	7	6
Stove	50	30
Table	10	8
Windows broken, 3	15	.....
	666	377
537. Alfred Smith.		
Bedding	29	24
Clothing	38	35
Gun	6	6
Harness, cart, 1 set	8	5
Provisions	41	35
Tools and utensils	29	24
	151	129
538. Isidore Pambrun.		
Clothing	15	15
Cow	80	70
Harness	6	6
Heifer	60	50
Ox, $100; 8 fowls, $9	109	109
Tableware	4	4
Tools and utensils	28	26
Traps, 11	7	7
	309	287
539. Henry Dufresne.		
Calf	40	25
Cow	80	70
	120	95
540. Richard K. Matheson.		
Blankets, 5 pairs	50	40
Buffalo robe	10	8
Carpenters' tools	10	10
Cart	25	20
Cash	700	.....
Clothing	200	100
Harness, 3 sets	37	27
Harrow	40	.....
Pillows, 3	6	4
Plow	30	20
Sacks, 40	16	12
Tent	11	10
	1,135	251

Awards of 2nd Commission.	Claim.	Paid.
	$	$
541. A. C. McKenzie.		
Albums, 2	8	.....
Boots and shoes	16	5
Barley, 50 bushels	100	75
Damage to house	50	30
Overcoat, $20; 2 hats, $6	26	.....
Plow, damaged	10	3
Potatoes, 60 bushels	120	50
Revolver	10	6
Stationery	7	2
Tools and utensils	37	29
Valise of clothing	130	50
	514	250
542. Joseph Nolin.		
Bacon and flour	20	17
Blankets, 1 pair	6	6
Buckboard	50	30
Cart covers, 2	12	6
Dress goods, 200 yds	20	10
do child's	13	6
Guns, 2	46	30
Harness, 5 sets	81	62
Mare and colt	75	70
Pants, 3 pairs	10	10
Saddles, 2	8	8
Shoes, 5 pairs	10	8
Tools and utensils	65	47
Wagons, 2	100	70
	516	380
543. Rev. A. H. Bigonesse.		
Pig	20	20
Potatoes, 4½ bushels	11	6
	31	26
544. Herbert Applegarth.		
Blankets	10	8
Books	4	4
Clothes	84	69
Tobacco	1	.....
	99	81
545. Antoine Tait.		
Blankets, 1 pair	6	6
Buffalo robe	10	8
Clothes	83	67
Trunk	8	5
	107	86
546. Duncan Nolin.		
Bedding, $9; 2 doors, $4	13	13
Cart, $40; wagon, $100	140	.....
Clothing	37	35
Cow and calf	130	70
Damage to sewing machine	10	5
Harness	19	12
Provisions	68	10
Saddle	12	10
Shotgun	25	20
Steer	60	50
Tableware	13	10

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
546. Duncan Nolin—*Con.*		
Tent	35	20
Tools and utensils	85	60
Wagon box and covers	20	17
	667	332
547. B. H. Robertson.		
Bedding	7	7
Books	4	4
Clothing	37	34
	48	45
548. David Cooper.		
Carts, 4	140	60
Harness	15	6
Horses, 2	150	140
	305	206
549. Cornelius Pruden.		
Cow, $50; heifer, $35	85	.....
Sow, $25; watch, $15	40	.....
Yearling calf	25	.....
	150	.....
550. Wm. Sayers.		
Bedding	23	19
Buckboard, $60; cash, $20	80	.....
Clothing	76	58
Harness, 4 sets	85	52
Pony, $35; tools, $7	42	42
Trunk	7	5
Watch	15	12
	328	188
551. H. Richardson, jun.		
Damages to house	150	100
Fence rails, 4,600	233	160
	383	260
552. Jos. MacDermott.		
Cart, iron bound	20	15
Clock	10	8
Crockery and dishes	25	20
Damages to house	75	22
Mirror	12	6
	142	71
553. Clouston & Macdonald.		
Mare and colt	175	.....
554. Jean Bte. Singer.		
Blankets, 4 pair	27	27
Bull, $40; 2 cows, $120	160	160
Clothing	129	127
	316	314

Awards of 2nd Commission.	Claim.	Paid.
	$	$
555. John Pritchard.		
Axe	2	2
Blankets, 2 pair	12	12
Carts, iron bound, 3	105	75
Colt	15	15
Gun	25	20
Harness, 3 sets	15	15
Overcoat	8	8
Ponies, 5	300	300
Tent	20	15
Trunk of clothing	25	25
	527	487
556. A. T. Berthiaume.		
Books	37	25
Capes, 2	5	4
Canary birds, 2	20	.....
Cash	823	.....
Clothes, 1 suit	35	25
Drawers, 1 pair	2	1
Jewelry	43	20
Liquors, 11 bottles	18	.....
Logs and timber, 1,000	1,250	.....
Paint mill	15	6
Shoes, 1 pair	3	2
Spectacles, 1 pair	3	1
Sundry articles	15	.....
Tools	55	6
	2,324	90
557. W. D. Antrobus.		
Mares and colts	700	360
558. Roland D. Baugh.		
Beadwork, 6 pieces	8	5
Brushes and handbag	20	14
Inkstand and letter case	6	4
Jewelry	19	12
Pipes and razors	15	11
	68	46
559. Thos. Hodgson.		
Buffalo robe	20	15
Carpenters' tools	63	43
Carts, 2	30	23
Clothing, 1 bag	5	5
Feather bed and pillow	23	12
Flour and bacon	19	16
Harness, $7; jumper, $5	12	12
Use of horse	115	.....
Tools and utensils	21	18
Trunks of clothing, 2	120	100
	428	244
560. Louisa Sayer.		
Bedding, $21; clothes, $63	84	.....
Calves, 3, $75; 2 robes, $20	95	.....
Clock, $40; stove, $30	40	.....
Cows, 4, $200; 8 nets, $80	280	.....
Harness, 8 sets	40	.....
Heifer, $35; 3 pigs, $75	110	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim. $	Paid. $
560. LOUISA SAYER—*Con.*		
Music, 1 box	25	.....
Potatoes, 20 bush	40	.....
Poultry, 35	17	.....
Steers, 2	60	.....
Tableware	33	.....
Tools and utensils	18	.....
Trunks, 2	10	.....
Wheat, 12 bush.	24	.....
	876	.....
561. L. N. F. CROZIER.		
Bedding	11	11
Chairs, 5	33	25
Cooking utensils	10	8
Gauntlets, 1 pr	14	10
Robe, $5; sofa, $5	10	10
Tableware	85	75
	163	139
562. MRS. JAS. TAYLOR.		
Bedding, $17; 2 sheep, $12	29	29
Calves, 2	30	16
Clothing	66	54
Heifer	50	.....
Provisions, $8; cash, $2	10	10
Ring, gold	7	5
Steers, 2	100	100
Tools and utensils	32	29
	324	243
563. D. L. CLINK.		
Bedding	87	59
Book-case and books	100	75
Carpet and curtains	112	82
Clothing	275	180
Damage to buckboard	15	10
Furniture	279	217
Jewelry	10	10
Music	6	4
Organ	165	115
Ox	130	100
Poultry, 28	30	18
Rifle and gun	22	.....
Tableware	63	51
Time of oxen	180	.....
Tools and utensils	92	68
Wheat, 60 bush	62	40
Yoke and chain	10	6
	1,638	1,035
LESS—Goods recovered	150	150
	1,488	885
564. ROBERT CARTER.		
Clothes, tweed, 1 suit	23	20
Shot-gun	45	.....
Trunk	14	10
Underclothing, 2 suits	7	5
Watch and chain	35	15
	124	50

Awards of 2nd Commission.	Claim. $	Paid. $
565. ANDREW J. BREMNER.		
Cattle, 5 head	375	275
Loss of crop	500	.....
Man in charge	250	.....
Mower	125	100
Oats, 30 bush	60	31
Plow	45	30
Potatoes, 20 bush	40	19
Wheat, 20 bush	40	30
	1,435	485
566. CHAS. BREMNER.		
Invoices, $5,049; sales, $2,525	2,524	.....
Freight from Winnipeg	550	.....
Furs and skins—		
Badger, 21	16	.....
Bear, 54	540	.....
Beaver, 479	1,916	.....
Fisher, 10	100	.....
Fox, silver, 3	150	.....
do cross, 6	30	.....
do red, 200	250	.....
Lynx, 377	1,131	.....
Martin, 19	48	.....
Mink, 604	604	.....
Muskrat, 1,836	156	.....
Otter, 8	80	.....
Skunk, 239	179	.....
Wolf, 20	25	.....
Wolverine, 35	140	.....
Carts, 4	120	.....
Cattle, 55 head	4,125	.....
Hens, 50	50	.....
Harness, buggy	40	.....
Hogs, 9	225	.....
Horses, 6	700	.....
House and furniture	500	.....
Imprisonment, 4 months	2,000	.....
Legal services	1,100	.....
Loss of crop	500	.....
Mare and colt	300	.....
Mower	125	.....
Oats, 150 bush	300	.....
Plow	35	.....
Potatoes, 150 bush	300	.....
Self-binder	400	.....
Twine for binder	100	.....
Wheat, 200 bush	500	.....
	19,859	.....
567. PETER DESCOTEAU.		
Barley, 10 bush	12	12
Bull	80	60
Calves, 2	30	16
Cart	15	12
Guns, 4, $83; cash, 2	85	.....
Harness, cart, 2 sets	24	12
Heifers, 4	140	130
Mare and colt	120	100
Potatoes, 15 bush	30	30
Steer	30	25
Trousers, 1 pair	4	3
Tools and utensils	41	28
	611	428

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
568. J. M. & J. Skelton.		
Grain	19	10
Horse	250	.....
Logs, 65	195	78
Poultry, 5 head	25	9
	489	97
569. Francois Lemire.		
Bedding, $8; pig, $15	23	23
Chairs, 3	5	5
Clothing	32	30
Hens, 5	5	3
Stoves, 2	34	29
Tableware	7	5
Tools and utensils	23	18
	129	113
570. John Daniels.		
Blankets, 1½ pair	18	12
Buffalo robes, 2	30	20
Cassette	5	5
Clothes	32	27
	85	64
571. Louis Caplette.		
Carts, 2, $50; cash, $60	110	.....
Damages to house	50	.....
Horse	100	.....
Horse hire, 60 days	60	.....
Loss of crop	500	.....
do time	200	.....
Oats, 20 bush	40	.....
Potatoes, 20 bush	40	.....
Wheat, 50 bush	100	.....
	1,200	.....
572. Jas. Bremner.		
Bridle, $15; 3 robes, $45	60	.....
Clothes, $33; cash, $100	133	.....
Carts and harness, 8	240	.....
Cart covers, 9	45	.....
Cows, 7, $560; 6 calves, $120	680	.....
Furniture	18	.....
Grain, 92 bush	264	.....
Guns, 2, $50; 3 geese, $15	65	.....
Hay, 8 tons	80	.....
Horses, 2, $500; 17 hens, $17	517	.....
Oxen, 5, $550; 4 pigs, $80	630	.....
Potatoes, 20 bush	40	.....
Sacks, 80	40	.....
Tableware	11	.....
Tools and utensils	99	.....
	2,922	.....
573. George Pichet.		
Mare and colt	50	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
574. Basil LaFond.		
Cart	7	7
Clothing	15	12
Fiddle	8	5
Harness, single, 2 sets	20	12
Household effects	75	60
Pants, 1 pair	6	5
Tools and utensils	48	41
	179	142
575. Henry Sayer.		
Beds, 3, $90; wire, $10	100	.....
Cash, $10; 4 carts, $595	605	.....
Damages, $100; 11 pigs, $110	210	.....
Flour, 30 sacks	180	.....
Fur, $50; 5 cows, $375	425	.....
Furniture	56	.....
Grain, 200 bush	525	.....
Guns, 3, $90; 6 heifers, $240	330	.....
Harness, cart, 14 sets	168	.....
Harrows, double, 1 set	35	.....
Hens, 50, $50; 5 horses, $500	550	.....
Potatoes, 100 bush	150	.....
Reaper, self-binding	500	.....
Revolver, $10; 5 oxen, $500	510	.....
Saddles, 2	50	.....
Sewing machine	55	.....
Steers, 16	720	.....
Tool chest	100	.....
Trunks of clothing, 3	50	.....
	5,319	.....
576. Alex. H. Sayers.		
Bedding $25; clothes, $40	65	.....
Cart covers, 6	15	.....
Furniture	62	.....
Grain, 265 bush	695	.....
Harness, cart, 2 sets	24	.....
Hens, $6; 4 cows, $300	306	.....
Horse, $150; steer, $60	210	.....
Horse blankets, 4	16	.....
Loss of crop	1,500	.....
Oxen, 2, $200; 2 heifers, $50	250	.....
Tools and utensils	43	.....
	3,186	.....
577. Narcisse Ducharmes.		
Guns, 2	40	.....
578. Joséph Hainaut.		
Axe and hay forks	5	.....
Bedding and clothes	51	.....
Carts and harness, 3	67	.....
Clock, $10; table, $3	13	.....
Grindstone	2	.....
Lumber, $10; 2 guns, $15	25	.....
Stove $25; 4 sleighs, $12	37	.....
	200	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid,
	$	$
579. Lynn Short.		
Blankets, 6 pair	49	24
Cart	20	12
Clothing	20	15
Guns, 2, and ammunition	70	45
Harness, 2 sets	30	.....
Horse, $80; boat, $10	90	.....
Imprisonment	1,000	.....
Provisions	10	10
Tent	20	15
Tools and utensils	31	15
Traps, 24	30	24
	1,370	160
580. Richard C. Laurie.		
Carts, 4	64	55
Chain and scale	8	8
Damages to buckboard	19	19
Harness, 5 sets	65	45
	156	127
581. W. C. Gilchrist.		
Blankets, 2 pair	15	15
Books	15	10
Clock	5	3
Clothing	145	140
Gun	25	20
Salary	120	.....
Watch chain	4	.....
	329	188
582. Mrs. Brunelle.		
Bedding, $30; clock, $15	45	.....
China images, 2	2	1
Clothing	66	44
Cows, 8	680	280
Oxen, 2, $125; 2 steers, $100	225	225
Sewing machine	85	.....
Trunk	10	8
	1,113	558
583. Alex. Bremner.		
Buckboard	50	50
Buffalo robe	14	12
Carts, 2	35	.....
Harness, 7 sets	92	51
Horse, $250; 2 oxen, $200	450	.....
Ponies, 1 team	180	180
Spy glass	10	.....
Tents, 3	30	20
Wheat, 44 bush	132	.....
	993	313
584. Joseph Sayers.		
Clothes	424	279
Perfumes and mirrors	10	6
Stoves, 3	61	.....
Table cloths, 3	7	5
Tools and utensils	30	.....
Trunk and valises	26	20
	558	310

Awards of 2nd Commission.	Claim.	Paid.
	$	$
585. J. G. Oliver.		
Barley, 17 bush	25	25
Bedding	39	39
Boat and oars	50	30
Buckboard	100	70
Loss on 4,000 logs	14,620	.....
Loss of time and contracts	1,000	.....
Furniture	27	27
Steam guage	18	18
Tent, $20; robe, $8	28	28
Tools and utensils	44	24
Provisions	429	328
Wages and board	159	.....
	16,539	589
586. E. Waldo.		
Cook stove	30	25
Dishes and cooking utensils	15	12
Door and lock	5	3
Harness	35	25
Shovels, 5	9	5
Wheelbarrows, 5	25	25
	119	95
587. Pierre Okenass.		
Beaver skins, 4	14	.....
Buckboard and harness	75	.....
Fisher skins, 2	20	.....
Fox, cross, 1	5	.....
Lynx skins, 7	23	.....
Mink do 9	11	.....
Rifle	60	.....
	208	.....
588. Hebert & Godaire.		
Damage to horse	15	.....
Dishes and clothing	55	44
Grain, 34 bushels	68	60
Furniture	4	4
Harness	5	5
Hayrack	8	6
Provisions	12	10
	167	129
589. Mrs. Kate Smart.		
Provisions and damages	71	71
590. Alfred McDonald.		
Clothing	49	46
Gun, $15; logs, $60	75	.....
Quilt and towel	3	3
	127	49

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
591. J. F. Dyke-Parker.		
Collection of herbs	50	25
Dress suit	60	30
Handkerchiefs and collars	10	8
Night shirts, 4	8	4
Shirts, white, 6	12	6
Skins, 607	1,114	657
	1,254	730
592. Rev. L. Legoff.		
Damage to churchornaments	60	60
593. Jas. D. O'Neal.		
Damages to buildings	150	30
594. Sergeant F. C. Roby.		
Buffalo robe	20	15
Cigar holder	5	2
Clothing	29	20
Kit bag	5	.....
	59	37
595. Robert Ince.		
Clothing	134	68
Chain, gold	36	15
Dressing case	10	5
Gold star	20	5
Ring, gold	17	7
	217	100
596. Jules Gagner.		
Adze and axe	5	.....
Loss of wages	100	.....
Rifle	20	.....
	125	.....
597. Prince & Co.		
Barley, 235 bushels	470	352
Chopped feed, 4,400 lbs	154	132
Loss on logs	8,020	.....
do flour mill, closed	3,000	.....
do saw mill do	2,000	.....
	13,644	484
598. Robert Jefferson.		
Books, $25; skates, $2	27	.....
Buffalo coat	20	.....
do robe	10	.....
Camera obscura	30	.....
Cash, $15; 2 colts, $30	45	.....
Grindstone	3	.....
Lamp, $3; 3 mares, $160	163	.....
Rabbit robe, $6; trunk, $5	11	.....
	309	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
599. Jas. Patrick.		
Books	20	15
Clothing	51	44
Drawing instruments	6	6
	77	65
600. W. Latimer.		
Bedding	25	19
Cart	15	10
Dishes broken	100	.....
Harness, 2 sets	55	37
Knives and forks, plated	50	25
Tools and utensils	66	42
	311	133
601. Mrs. Jessie C. Setter.		
Bedding, $16; soap, $3	19	19
Books, $5; robe, $10	15	15
Clothing, $111; cash, $24	135	135
Jewelry	23	20
Sewing machine	65	60
Skins, $9; box, $3	12	12
Tableware	5	5
	274	266
602. John M. House.		
Beaver skins, 8	32	25
Fisher do 4	24	24
Lynx do 17	51	43
Moose skin, small, 1	7	7
Wolverine, 1	4	3
	118	102
603. Samuel Ballendine.		
Beads, 24 bunches	6	4
Calf, $50; horse, $85	135	135
Cart	15	4
Cart harness, 4 sets	45	24
Cash, $182; 2 guns, $85	267	.....
Clothing	525	369
Cow	100	70
Hens, 11	11	8
Pigs, 2	40	20
Provisions	31	28
Saddles, 2	30	20
Steer	75	50
Tools and utensils	39	22
Yearlings, 2	75	50
	1,394	804
604. J. M. Macgregor.		
Clothing	54	.....
Damage to furniture	60	.....
Fence rails, 1,000	50	15
Horse hire	48	.....
Loss of crop	30	.....
do time	122	.....
Provisions on trip	15	.....
Reduction on salary	800	.....
Travelling expenses	29	.....
	1,208	15

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
605. Geo. J. Clink.		
Expenses and loss of time	1,500	.....
606. George Dill.		
Ammunition	40	14
Bedding, $81 ; cash, $300	381	.....
Cart and 2 jumpers	45	36
Clothes	74	40
Harness, cart, 3 sets	20	20
Horse	75	75
Indian Dept., voucher	100	.....
Prints and jewelry	50	.....
Rifle and shot gun	115	80
Tent	12	10
Tools	25	25
Traps, steel, 90	53	.....
Watch, silver	40	20
	1,030	320
607. Etienne Quintell.		
Provisions and dishes	18	18
608. Mrs. Donovan.		
Loss of crop	250	.....
609. Cleophas Sayers.		
Accordion	12	.....
Beds and bedding	183	.....
Beef, 200 lbs	24	.....
Clothes, $200 ; 4 cows, $280	480	.....
Damage to wagon	60	.....
do furniture	100	.....
do flooring	25	.....
do 9 horses	270	.....
Grain, 85 bushels	202	.....
Grindstone	5	.....
Guns, 2	45	.....
Harness, 7 sets	130	.....
Lard, 100 lbs	25	.....
Mare, $150 ; 3 horses, $300	450	.....
Sewing machine	75	.....
Tent, $12 ; 4 calves, $100	112	.....
Violin, $7 ; valise, $5	12	.....
Wagon, $35 ; 3 carts, $36	71	.....
Whitefish, 100	12	.....
Windows, 2	10	.....
	2,303	.....
610. Fred. Marigold.		
Loss of crop	200	.....
611. José Alexander.		
Horses, 2	160	160
612. Malcolm Young.		
Loss of wages	900	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
613. Colin C. Setter.		
Bedding, $20 ; 2 robes, $20	40	40
Bells, 4 strings	10	6
Box	4	4
Clothes, 2 suits	50	40
Harness, 3 sets	90	60
Trunk	10	7
Watch	40	.....
Wheat, 40 bushels	90	80
	334	237
614. Goodwin Marchand.		
Bedding, $30 ; clothes, $15	45	.....
Carts, 11, and 51 covers	617	.....
Harness, 51 sets	714	.....
Household effects	115	.....
Provisions	54	.....
Rifle, $20 ; 19 horses, $1,900	1,920	.....
Saddle, $18 ; 2 robes, $30	48	.....
Tents, 2, $25 ; 2 guns, $65	90	.....
Tools and camp outfit	37	.....
	3,640	.....
615. T. H. Schneider.		
Wages, 2 months	200	.....
616. Cold Lake Indians.		
Baptiste Otheyaze	38	.....
Alexander Ermon	150	.....
Jean Joze	5	.....
Charles	140	.....
Narcisse Issinaewzi	45	.....
Nanette Janvier	20	.....
Louisa Issinaewzi	17	.....
Jean Tcho	25	.....
Michel Montagnais	69	.....
Louis Janvier, sen	62	.....
Amable Jubon	48	.....
Isidore Janvier	30	.....
J. B Grandbois	44	.....
Laurent Dyemche	31	.....
Junen Joseph	28	.....
Antoine Janvier, sen	17	.....
Antoine Mink	35	.....
Louis Janvier	13	.....
Julie Janvier	11	.....
	828	.....
617. Mrs. T. Gowanlock.		
Beds and bedding	36	36
Bedroom furniture	30	30
Blankets and comforters	70	70
Books, $40 ; writing desk, $3	43	43
Boots, shoes and slippers	14	14
Buckboard, $25 ; trunks, $24	49	49
Buffalo and rabbit robes	24	24
Canned and dried fruit	5	25
Carriage robe and rugs	7	7
Clocks, $8 ; lamps, $9	17	17
Clothes, 4 suits	89	89
Coats, $16 ; cretonne, $8	24	24

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Mrs. T. Gowanlock—*Con.*		
Cuff buttons, $4; pin, $3	7	7
Dishes and glassware	21	21
Dress, silk	25	25
Dresses, 5	40	40
Drawing instruments	7	7
Gauntlets and mitts, 4 pairs	13	13
Hats, caps and hood	21	21
Kitchen utensils	12	12
Knives, forks and spoons	13	13
Odometer and theodolite	90	90
Overcoat, $23; cushions, $6	29	29
Picture frames, $4; mirror, $3	7	7
Rubber coat and gossamer	15	15
Sewing machine	40	40
Shawls and muffler	13	13
Silverware, 5 pieces	8	8
Tables, $10; lounge, $3	13	13
Table covers and drapes	7	7
Table linen and oil cloth	18	18
Underclothing	60	60
Watch and chain, silver	20	20
	907	907
618. Gowanlock & Laurie.		
Mill machinery	1,009	1,009
Tools	18	18
Freight, Barrie to Frog Lake	1,127	1,127
Demurrage	28	28
Goods and provisions	1,615	1,315
Promissory notes and orders	317	317
Workmen's wages	230	230
Camping outfit	200	200
Wages, J. A. Gowanlock	455	455
do R. C. Laurie	330	330
Hay, freight and labor	673	673
	6,002	5,702
Paid by Indian Department	.....	1,500
	6,002	4,202
619. W. J. Scott.		
Bedding, $10; clothes, $57	67	17
Damage to furniture	11	.....
Sewing machine	20	20
Tableware	40	3
	138	40
620. Mrs. M. Guthrie.		
Damage to house	25	.....
do stables	160	.....
Fence rails, 400	16	.....
Sheep, 5	60	.....
	261	.....
621. Wm. H. McKenna.		
Tent, tools and furniture	40	.....
622. Moses Sayers.		
Clothes, $25; pony, $100	125	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
623. Mrs. Angelique Lemire.		
Bedding, $17; clothes, $23	40	.....
Duck, $1; 3 kettles, $3	4	.....
Tableware	6	.....
	50	.....
624. Adèle Lemire.		
Clothes, stove and utensils	46	.....
625. Mrs. Quinn.		
Bedding	83	65
China, 2 sets	20	20
Clothing	16	13
Flour, 2 bags	15	15
Furniture and carpets	152	110
Stove	40	35
Sundries	30	.....
	356	258
626. Mrs. Sarah Burke.		
Cow	80	80
627. Joseph Upie.		
Buckboard	70	60
Logs, 200	200	.....
Saddle	10	10
Tools	10	10
Wagon-box	25	20
	315	100
628. Laurent Morin.		
Broad axe	4	4
Cart	35	25
Doubletrees and neck-yoke	10	7
Harness, double, 1 set	45	25
Provisions	40	20
Robe, $10; 100 logs, $100	110	.....
Saddle, $10; 2 horses, $180	190	190
	434	271
629. W. B. Cameron.		
Imprisonment	2,500	.....
630. Paul Caplette.		
Horses, 2, and 5 carts	200	.....
631. E. H. Rouleau, M.D.		
Beds and pillows, feather	97	38
Bedding and linen	46	41
Blankets and counterpanes	70	62
Bonnets and hats, ladies'	34	25
Boots and shoes	49	44
Buffalo robes and mats	19	19
Buggy and harness	200	.....
Carpet, $20; curtains, $13	33	33
Carriage robe	6	6

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
E. H. ROULEAU, M.D.—*Con.*	$	$
Crockery and glassware	25	23
Cutter	100	95
Dinner and tea sets	35	35
Diplomas, framed, 7	39	.....
Dresses, 9; petticoats, 3	147	95
Dressing case and toilet sets	22	21
Drugs and instruments	2,000	1,000
Earrings and brooch	10	10
Hats and gloves	14	11
Lamp, $3; collars, $2	5	5
Loss of practice	1,500	.....
Medical attendance at Fort	208	.....
do books, 150	600	400
Music, $10; album, $5	15	15
Ornaments and sign	10	8
Raccoon coat and fur cap	57	57
Rocking chair and cushions	17	15
Shawls	6	4
Shirts and night dresses	27	13
Shirt buttons, gold	10	9
Silver tableware	51	51
Stockings	12	9
Suits: 1 dress, 3 summer	135	105
Table linen and towels	57	52
Trip of wife to Bryson	250	.....
Trunks, 5	25	20
Underclothing, ladies'	112	67
do men's	36	29
Violin	25	18
Waterproof coat & overcoat	17	15
Writing desk	11	11
	6,132	2,461
632. LUDGER MARCHAND.		
Carpenters' tools	110	110
633. R. G. REID.		
Mill machinery	8,145	8,145
Interest, 2 years, at 7 per ct.	1,140	.....
Erection of buildings	7,500	3,725
Interest for 2 years	1,050	.....
Additional machinery	350	250
Interest for 2½ years	37	.....
Erection of dwelling house	1,800	800
Interest for 2 years	252	.....
Boarding house and stables	1,250	260
Interest for 2 years	175	.....
Booms, 3, with chains	800	350
Interest for 1½ years	84	.....
Tools, wagons and stores	498	207
Interest for 2 years	70	.....
Logs, 800,000 ft	9,600	.....
Interest for 1½ years	1,344	.....
Loss of profit on logs	9,600	.....
Damage to standing timber	15,000	.....
Surveying limits	6,500	.....
Interest for 2½ years	910	.....
	66,105	13,737

N.B.—In evidence, $110,000 was claimed.

Awards of 2nd Commission.	Claim.	Paid.
		$
634. ALEX. CALDER.		
Sleigh and cover	184	150
635. WHITE FISH LAKE INDIANS.		
James Seaman (Pucan)	163	163
Thos. Sinclair	164	164
Chas. Stanley	9	9
Samuel Saulteau	12	12
Wm. Stump	13	13
The Breast	8	8
John Hunter	75	75
Andrew Green	29	29
Simon	8	8
John Apitow	20	20
Wm. Longman	7	7
David	80	80
Mikostikwan	1	1
Apow	200	200
John Hairline	75	75
Peter Shirt	27	27
	891	891
636. SADDLE LAKE INDIANS.		
Manitokis	53	53
Kastowiskawat	3	3
Kake-kake	23	23
Job Lepotac	120	120
	199	199
637. BLUE QUILL.		
Blanket and kettles	10	10
638. BEAR'S EARS BAND.		
Traps and guns	42	42
639. ERMINE SKIN.		
Wheat, soap and duck	11	11
640. J. B. MUDDY-BULL.		
Horses, 2	200	200
641. P. G. LAURIE.		
Cook stove	55	55
642. I. G. BAKER & CO.		
Goods taken as per inventory		
At Battle River	1,032	1,032
Lac la Biche	1,562	1,562
Salvois Settlement	2,744	2,744
White Fish Lake	6,039	6,039
	11,377	11,377

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
644*a*. Wm. Colpman.		
Clothing	195	89
644*b*. Frank Colpman.		
Clothing and watch	220	178
645. Rev. Leo Gaetz.		
Stock looted	1,863	1,863
646. Rev. Robt. Inkster.		
Books	40	32
Damages to building	40	37
Furniture	19	16
Lumber, $18; clothes, $30	48	48
Poultry, 14	34	14
Steer, $20; potatoes, $10	30	30
Tools and utensils	41	28
	252	205
647. Major F. W. H. Butler.		
Ammunition	50	25
Blankets, 6 pairs	44	44
Bobsleighs	25	25
Boots, 1 pair	20	12
do rubber	10	8
Buckboard-seat	15	10
Carpet	45	30
Cap	5	3
Clothes, 2 suits	50	40
Clothing, women's	74	61
Cruet stands, silver, 2	50	20
Furniture	100	100
Harness	40	30
Hay, 65 tons	520	.....
Helmet	20	10
Kitchen utensils	30	25
Knapsacks, 2	10	8
Loss of crop	1,420	.....
Poultry	500	55
Provisions	200	100
Robe	10	10
Shoes, 6 pair	24	18
Skates	3	2
Sleighs, 2	60	60
Spurs, 2 pair	15	6
Stoves, 3	9	9
Sword belt	30	30
Tent	35	25
Trousers, 1 pair	15	12
Under linen	50	30
Whips, 2	10	6
	3,489	814
648. Jas. A. Yeomans.		
Carpet	20	20
Clothing	15	15
Guns, 3	58	58
Hiding and recovering goods	35	.....
Loss of garden crop	200	.....
Potatoes, 80 bush	120	80
Vegetables	10	10
	458	183

Awards of 2nd Commission.	Claim.	Paid.
	$	$
649. Thomas Bird.		
Coal oil, 5 gals	4	4
Skiff	50	25
Stoves, 2	20	15
Tools and utensils	54	38
	128	82
650. George Duck.		
Gun	60	.....
Horse	140	110
	200	140
651. Rev. E. B. Glass.		
Ammunition	2	2
Bedding	110	96
Books	300	300
Carpet and rug	35	35
Clothing	324	324
Crockery and tableware	64	64
Damages to buildings	90	90
Dry goods	173	173
Driving cattle	30	.....
Furniture	89	89
Horse bells	2	2
Household effects	273	266
Kitchen utensils	57	57
Loss of milk	250	.....
Provisions	246	214
Saddle	20	20
Sewing machine	60	60
Stationery	16	16
Steer	40	40
Tools	38	38
Watch	30	30
Wood	6	6
	2,255	1,922
652. Rev. J. A. McLachlan.		
Bedding	42	32
Carpet	40	30
Clothing	161	143
Tableware	32	30
	275	235
653. Wilfred F. Rivers.		
Bedding	25	20
Buckskin coat and pants	25	20
Buffalo coat	30	25
Cartridges, 250	10	.....
Cartridge belts	2	.....
Coat and pants	20	18
Crockery and provisions	7	7
Clock	5	5
Guns, 2, and revolver	130	.....
	254	95
654. Fred. Arnaud.		
Clothes, harrow and plow	300	60
655. Samuel Livingstone.		
Cattle, 13 head	630	580

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
656. Rev. J. W. Tims.		
Books, 3 cases	300	132
Clothing, 1 bale	200	121
Freight and duty	.....	34
	500	287
657. Major T. B. Strange.		
Moving and loss of trees	500	.....
658. Major T. B. Strange, for Military Colon. Co.		
Cattle, 45 head	1,800	1,800
Colt	10	10
Geldings, 5	625	500
Mares, 7	630	630
	3,065	2,940
659. Adam House.		
Blanket	6	5
Clothing	188	131
Harness, double, 1 set	50	35
Lynx skins, 40	100	100
Pipes, 7	5	4
Provisions	75	53
Rat skins, 60	3	3
Tools and utensils	13	10
Wagon, spring	80	75
	520	416
660. S. B. Lucas.		
Carpet, 50 yds	42	42
Clothing	49	46
Tools and utensils	19	17
661. Alex. Logan.	110	105
Clothing	84	58
Provisions	47	34
Tools and utensils	24	18
	155	110
662. W. Leslie Wood, Transf. to Militia Dept.		
663. Mrs. Undine Wragge.		
Bangle, Burmese	25	20
Bracelets, 2	20	20
Dolman, fur-lined	30	20
Dress, cashmere	15	15
Gold collar and sleeve-links	15	10
Hat, velvet	12	10
Mirror, ivory-backed	7	5
Mother-of-pearl box	5	5
Muff	13	10
Music and books	10	10
Petticoat, eider-down	10	8
Travelling suit	12	12
Underclothing	40	30
Velvet, 1 piece	11	8
	225	183

Awards of 2nd Commission.	Claim.	Paid.
	$	$
664. Ed. McGillivray.		
Carts, R. R., 3	30	30
Clothing	136	100
Fishing nets, 6	36	30
Horses, 2	250	200
Medicine chest	85	85
Provisions	81	76
Tools and utensils	33	29
	651	550
665. John Nelson.		
Blanket	5	3
Clothing	70	52
Fishing nets, 14	63	35
Provisions	13	13
Tools and utensils	8	7
	159	110
666. O. Coutereille.		
Horses, 2	400	175
667. R. E. Steele.		
Cattle, 8	335	296
Grain, 175 bush	212	197
Hens, 30	30	20
Loss of crop	500	.....
Pigs, 26	115	78
Recovering cattle	80	.....
Tools and implements	50	30
	1,322	621
668. Alex. Dunlop.		
Loss on crop	465	.....
Stock, 12 head	120	.....
Travelling expenses	250	.....
	835	.....
669. Fred. H. Sache.		
Damage to house	200	.....
670. M. McAuley.		
Transf. to N. W. M. P.		
671. T. W. Robinson.		
Transf. to Militia Dept.		
672. Chas. Carson.		
Ammunition	17	11
Bedding	125	88
Books	34	28
Carpet, 15 yds	15	15
Clothing	272	227
Cart	35	30
Feathers, 150 lbs	45	40
Guns, 2	60	.....
Phrenological bust	1	1

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
672. Chas. Carson—*Con.*		
Sewing machine	75	60
Tableware	18	9
Tools and utensils	32	27
Trunk	20	15
Worked mottoes, 6	6	5
	755	556
673. Rev. H. Leduc, R. C. Mission.		
Frog Lake—		
Bell, 60 lbs	30	30
Bell-tower and porch	75	50
Buckboards and wagon, 5	616	606
Cart and wheels	55	45
Church	1,278	1,098
do furniture	983	819
Dog	15	15
Dry goods	390	310
Fencing	66	50
Firewood, 100 cords	150	125
Furs	132	112
Groceries and provisions	1,073	949
Horses and mares, 5	455	435
Household effects	926	792
Implement shed	150	130
Library	635	562
Medicines	55	48
Personal effects	186	163
Residence	1,026	850
Schoolhouse	750	700
Shingles, 14,000	98	98
Skiff	25	20
Sleigh	35	30
Stables	350	300
Storehouse	400	400
Tools	158	134
Well	100	80
Onion Lake—		
Cart and harness	50	40
Church	1,747	1,438
do furniture	709	623
Dry goods	212	182
Horse	100	100
Household effects	145	110
Library	200	200
Medicines	154	154
Personal effects	251	199
Storehouse	518	450
Tools	34	28
Wood sleds, 2	12	10
Grandin—		
Blankets, 2	12	12
Books	15	14
Bridle and reins	5	4
Buffalo robe	15	10
Carts, 2	30	20
Cash	4	.....
Chalice	15	15
Ciborium	8	8
Cow	60	60
Cups and basins	4	4
Halter	2	1
Harness, double	40	30
do ox	5	5
do single	20	10
Mare	120	120

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Oats, 7 bush	7	7
Pails, 2	1	1
Pillows, 4	4	4
Rope, 25 lbs	3	3
Rugs, 2	15	12
Self binder	424	424
Tents, 2	30	30
Wagon	75	70
St. Angèle—		
Church	372	337
Library	37	37
Personal effects	89	86
Store house	60	60
	15,816	13,869
674. F. & E. Juneau.		
Damages	500	.....
Goods in store	2,888	1,400
	3,388	1,400
675. Rev. H. T. Bourne.		
Horse	60	60
Household effects	34	.....
	94	60
676. Francis Towers.		
Cows and calves	325	.....
677. P. McGillis.		
Steer	50	40
678. Augustin Ladouceur.		
Belts, 4	12	8
Blankets, 6	27	24
Cashmere, 20 yds	40	15
Coats, 6	60	48
Cotton, 1 piece	30	10
Dogs, 3	90	60
Flannel, 30 yds	30	15
Gunpowder, 30 lbs	30	20
Muslin, 120 yds	30	18
Pants, 8 prs	32	24
Shirts, flannel, 12	42	24
Tea, 60 lbs	45	28
Tobacco, 25 lbs	25	11
Vests, 6	18	18
	511	323
679. J. A. Carson.		
Books	5	5
Clothing	119	54
Easy chair	5	5
Gun tools	4	.....
	133	64

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim. $	Paid. $
680. J. E Ingraham.		
Bedding	19	19
Books	6	5
Clothing	158	116
Easy chair	5	4
Tools, carpenters'	23	16
Watch, silver	15	13
	226	173
681. Louis Thompson.		
Barley	36	20
Dry goods	250	125
Ox	150	80
Potatoes	15	10
Skiffs, 2	45	25
	496	260
682. D. & J. McLeod.		
Carts, iron bound, 9	225	180
Clothing	41	.....
Horses, 3	330	255
Mares, 3	360	255
Watch and chain, gold	75	.....
	1,031	690
683. J. H. Tofield, M.D.		
Blankets and bedding	50	50
Boots, 1 pr	5	5
Clothes, 2 suits	34	34
Crockery and utensils	25	25
Clothing	100	100
Horse	80	80
Medical books	75	75
Mocassins, 12 prs	36	30
Moose skin	10	10
Overcoat	16	16
Shirts, 6	24	12
	455	437
684. G. M. Steele.		
Barley, 40 bush	40	40
Calf	25	8
Carpenters' tools	25	25
Clothes-wringer	15	.....
Cows, 2	180	130
Damage to house	49	30
Dishes and utensils	16	16
Potatoes, 30 bush	30	30
Tent	16	16
Wheat, 25 bush	50	37
Yearlings, 2	100	75
	546	407
685. John Whitford, sen.		
Horses, 2	100	100
686. Alex. Hamlin.		
Bacon, 100 lbs	30	.....
Beef, 200 lbs	24	.....
Flour, 15 sacks	120	.....
Goods taken at Heart Lake	58	58
Horse hire	15	.....
Tea, 15 lbs	7	.....
Tobacco, 10 lbs	6	.....
Wheat, 20 bush	40	.....
	300	58
687. John Turner.		
Damages	200	.....
Horse, $280; mare, $225	505	.....
	705	.....
688. Thos. Anderson.		
Horses, 2	300	250
689. Henry Fraser.		
Damages to 2 horses	150	.....
690. George Norris.		
Horse	125	.....
691. J. B. Wisakitchak.		
Horses, 2	300	200
692. J. B. Tourangeau.		
Horse	75	75
Mare	40	40
	115	115
693. Mrs. C. Guardupui.		
Horses, 3	300	225
694. Peter Pruden.		
Beaver skins, 100	370	320
Bedding	66	66
Belts for grist mill, 2	175	125
Bull, $30; 6 calves, $60	90	90
Clothing	457	457
Cow and calf	60	60
Deer skins, 3	12	12
Lynx skins, 120	300	300
Machinery for grist mill	100	75
Moose skin	10	10
Provisions	122	122
Tableware	45	45
Telescope	35	35
Tools and utensils	37	37
	1,879	1,754

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
695. Jas. Pruden.		
Drugget, blue, 66 yds	16	16
Flour, 10 bags	60	60
Horse	100	90
Remnants	80	40
Sugar, 50 lbs	13	10
Skiff	27	27
Tea, 122 lbs	92	55
Tobacco, 78 lbs	58	35
	446	333
696. Lt.-Col. W. M. Herchmer.		
Bedding and crockery	71	71
Carpets, 5	150	150
Curtains	10	10
Chairs, 7	49	49
Damages to furniture	100	100
do piano	100	100
Sofa	35	35
Spurs, 5 pair	17	17
Whips, 2	8	8
	540	540
697. Hudson's Bay Co.		
Transf. to Militia Dept.		
698. George Marler.		
Blankets, 5 pair	25	20
Harness, double, 1 set	60	35
Horse blankets, 2	10	8
Logging chain	5	4
Overcoat	20	12
Teamsters' effects	23	15
Wagon	80	60
	223	154
699. D. H. Cherry.		
Harness, double, 1 set	40	25
Horse	200	150
Teamsters' effects	50	15
Wagon	80	60
	370	250
700. Brown & Curry.		
Transf. to Militia Dept.		
701. W. E. Bliss.		
Mare	150	.....
702. Norbert Walsh.		
Goods, as per invoices	1,047	1,047
Freight on goods	410	273
Advance on cost, 50 p. c.	523	.....
Bobsleigh and harness	75	75
Camp stove	3	3
Carpenters' tools	50	50
Cart, Red River	15	15

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Cows, 15	975	900
Gun, double barrelled	50	50
Harness, cart, 4 sets	34	34
Heifers, 4	160	160
Horses and mares, 6	450	450
Implements and effects	200	100
Jumper sleds, 5	15	15
Log house	200	.....
Loss of time, and trade	500	.....
Lumber-wagon and harness	100	100
Oxen, 1 yoke	200	180
Tent	20	20
Wagon covers, 3	9	9
	5,036	3,481
Less, furs taken in trade	332	332
	4,704	3,149
703. J. Bte. Roy.		
Bedding and clothing	16	10
Gun	12	.....
Harness, 2 sets	10	8
Horse	80	60
Jumper	6	3
Ox	75	75
Traps	10	7
	209	163
704. Richard Olive.		
Clothing and provisions	33	.....
705. J. C. Richardson.		
Bedding	10	10
Clothing	24	18
Provisions	34	34
Tools and utensils	2	2
Trunk and valise	19	16
Watch-key and guard	6	5
	95	85
706. John Bastedo.		
Damage to horses	120	.....
Harness and outfit	50	15
Wagon	95	80
	265	95
707. Frank Hazen.		
Blankets and clothes	24	20
708. Geo. Fisher, sen.		
Stock on hand at outbreak	4,037	4,037
Advance on cost	1,803	.....
Freight on goods	1,800	1,442
Effects, Geo. J. Fisher, jun.	1,827	1,530
Cash, Mrs. Fisher, jun	230	.....
Furs shipped to Batoche	1,757	1,757
Horses, 4	750	630
Mares, 4	310	310
Cows and calves, 3	190	190

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission	Claim.	Paid.
	$	$
GEO. FISHER, sen.—*Con.*		
Ox, $80; steer, $40	120	120
Provisions taken	330	.....
Damage to building	1,130	605
	14,284	10,621
Goods since recovered	.....	178
	14,284	10,443
709. MATTHEW SANSREGRET.		
Horse, $100; harness, $30	130	.....
710. CORNELIUS MARTIN.		
Damage to oxen	75	.....
Pails and harness	11	11
	86	11
711. A. W. FREEBORN.		
Cash	7	7
Damage to oxen	25	.....
Clothing	12	12
Pails, 3	1	1
Quilts, 3	21	15
	66	35
712. ROBERT CONDIE.		
Bedding, $8; clothes, $33	41	41
Damage to oxen	35	.....
Harness and 2 pails	4	4
	80	45
713. H. R. HALPIN.		
Bed rugs, 2	18	4
Blankets, 4 pairs	48	30
Books, 13 vols	52	15
Boots, 3 pairs	30	15
Carpet bag	6	3
Clothes, 2 tweed suits	66	48
Coat and vest, dress	25	17
do tweed	45	30
Drawers, 13 pairs	35	13
Handkerchiefs, 2 doz	7	4
Hats, 3	15	6
Imprisonment	300	.....
Moccasins, 7 pairs	21	10
Overcoat	25	15
Pants, 4 pairs	40	20
Robe, fur	35	12
Shirts, 16	55	16
Socks, 24 pairs	21	9
Towels, 9	9	4
Undershirts, 6	18	9
Waterproof coat	15	12
	886	292

Awards of 2nd Commission.	Claim.	Paid.
	$	$
714. WM. DAVIS.		
Damage to horses	50	.....
Horse blanket	3	3
Hunting horses	10	.....
Time hunting horses	12	.....
	75	3
715. HENRY J. BRETT.		
Bedding	15	14
Loss of horses, and damages	130	.....
Provisions	5	5
Shotgun	15	.....
Tools and implements	15	13
	180	32
716. PAUL KAY.		
Clothes, $25; watch, $25	50	.....
717. A. E. TREGENT.		
Clothing	85	70
Shotguns, 2	70	.....
	155	70
718. WM. SCOTT.		
Clothing	86	62
Concertina	8	4
	94	66
719. DANIEL DUMAS.		
Bedding, $8; wagon, $80	88	.....
Cow, $50; potatoes, $20	70	.....
Damage to house	25	.....
Gun, $30; saddle, $15	45	.....
Imprisonment	250	.....
Tools, carpenters'	25	.....
Use of horses, 20 days	40	.....
	543	.....
720. ANDREW FLAMMOND.		
Blankets, 1 pair	3	3
Horse	90	75
Imprisonment, 22 days	44	.....
Overcoat	8	8
Saddle	10	8
	155	94
721. MRS. D. SUTHERLAND.		
Harness, double, 1 set	40	30
Horses, 2	400	350
Horse blankets, 1 pair	8	6
Wagon	85	80
	533	466

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
722. Leon Agranovich.		
Blankets, 13 pair	78	68
Butcher knives, 1 doz,	9	6
Butter, 20 lbs	10	6
Clothing	50	38
Cooking utensils	50	37
Coffee, 8 lbs.	8	3
Denim, 120 yds	48	24
Eggs, 6 doz	5	2
Flannel, 40 yds	20	16
Flour, 2 sacks	10	10
Handkerchiefs, 2 doz	6	2
Matches, 20 boxes	10	8
Overalls, 38 pair	76	57
Overskirts, 7	9	7
Pipes, 2 doz	18	12
Plaid, 136 yds	48	27
Pocket knives, 2 doz	24	12
Print, 33 yds	8	3
Shawls, 1 doz	30	18
Socks, 17 pair	10	7
Sugar, 120 lbs	30	17
Sundries	300	150
Tea, 54 lbs	40	22
Underclothing, 12 suits	30	24
Vermilion, 6 lbs	12	10
Yeast powder, 6	4	1
	943	587
723. James R. Gowler.		
Blankets and outfit	16	15
Harness, double, 1 set	30	25
Mare	225	180
Wagon, double	60	50
	331	270
724. Peter Blondin.		
Blankets, 4 pair	37	26
Boots, 1 pair	6	5
Cash paid for Mrs. Gowanlock	35	35
Clothes, 1 suit	38	20
Harness, 4 sets	80	21
Horse, Montana, 1	500	300
Imprisonment	152	.....
Mare given to Indians for Mrs. Gowanlock	125	125
Overcoat	30	18
Pony	80	80
Wagon	100	75
	1,183	705
725. Eugene Lemare.		
Gun, tent, clothing	200	.....
Horse	150	125
	350	125
726. Fred L. Rae.		
Clothing	90	.....
Damage to furniture	5	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
Flannels and underclothes	32	.....
Linen and bedding	45	.....
Sundry articles	10	.....
	182	.....
727. Thos. J. McNiece.		
Blankets, $12; cash, $23	35	35
Clothing	31	24
Damage to oxen	90	.....
Valise	7	5
	163	64
728. Mrs. Mary H Rae.		
Watch, brooch and ear-rings	78	78
729. Switzer & Simmons.		
Damage to horses	60	.....
730. O. E. Fell.		
Bacon, 20 lbs	3	3
Clothes, 1 suit	25	20
Cotton bags, 10	3	3
Flour, 1 sack	3	3
Harness, ox, 2 sets	15	12
Ox	125	80
Razor	2	2
Rope, 100 ft	1	1
	177	124
731. Hayter Reed.		
Transf. to N. W. M. P.		
732. Thos. Church.		
Tent and utensils	21	20
734. Joseph Sanderson.		
Clothes, $29; utensils, $22	51	48
735. E. E. A. Leech.		
Bedding and clothes	20	20
Carpenters' tools	7	5
Cooking utensils	10	9
Grain, 155 bush	70	70
Grain bags, 2 doz	9	7
Hay, $32; chaff, $5	37	.....
Provisions	38	35
	191	146
736. Wm. Grover.		
Oxen, 1 yoke	250	180
Time of same lost	100	.....
	350	180

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
737. George Newlove.		
Oxen, 1 yoke	250	180
Time of same lost	100	.....
	350	180
738. John Wrixon.		
Colt	170	60
Expenses after horses	30	.....
Freight on mare	50	.....
Grain, 9 acres	102	.....
Household effects	25	.....
Loss of milk	80	.....
Mare	225	165
Tent, $47; hay, $80	127	.....
	809	225
739. John Sansregret.		
Flour, $126; 2 horses, $300.	426	.....
740. John Ennis.		
Horse	125	100
741. J. B. Lash.		
Bedding, $23; books, $10	33	33
Buffalo coat	10	10
do robe	10	10
Camp outfit	15	15
Clothing	100	100
Crockery	5	5
Gauntlets, buckskin	3	3
Household effects	50	50
Imprisonment	.....	500
Numnah bits and reins	5	5
Revolver and ammunition	15	15
Shannon fyles, 2	4	4
	250	750
742. James Reid.		
Harness and watch	40	40
743. Alex. C. Ross.		
Bedding	38	31
Clothing	19	12
Taleware	11	8
Tools and utensils	10	3
	78	54
744. Walter MacGuire.		
Clothing	11	9
Provisions	1[illegible]	10
Revolver	27	.....
Rings, gold, 2	20	10
Tools and utensils	8	6
	76	35

Awards of 2nd Commission.	Claim.	Paid.
	$	$
745. W. G. Vicars.		
Ammunition and implements	25	15
China and crockery	50	40
Clock	20	10
Clothes and bedding	25	20
Cook stove	10	10
Damage to house	10	5
Oats, 1 stack	50	.....
Tent	40	30
	230	130
746. R. J. Rose.		
Clothes, harness and traps	13	.....
747. Qu'Appelle Valley Farming Co		
Preparing, 7,300 acres	17,251	.....
Interest for 1 year	1,388	.....
Crop, $78,840—less seeding, $40,150	38,690	.....
	57,429	.....
748. John McKay.		
Blankets, 3 pairs	10	10
Clothes	56	46
Provisions, 212 lbs	8	8
	74	64
749. Chas. T. King.		
Damage by stray horses	19	.....
750. Thos. R. Philbin.		
Damage to horse	125	50
Loss of use of horse	300	.....
	425	50
751. Matthew Peace.		
Clothes and watch	120	70
752. Humble Wiseman.		
Breech-loading gun	10	.....
Heifer	60	20
Loss of time of self	50	.....
Ox	135	80
	255	100
753. Thos. Garry.		
Cow and calf	80	60
Loss of use of cow	20	.....
	100	60

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
754. W. H. Minhinnick.		
Freight on horse	22	22
Harness	15	15
Horse	95	95
	132	132
755. James Geo. Petty.		
Blankets, 2 pairs	13	13
Clothes	14	9
Damage to wagon	5	3
Valise	8	5
	40	30
756. Zechariah H. Barnes.		
Blankets, 1 pair	5	5
Clothes	29	27
Damage to oxen	25	.....
	59	32
757. Geo. F. Motion.		
Cash	12	12
Clothing	41	33
Damage to oxen	50	.....
	103	45
758. John McGarry.		
Ox	120	.....
759. Wm. McKane.		
Blankets, 1 pair	5	5
Clothing	26	18
Damage to oxen	50	.....
	81	23
760. Frank Westaway.		
Cash	10	10
Clothing	40	32
Revolver	5	4
	55	46
761. Walter McGuire.		
Goods pillaged, (*See* Claim No. 744.)	76	.....
762. Neil Brodie.		
Cash, $35; clothes, $15	50	50
763. Duncan McEwan.		
Bedding, $12; clothes, $53	65	53
764 Mrs. Sarah W. Ground.		
Household effects	200	.....

Awards of 2nd Commission.	Claim.	Paid.
	$	$
765. A. H. Corelli.		
Damage to horses	50	.....
Foal	5	5
Harness	39	31
	94	36
766. Joseph Holland.		
Bedding, clothes, watch	82	70
767. Smith's Hotel.		
Transf. to Indian Dept.		
768. Chas. Holliot.		
Transf. to Militia Dept.		
769. Médard Boulais.		
Horse died	220	.....
do injured	50	.....
Loss on transport	100	.....
do harness	30	.....
do sale of wagon	40	.....
Feed at Clark's Crossing	37	.....
Veterinary surgeon	22	.....
	499	.....
770. Malcolm McRae.		
Boots, 1 pair	4	4
Buffalo robe and blankets	20	20
Clothes, 1 suit	10	10
Harness, double, 1 set	30	25
Horse blankets, 1 pair	8	6
Wagon	75	60
	147	125
771. J. W. Shera.		
Blankets, 2 pair	10	10
Cash	11	11
Clothes	16	16
Damages to oxen	25	.....
Pails and straps	3	3
	65	40
772. John A. Kerr.		
Damages to oxen	50	.....
773. George Broder.		
Blankets, 3 prs	15	.....
Cash	12	12
Clothes	17	14
Damage to oxen	30	.....
Logging chain	3	3
Wagon and harness	100	.....
	177	29

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
774. Damase Vigeant.		
Clothing	22	16
Damage to horses	100	.....
Harness, 1 set	20	15
Horse blanket	6	5
Watch	15	10
	163	46
775. F. L. Cox.		
Bedding, $20; clothes, $41	61	61
776. Wm. Parkin.		
Bedding	27	24
Clothing	82	58
Damage to oxen	50	.....
Tools and utensils	17	14
	176	96
777. Chas. Sheriff.		
Blankets, 2 prs	13	13
Clothes	37	34
Harness	4	4
	54	51
778. Thos. E. Hind.		
Buffalo robe	14	10
Clevis and strap	2	2
Cash	17	17
Clothes	48	38
Rings, 2	12	8
	93	75
779. Daniel McLean.		
Blankets, 1 pr	3	3
Cash	25	25
Clothes	15	15
Damage to oxen	25	.....
	68	43
780. G. W. A. McNeice.		
Blankets, 2 prs	10	10
Clothing	31	27
Revolver, $3; cash, $8	11	11
	52	48
781. Wesley P. Fish.		
Blankets, $10; cash, $2	12	12
Buffalo robe	15	10
Clothes	39	34
Harness	12	11
Revolver	5	3
	83	70

Awards of 2nd Commission.	Claim.	Paid.
	$	$
782. Thos. G. Cooney.		
Bedding	21	13
Cash	9	9
Clothes	28	27
Damage to wagon	10	.....
	68	49
783. D. J. Waggoner.		
Barley, 67 bush	201	.....
Hay, 2 tons	40	.....
Stack-rods	3	.....
	244	.....
784. C. F. & F. J. Lake.		
Transf. to Militia Dept.		
785. Hilliard Mitchell.		
Transf. to Indian Dept.		
786. Rev. J. G. Brick.		
Clothing for Indians	70	70
787. Louis Parenteau.		
Gun, $25; 2 cows, $120	145	.....
Ox, $50; petticoat, $3	53	.....
Wheat, 100 bush	150	.....
Tools and utensils	18	.....
	366	.....
788. Patrice Fleury.		
Chicken, 30	30	.....
Harness, 8 sets	58	.....
Horse, $75; oats, $3	78	.....
Potatoes, 30 bush	30	.....
Wheat, 15 bush	22	.....
	218	.....
789. Wm. Bird.		
Lumber, 500 ft	20	.....
Plow	30	.....
Tools and utensils	12	.....
	62	.....
798. Joseph Charette.		
Clothing, 15 suits	200	.....
Cow, $50; plow, $25	75	.....
Harness, 1 set	25	.....
Ox, $60; 3 horses, $240	300	.....
Wolverine skins, 12	36	.....
	636	.....

REBELLION LOSSES—*Continued.*

Awards of 2nd Commission.	Claim.	Paid.
	$	$
791. A. W. Colpman.		
Clothing	200	150
Buffalo robe	12	12
Cree Dictionary	6	6
Fishing rod and tackle	7	6
Tableware	29	21
Writing desk	6	5
	260	200
792. White Fish Lake Indians.		
James Seenam	217	217
Arthur Steinhauer	436	436
William Baldhead	14	14
Paul Bernard	117	117
Charles Stanley	90	90
T. & J. Sinclair	393	393
Simon Baldhead	11	11
Richard Ninikatawis	25	25
Peter Blood	63	63
Jacob Hairline	8	8
Richard Hardisty	11	11
Jonas Houle	14	14
Kiwimetowio	10	10
Nathaniel Leg	28	28
Samuel Salteaux	68	68
Richard Kinawin	15	15
Peter Shirt	119	119
John Half, sen	46	46
Moses Jackson	86	86
John Half, jun	30	30
John White	25	25
Charles Jackson	28	28
Edward Rose	125	125
Matthew Houle	6	6
Mistapie	10	10
Joseph Breast	5	5
Joseph Makokis	31	31
Elijah Houle	7	7
Otowakiskikwan	17	17
John Whitford	10	10
David Seenam	112	112
John Hunter, sen	121	121
Kwisiskis	16	16
Samuel Steinhauer	203	203
Eli Seenam	26	26
John Hunter, jun	41	41
William Stamp	52	52
Enoch Wood	7	7
Baptiste Rose	10	10
Peter Apow	100	100
Mrs. Mary Rat	68	68
Nancy Monias	25	25
	2,846	2,846
792. Robert Peebles.		
Hay, 20 tons	400	.....
Self and team, 2 months	300	.....
	700	.....
794. Chas. Mair.		
Boat, cedar	100	.....
Cloth caps, 20	5	.....
Coffee mill	6	.....
Dumb stove	5	.....
Ice cream freezer	7	.....
Lawn mower	15	.....
Planters' hats, 4	3	.....
Sundry articles	67	.....
	208	.....
795. Thos. J. Agnew.		
Clothing	91	91
796. Peter W. Tomkins.		
Bedding	15	15
Clothing	80	74
Trunk and contents	10	10
Watch chain	3	3
	108	102
797. R. J. O'Leary.		
Furniture	10	.....
Pigs, 2	15	.....
Rent of house, 2 months	100	.....
Tools and utensils	17	.....
	142	.....
798. Arch. Campbell.		
Apples, dried, 96 lbs	24	.....
Horse blankets, 2	10	.....
Loss on 3 freighting trips	270	.....
Soap, 31 bars	8	.....
	312	.....
799. Wm. Halcrow.		
Grain, 5 loads	100	.....
Self and team, 2 months	300	.....
Saddle	10	.....
Wheat, 10 bush	30	.....
	440	.....
800. John W. Shields.		
Horses, 2	275	150
801. Mistawasis.		
Looking after stolen goods, 12 men, 7 days	210	210
802. Chas. A. Newitt.		
Watch, English	50	50
803. J. G. Fish.		
Blankets, 2 pair	5	5
Buffalo robe	11	10
Clothing	6	6
Overcoat, buffalo	35	25
	57	46

Stationery Office Purchases—1887-88.	$ cts.	$ cts.
Allan, Hugh, & Co., Ottawa, bags: 18, at 60c.; 12, at 70c		19 20
Allan, E. G., London, Eng., imperial white books, 1886-87 and 1888		5 47
Anderson & Krum, New York—		
Stylograph pens, 89, $118.40; Fountain pens, 24, $31.50	149 90	
Gold pens, 13, $10.99; pens, 2,247, $126.97	137 96	
Pen-holders, 1,416, $72.49; trimmers, 216, $108	180 49	
Clips, 716, $172.12; mucilage bottles, 684, $110.10	282 22	
Liquid glue, 36, $3; ink, 284 bottles, $81.04	84 04	
Carmine ink, 144, $35.24; scarlet ink, 504, $60.80	96 04	
Copying ink, 72, $48.60; arm rests, 60, $22	70 60	
Fasteners, 84 boxes and 69,700, $159.11; flat rulers, 576, $87.18	246 29	
Ivory foot rules, 336, $182; envelope openers, 348, $87	269 00	
Key rings, 72, $12; pins, 672 papers, $40.04	52 04	
Cork-screws, 24, $4; cash boxes, 38, $54.91	58 91	
Deed boxes, 4, $8.17; post-cages, 6, $1.35	9 52	
Scrap books, 18, $16.01; scrap books, Mark Twain's, 340, $204	220 01	
Scratch books, 7,092, $380.84; feather dusters, 6, $6	386 84	
Wallets, 132, $154.44; carbon paper, 1,500 sheets, $40.50	194 94	
Oiled paper, 1 ream, $24; thermometers, 157, $47.32	71 32	
Pen racks, 168, $32.20; ink stands, 1,104, $129.81	162 01	
Calendar stands, 81, $80.40; mucilage stands, 369, $139.42	219 82	
Pencils, special, 972, $102.75; leads, 660 boxes, $50.45	153 20	
Paper weights, 36, $29.40; memo. books, 1,008, $283.73	313 13	
Portfolios, 293, $296.38; desk folio, $3.40	299 78	
Pads, 2,940, $232.45; bill head holders, 144, $21.96	254 41	
Bill stickers, 96, $9.88; bill head cases, 12, $3.73	13 61	
Bankers' shears, 60, $78.75; thumb tacks, 288, $3	81 75	
Profile books, 50, $217.50; ledgers, 60, $24	241 50	
Appleton's Annuals, 11 vols., $55; Webster's Dictionary, $10.50	65 50	
Other books, 10, $27.70; numbering machine, 5-wheel, $26.67	54 37	
Type writer ribbons, 72, $55.50; baskets, 36, $15.60	71 10	
Railway curves, 2 sets, $78.40; brushes, 35, $20.98	99 38	
Fairbanks' scales, 33, $136.80; rubber, 36 lbs., $33.60	170 40	
Sponge cups, 336, $164.16; hot water supply spoon, 80c	164 96	
Eyelet punches, 32, $35.61; eyelet machine for table, $8	43 61	
Cards, printed, 12 packages, $6; card rack, $2.40	8 40	
Card cases, 396, $182.64; Johnson's case, $10	192 64	
Leather cases, 96, $106.40; letter cases, 216, $235.26	341 66	
Fyles, 129, $39.33; diaries, 156, $80	119 33	
Erasers, 276, $27.90; wax tapers, 648, $8.70	36 60	
Taper holders, 36, $17.25; sealing sets, 6, $6	23 25	
Writing desks, 2, $8; seals, 66, $57.04	65 04	
Folders, 410, $62.30; tags, 220,000, $185	247 30	
Blotters, 525, $124.95; cartage and freight, $50.43	175 38	
		6,128 25
Appleton, D., & Co., New York, Cyclopædia of American Biography, vols 1, 2, 3, 4, at $7		28 00
Austin, Samuel, Winnipeg: anthem books, 12, $15; Te Deums, 12, $1.20		16 20
Auld, Edward, Montreal—		
Mucilage, 764 quarts, in 794 bottles	356 30	
do cones, 288	17 45	
		373 75
Bailey, Geo., Ottawa, mail bag seals, 2,000		8 00
Bain, J., & Son, Toronto, portfolio		3 50
Barber & Bros., Georgetown—		
Paper, D. R., 60 lbs., 750 reams, at $3.95	2,962 50	
do D. R., 65 lbs., 50 reams, at $4.28	214 00	
	3,176 50	
Less—Freight, $105.60; putting into vault, $7.50	113 10	
		3,063 40
Barber & Ellis Co., Toronto, 5,240,585 envelopes, at the following prices per thousand—		
At $53.25, $21.50; at $45.00, $31.50; at $38.50, $19.25; at $28.50, $28.50	100 75	
At $25.75, $23.18; at $24.00, $12.00; at $22.75, $68.25; at $22.00, $5.50	108 93	
At $21.00, $18.90; at $20.00, $517.00; at $18.00, $13.50; at $17.50, $273.00	822 40	
At $16.75, $16.75; at $15.00, $772.50; at $14.50, $3.63; at $14.00, $10.50	803 38	
Carried forward	1,835 46	9,645 77

Stationery Office Purchases—1887-88.	$ cts.	$ cts.
Brought forward	1,835 46	9,615 77
Barber & Ellis Co., Toronto, 5,240,585 envelopes, at the following prices per thousand—		
At $13.50, $556.38; at $12.50, $6.25; at $12.00, $3.00; at $11.50, $22.45	588 08	
At $11.00, $60.50; at $10.75, $65.33; at $10.50, $21.00; at $10.25 $30.75	177 58	
At $10.00, $565.00; at $9.50, $142.50; at $9.25, $74.00; at $9.00, $1,147.50	1,929 00	
At $8.50, $212.50; at $8.00, $24.00; at $7.25, $210.25; at $7.00, $178.50	625 25	
At $6.75, $23.63; at $6.50, $68.25; at $6.25, $71.87; at $6.00, $157.50	321 25	
At $5.75, $278.87; at $5.50, $797.54; at $5.25, $26.25; at $5.00, $1,036.25	2,138 91	
At $4.75, $170.99; at $4.50, $1,869.75; at $4.25, $170.01; at $4.05, $12.15	2,222 90	
At $4.00, $160.00; at $3.75, $307.50; at $3.50, $1,260.00; at $3.25, $2,916.96	4,644 46	
At $3.00, $285.63; at $2.75, $188.39; at $2.50, $972.50; at $2.25, $338.63	1,785 15	
At $2.10, $1.05; at $2.00, $472.00; at $1.75, $17.50; at $1.60, $914.40	1,404 95	
At $1.50, $142.50; at $1.30, $857.35; at $1.25, $12.50; at $1.20, 60c	1,012 95	
At $1.15, $57.50; at $1.05, $3.15; at $1.00, $5.00; at 80c., $76.00	141 65	
At 70c., $7.00; at various prices, $57.30	64 30	
Surface, 2 reams, $12; Ontario atlas, $7.50	19 50	
Exchange tables, mounted, 7, $11; 24 interest tables, do, $10	21 00	
Map of Ontario, $3; 3 charts, $3.75	6 75	
Mucilage, 10 quarts	5 60	
		18,944 14
Béchard, A., Quebec—		
"La Paroisse de St. Augustin," 11 vols., at $1.50	16 50	
"En Racontant," 10 vols., at $1	10 00	
		26 50
Benedict, G. H., Washington, Congressional Record, 4 vols		8 00
Bertrand, N., Montreal, finishing paper fyles, 700, at 25c		175 00
Blyth & Kerr, Ottawa—		
Paper weights, 288, $100.80; 9 chromograph cases, $5.85	106 65	
Truck wheel, $2; 3 boxes wax tapers, $1.05	3 05	
		109 70
Borbridge, S. & H., Ottawa—		
Despatch case, $3; 5 bags, $24.25	27 25	
Trunk, $2.25; 12,000 eyelets, $3.60	5 85	
		33 10
Broadbridge, H., Ottawa, 2 stamps		4 75
Brown Bros., Toronto—		
Wallets, 87, $100.05; letter cases, 12, $2.80	102 85	
Memos., 1,599, $506.50; recruits, 24, $2.40	508 90	
Indexes, 144, $17.70; 24 diaries, $7.60; 12 portfolios, $13.20	38 50	
		650 25
Browne, Eb., Ottawa, gum acacia, 20 lbs., at 85c		17 00
Brownlee, J. H., Winnipeg—		
Maps of Manitoba, 53, $53; less—mounting 7 maps, $2.31		50 69
Brydon & McIntosh, Winnipeg—		
Bibles, 2, $5; 24 hymn books, $19.20; 24 psalters, $9.60	33 80	
Prayer books, 8, $5.60; error, to be refunded, $2	7 60	
		41 40
Buntin, Alex., & Sons, Montreal—		
Ink, 339 quarts, in 510 bottles	201 91	
Mucilage, 31 quarts, in 43 bottles	16 22	
Mucilage cones, 6, 38c.; 10,000 envelopes, $20.25	20 63	
Pens, 59 gross, $34.39; manilla, 5 reams, $16.09	50 48	
Blotting paper: white, 55 reams, $287.52; buff, 30 reams, $149.40	436 92	
Weston's white wove demy, 21 reams, at $7	147 00	
Orange surface, 3 reams, $14.25; binders' cloth, 10 yards, $2.50	16 75	
Bristol board, 24 sheets, 96c.; straw board, 10 sheets, 80c	1 76	
Casks and case	2 20	
		893 87
Buntin, Boyd & Co., Montreal—		
Ink, 535 quarts, in 720 bottles	335 04	
Mucilage, 32 quarts, $14.68; penholders, 504, $7.60	22 28	
Carried forward	357 32	30,600 17

Stationery Office Purchases, 1887-88—*Continued.*	$ cts.	$ cts.
Brought forward	357 32	30,600 17
Buntin, Boyd & &o., Montreal—		
Envelopes, 10,000, $22.50; desk baskets. 3, $4.50	27 00	
Manilla: 93 reams, $348.78; 2 rolls, $6.93	355 71	
Printing paper, salmon, 21½ x 24, 26 lb., 830$\frac{13}{20}$ reams, at $1 56	1,295 81	
Blotting paper: white, 31½ reams, $199.16; buff, 13¾ reams, $93.20	292 36	
Silk taste, 40 cards, $12; thread, 6 lbs., $1.60	13 60	
Binder's cloth, 12 yds, $3; strawboard, 56 lbs., $1.68	4 68	
Boxes and casks	7 20	
		2,353 68
Buntin, Gillies & Co., Hamilton—		
Ink, 67 quarts, in 76 bottles	30 42	
Mucilage, 3 quarts, $1 33; ink bottles, 84, $19	20 33	
Manilla, 123 reams, $229.58; blotting paper, 2 reams, $14.40	243 98	
Pens, 24⅔ gross, $40 75; envelopes, 17,000, $29.75	70 50	
Atlas, $3.75; erasers, 288, $36.00	39 75	
Date cases, 12, $6; clips, 42, $2.63	8 63	
		413 61
Buntin, Reid & Co., Toronto—		
Ink, 292 quarts, in 314 bottles	162 50	
Mucilage, 25 quarts, in 36 bottles	13 80	
Manilla, 210 reams, $323.40; blotting paper, 8 reams, $40	363 40	
Crayons, 12 gross, $18; 12 order-books, $5; 2 boxes, 85c	23 85	
		563 55
Burr Index Co., Hartford, Conn.—		
Index to depositors, 2 vols. (for Finance Department)	100 00	
Index for Customs Department	48 00	
Index for Interior Department	40 00	
Indexes: 2 at $11; 2 at $4	30 00	
		218 00
Cadieux & Derome, Montreal—		
"Discours de l'hon. J. A. Chapleau," 6 copies		30 00
Campbell, Kenneth & Co., Montreal—		
Gum arabic: 150 lbs., at 70c.; 100 lbs, at 58c		163 00
Canada Atlantic Railway Co., freight		1,228 62
Canada Paper Co., Montreal: Paper—		
Quad. F.C., Gazette, 60 lbs., 3,450¾ reams, at $4.12½	14,233 93	
S. B. print., 40 do 606⅖ do 2.88	1,747 01	
Government cream, 24 do 770½ do 1.60	1,232 80	
Quad. cap. Gazette, 40 do 188$\frac{9}{10}$ do 2.70	510 03	
do 35 do 165⅖ do 2.52	417 82	
B. toned, 50 do 78 do 3.85	300 30	
Colored XX, 66 do 3.96	261 36	
Elephant bleached manilla, 45 do 86 do 2.81¼	241 87	
Demy do 20 do 112 do 1.25	140 00	
Saunders' imp. hand-made, 3 do 37.00	111 00	
Bleached manilla, 75 do 17$\frac{3}{20}$ do 6.00	102 90	
Granite covering, 40 do 20$\frac{5}{12}$ do 4.80	98 00	
Lemon, 35 do 22$\frac{19}{20}$ do 4.20	96 50	
Colored XX, 26 do 3.50	91 00	
Amber red, 22 do 15$\frac{3}{10}$ do 2.64	40 40	
Granite covering, 45 do 8$\frac{7}{10}$ do 4.80	40 08	
Elephant bleached manilla, 45 do 10 do 2.81	28 10	
Thistledew dbl. cap, 16 do 6 do 3.20	19 20	
Com. brand, 3-ply, 450 sheets	12 75	
Bleached manilla, 60 lbs., 2½ reams, at $4.80	12 00	
Tailor's bleached manilla, 80 do 1 do 5.00	5 00	
	19,742 05	
LESS—Freight	509 93	
		19,232 12
Canada Paper Co, Toronto—		
Demy manilla: 14 reams at $1 40; 25 at $1.30	52 10	
Elephant manilla: 4½ reams at $3.15; 3 at $2.93	22 97	
Tailor's manilla, 1 ream	5 60	
		80 67
Canadian Express Co, Ottawa, express charges		137 54
Canadian Pacific Ry., Ottawa, freight		1,407 28
Canadian Rubber Co, Montreal, rubber cloth, 65½ yards, at 80c		52 40
Carried forward		56,480 64

Stationery Office Purchases—1887-88.	$ cts	$ cts
Brought forward		56,480 64
Canadian Subscription Co., Montreal—		
"Gladstone and his Contemporaries," 4 copies, at $15	60 00	
"Life of Queen Victoria," vols. 1, 2, 3	9 00	
		69 00
Carswell & Co., Toronto, law books and journals, and Provincial Statutes		1,088 64
Carter, Rice & Co., Boston—		
Paper, velvet finish, 108 reams, 6,220½ lbs., at 8¼c	513 19	
do Scotch, do 10 do 44 do 21c	92 40	
Oak tag, 3,250 sheets	77 70	
Colored paper, 18 reams, 446 lbs., at 7½c	33 45	
White wax paper, 1 ream	1 00	
		717 74
Cassino, Samuel E., Boston, International Scientists' Directory		2 59
Cherrier, A. B., Quebec, Directory of Quebec, 54 copies, at $5		270 00
Chesterman, Jas., Sheffield, England—		
Measures, 90, $261.71; band chain, $4 02	265 73	
Straight edges, 57, $84 82; T-squares, 30, $44.97	129 79	
Lard chains, 12, $25.18; arrows, 6 sets, $1.83; case, $1.93	28 94	
		424 46
Church, A. F., Bedford, N. S., 4 copies each of maps of Inverness, Richmond and Victoria Counties		60 00
Clarke, H. E. & Co., Toronto, 1 Brief bag		5 50
Cowan & Co., Edinburgh, stationery for Commons—		
Writing paper, 1,138 reams, $1,824.07; blotting paper, 13 13/20 reams, $96.07	1,920 14	
Cartridge paper, 2 reams, $10.96; memos., 1,176, $60.63	71 59	
Pads, 6,950, $577.73; envelopes, 327,056, $827.35	1,405 08	
Cards, 55 packages, and 10,000	33 63	
Laces, 5 gross, $2.08; tape, 20 doz., $3 47	5 55	
Elastic bands, 215 gross, $59.64; spring gums, 240, $44.38	104 02	
Chamois skins, 80, $28.43; parchment skins, 50, $19.14	47 57	
Stickphast, 60, $8.32; ink, 180 bottles, $10.92	19 24	
Twine, 200 balls, $46.81; penholders, 1,44', $6.24	53 05	
Pens, 55 gross, $43 35; scissors, 480, $177 53	220 88	
Paper knives, 420, $163.84; desk knives, 288, $252.99	416 83	
Pocket knives, 120, $148.24; pocket knives in cases, 456, $788 61	936 85	
Ink bottles, 24, $15.71; shipping, $30.84	46 55	
Insurance, $61.18; 87 cases, $217.13	278 31	
		5,559 29
Collins, S. P., Ottawa, Eureka ink eradicator, 7 boxes		3 50
Collins Chemical Co., New York, ink eradicator, 43 boxes		13 60
Cox, Geo., Ottawa—		
Lithographing 27 reams, $40 50; stamping 57 reams, $85.50	126 00	
Stamping 33,000 envelopes, $102; cutting 2 reams, 10c	102 10	
Centennial daters, 3, $36; 11 seals, $23	59 00	
Engraving 2 dies $16; repairing seal and die, $6	22 00	
Stamps, 15, $16.50; engraving 6 despatch cases, $3	19 50	
		328 60
Crilly, John, & Co., Montreal: Manilla—		
Demy, 30 reams, $27.24; tailors', 4½ reams, $21.60		48 84
Cross Pen Co., Boston, stylographic pens: 12, at $2; 12, at $1 50		42 00
Crouch, S., Ottawa, "Guide to Bookkeeping," 4 copies		6 00
Cunningham, C. G., Ottawa: polygraphic composition, 445 lbs., at 60c		267 00
Davis, J. G., Ottawa, 7 books		7 00
Dawson Bros., Montreal, 30 books and 3 maps		45 30
Dawson, Geo. W., Montreal, block letter stencils, 102		5 10
Dawson, W. V., Montreal—		
Parchment, 4½ rolls, $129; extra S. F. paper, 10 reams, $79	208 00	
Cartridge, 6 rolls, $34; gummed demy, 2 reams, $10.50	44 50	
S. linen, 20 reams, $96; S. F. blue laid cap., 10 reams, $33	129 00	
Linen cream wove, 18 reams, $45.36; cases and freight, $8.75	54 11	
		435 61
Dean & Son, London, England, "Debrett's Peerage."		3 28
De Carufel, E. S., Three Rivers, ink, 4 quarts		3 30
Demers & Frère, Quebec, "Pélérinage au Pays d'Evangéline," 12 copies		12 00
Desjardins, A., Lévis, "Quebec Debates, 1887," 3 copies		24 00
Dickson, W. J., Toronto, Canadian Almanacs, 444, at 18¾c.; 84, at 12½c		93 75
Dominion Express Co., Ottawa, express charges		47 42
Dominion Paper Co., Montreal—		
Paper, 355⅓ reams, 12,122 lbs., at 6¼c	787 94	
do 525 7/10 do 22,362 do 6¼c	1,397 62	
		2,785 56
Carried forward		68,249 72

Stationery Office Purchases—1887-88—*Continued.*	$ cts.	$ cts.
Brought forward		68,249 72
Downing, J. S., Birmingham—		
Stationery cases, 56, $137.43; ink bottles, 633, $109.40	246 83	
Brushes, 144, $17.52; clips, 72, $15 33	32 85	
Dates, 12, $6.57; 63 pen-cleaners, $3.83; 5 cases, $7.09	17 49	
		297 17
Doyon, J. A., Inland Rev. Dept., Ottawa: Commons' Debates, 1875, 1876, 1877, 1878, 1879		25 00
Dunlevie, J. F., Ottawa, fyle straps, 6,130		331 70
Durie & Son, Ottawa—		
Diaries, 1.425, $729.31; dictionaries, 16, $90.69	820 00	
Cyclopædias, 21, $26.25; atlases, 15, $35.45	61 70	
Atlas: Grant's, $35; Rand & McNally's, $22	57 00	
Debrett's Peerage, 4, $37.80; Slater's Code, 16, $38.22	76 02	
Annual Registers, 6, $32.30; Foreign and Colonial Lists, 17, $62.20	94 50	
Gage's copy-books, 432, $30.60; Railway and P. O. Guides, 22, $43.30	73 90	
Directories: 2 of London, $24; 2 of New York, $18	42 00	
Almanacs, 739, $313.39; envelopes, 2,754, $16.13	329 52	
Note-paper, 3½ reams, $11.25; blank books, 18, $12 50	23 75	
Drawing-pads, 6, $11.15; portfolio, $10	21 15	
Hansard, 1881-82, $14; Bourinot's Procedure, 2 copies, $12	26 00	
Reviews—Fortnightly, Contemporary, National, 19th Century	40 00	
52 items under $10 each	164 75	
		1,830 29
Duval, G., Ottawa, "Chitty's Criminal Law," 4 vols.		8 00
Eagle Pencil Co., N. Y., pencils, 22,956. $925 55; penholders, 1,728, $22.79		948 34
Ellis, B. R., Ottawa, Appleton's Annual, 1886, 7 copies		42 00
Esmonde, J. R, Ottawa—		
Stamp cases, 50, $40; chromograph cases, 24, $14.40	54 40	
Locks, 28, $9.60; cash-box, $3.75	13 35	
Shears, $1.50; repairing stamp-boxes, 70c	2 20	
		69 95
Faber, A. W., London—		
Pencils, 9,504, $209.94; 121 boxes, $38.32; 2 cards, $4.38	252 64	
Leads, 60 boxes, $20.19; pen-trays, 120, $45 99	66 18	
Ink and pencil erasers, 2,520, $173.42; drawing-pins, 500, $4.16	177 58	
Paper fasteners: 526 boxes, $46.17; 200 gross, $10 96	57 13	
Thread bands, 240 gross, $36 50; mathematical instruments, 1 box, $2.84	39 34	
Pocket ink bottles, 384, $84.02; paper weights, 12, $3.07	87 09	
MS books, 12, $10.29; paper knives, 36, $9.20	19 49	
Screw binders, 2 gross, $3.52; cases and cartage, $6.69	10 21	
		709 66
Faber, Johann, London—		
Penholders, 2,016, $29.69; pens and pencils, 36, $8.76	38 45	
Spiral pencil-cases, 144, $8.76; automatic pencils, 720, $59.13	67 89	
Leads for pencils, 900 boxes	70 81	
		177 15
Fairbanks & Co., St Johnsbury—Scales: 6 lb., 6, at $7.20; 8 oz., 6, at $2.40		57 60
Forget, D., Terrebonne, Numismatic Atlas, 4 copies, $4; Vademecum, 4 copies, $4		8 00
Fraser, Jas., Halifax, making packing-case		1 32
Frothingham & Workman, Montreal, 11 scratch-awls, at 6¼c.		0 69
Gallagher, D, Ottawa, History of America, 4 vols		32 00
Garland, John M., Ottawa, pins, 3,672 papers, $399; lute, 12 pieces, $10.80		409 80
Gaulon, Ch., sen., Paris, France, old French law journals		190 25
Goddard, G. F., Montreal, 2 vols. Encyclopædia Britannica		13 00
Goodyear Rubber Co., Montreal, 1,505 gross of rubber bands, at the following prices per gross—		
At $3.75, $18.75; at $3.46, $69.20; at $3.25, $56.25; at $3.00, $45.00	189 20	
At $2.00, $36.00; at $1.37½, $68.75; at $1.50, $9.00; at $1.30, $130 00	243 75	
At $1.25, $77.50; at $1.00, $12.00; at 75c., $150; at 62½c., $62.50	302 00	
At 45c., $180.00; at 44½c., $89; at 35c., $70.00; at 12½c., $18.75	357 75	
At 10⅓c., $7.44; at 8¼c., $8.25	15 69	
Shield cloth, 1 roll, $25.60; 12 copying sheets, $5.40	31 00	
		1,139 39
Gormully & Sinclair, Ottawa, "Banks and Banking," 4 copies		8 00
Gottwals, Eshleman & Co., Ottawa—		
Cabinet, 12 fyles, for Inland Revenue Department	40 00	
Document fyles, 5, at $1.25	6 25	
		46 25
Carried forward		74,595 28

Stationery Office Purchases—1887-88—*Continued.*	$ cts.	$ cts.
Brought forward		74,595 28
Gourdeau, F., Marine Department, Ottawa, despatch tyles, at 35c.—		
175 for Accountant's room, Marine Department	61 25	
50 for Registration of Shipping	17 50	
150 for Agriculture Department	52 50	
20 for Audit Office	7 00	
30 for Stationery Office stock	10 50	
		148 75
Graham, K. D., Ottawa—		
Sponges: 13 strings, at $3; 3 strings, at $2.25	45 75	
Large sponges, 12, $9.10; difference on former sponges, 60c.	9 70	
Half-pint, graduated	0 75	
		56 20
Grant, Alex., New York, "Bankers' and Brokers' R. R. Atlas," 13 copies, at $35.00		455 00
Grey Nuns, Ottawa, 1,000 large seals		12 50
Hamilton, W. C., Regina, "History of Regina," 4 copies		4 00
Hammond Type Writer Co., New York, 1 type-wheel		5 00
Hardy, H. R. Toronto, Ontario legal chart		1 25
Harding, W. H., London, Eng.—		
Case of electrical instruments, No. 704	29 57	
Case of instruments, No. 705	19 71	
Pedometer, in case	5 24	
		54 52
Harrison & Sons, London, Eng., Colonial Office Lists, 14		21 29
Hartney, E. P., House of Commons, Ottawa—		
Railway Act, with Index, 100 copies		30 00
Hay, N. & G., Ottawa—		
Scratch awls, 36, $5.25; glue, $5.20; 39 shoe knives $4.65	15 10	
Rules, 5, $3.00; 10 items under $2 00 each, $9.12	12 12	
		27 22
Heath, John, Birmingham—		
Pens: 1,045 gross, $558.42; 636 boxes, $77.38	635 80	
Penholders, 10,476, $92.38; fasteners, 1,176 gross, $161.53	253 91	
Camel-hair brushes, 168, $35.60; chamois skins, 240, $69.35	104 95	
Hones, 36, $10.63; ivory folders, 72, $47.16	57 79	
Ink bottles, 348, $79.52; inkstands, 26, $37.32	116 84	
Rubber, 7 lbs., $8.09; key rings, 72, $2.16	10 25	
Brush racks, 12, $3.70; commission on purchases, 5 per cent, $20.20	23 90	
Folding rules: ivory, 36, $84.61; boxwood, 48, $23.12	107 73	
Rulers, 36, $6.95; rolling parallel rulers, 33, $120.09	127 04	
Color-boxes, 24, $21.96; cases and packing, $9.44	31 40	
		1,469 61
Henderson, A. S., Toronto—		
Caligraphs, 2, for Post Office Inspectors, Winnipeg and Barrie	170 00	
Ribbons, 52, $40; carbon paper, 1 box, $4.50	44 50	
Carbon sheets, 100, $3.75; copy-holders, 4, $10	13 75	
		228 25
Henderson, L. G., Winnipeg, "Pocket Gazetteer"		1 00
Heyl, Lewis, Philadelphia, "U. S. Duties on Imports," 1 copy		3 20
Hiam, Thos., Montreal—		
Manilla, tissue, 119 cases, at $7.20	856 80	
do tailors', 35 reams, at $5.20; 22, at $5	292 00	
do elephant, 40 reams, $115.63; demy, 20, $25	140 63	
Flour sack paper, $1\frac{11}{20}$ reams, at $12.65; $4\frac{1}{2}$, at $4.75	40 99	
All-rope manilla, 5 reams, at $11.55	57 75	
Special bags, 15,000, at $1.60	24 00	
Manilla, 36 reams, at $2.81	101 16	
Cardboard, 24 sheets, $2; less, freight, $1 09	0 91	
		1,514 24
Hibben, T. N. & Co., Victoria, B.C., British Columbia directories, 17, $34; Vancouver chart, $1.75		35 75
Hodgson, Sumner & Co., Montreal, ribbon: green, 19 pieces, $9.40; scarlet, 6 pieces, $3.15		12 55
Holland Bros., Ottawa—		
Typewriter, with drop cabinet, for Supt. S. B. Branch, P. O. Dept.	125 00	
do do Railways and Canals Dept., Dec. 29	125 00	
do do do do Jan 27	125 00	
Carried forward	375 00	78,675 61

Stationery Office Purchases—1887-88—*Continued.*	$ cts.	$ cts.
Brought forward	375 00	78,675 61
Holland Bros., Ottawa—		
Typewriter, with table and case, for Superintendent of Mines, Calgary	100 00	
do do Interior Department	100 00	
Typewriters, 2, without table or case, for Privy Council Office	190 00	
Remodelling 3 typewriters	87 50	
Repairing and cleaning typewriters	10 75	
Senate Debates, 1887, 41 copies, at $5	205 00	
Ribbons, 19, $22; stencil paper, 2 reams, $30	52 00	
Cyclostyles, 3, $60; 16 items under $10, $50.40	110 40	
		1,230 65
Hope, Jas., & Co., Ottawa—		
Cardboard, 2,888 sheets, $305.78; cards, 19,517, $179.60	485 38	
Copy books, 864, $64.80; school books, 277, $33.20	98 00	
Slates, 80, $13.85; ink, 864 bottles, $186.30	200 15	
Hymn and prayer books, 223, $70.96; 120 bibles, $41.22	112 18	
Steel tape lines, 27, $69.75; red lumber pencils, 516, $39.90	109 65	
Surveyors' chains, 3, $17.20; profile paper, 330 yds., $103.20	120 40	
Scrapbooks, 12, $12.30; cyclostyle and outfit, $20	32 30	
Cyclostyle ink, 16 bottles $10.50; cyclostyle paper, 52 quires, $60.25	70 75	
Cyclostyle pens, 4, $10; blank books, 56, $14.55	24 55	
Lane's "Veterinary Adviser," 25 copies	62 50	
Stark's Almanac, 330 copies	36 72	
50 items under $10 each	194 51	
		1,547 09
Imperial Federation League, London, Eng., "Tariff and Trade," 2 copies		1 22
Imray, James, & Son, London, Eng., 2 charts		8 15
Irwin, W. H., & Co., Hamilton, directories: St. Catherines, 14, $28; Kingston, 19, $38; Hamilton, 30, $75		141 00
Jackson, Evans, Ottawa, "Milestones," 1 copy, for Inland Revenue		5 00
Jamieson, W. A., Ottawa, sponges, 16 strings, at $2.25		36 00
Jenkins, C. W., Ottawa, "Caricature History of Canadian Politics," 2 vols.		9 50
Johnston, J., Ottawa, Johnston's map of Canada, 4 copies		12 00
Judd, H. L., New York—		
Weights, 60, $10.53; brackets, 24, $3.90	14 43	
Towel racks, 2, 16c.; case, 15c	0 31	
		14 74
Judd Paper Co., Holyoke; paper, 395 reams, 8,707½ lbs., as follows—		
White, 117 reams, 2,797 lbs., at 20c.; 83 reams 1,924 lbs., at 19⅜	936 67	
do 4 reams, 86 lbs., at 19c.; 3 reams, 96 lbs., at 18⅜c	34 21	
Tinted, 89 reams, 1,946 lbs., at 20c.; 20 reams, 477 lbs., at 19⅜c	482 70	
do 3 reams, 54 lbs. at 19c.; 60 reams, 1,007½ lbs., at 19½c	206 64	
French linen, 16 reams, 320 lbs., at 19c	60 80	
		1,721 02
Kains, Tom, Victoria, B.C., tracing linen, 42 in., 1 roll		15 00
Kerry, Watson & Co., Montreal—		
Gum arabic, 107 lbs., at 70c.; 50 lbs. at 65c	107 40	
Chamois skins, 72, $36; 3 kegs, 85c	36 85	
		144 25
Kilgour Bros., Toronto, 9,000 manilla seed bags		8 62
King, Henry S., London, Eng., stationery for Senate—		
Writing paper, 690 reams, $1,410.60; envelopes, 384,050, $1,559.77	2,970 37	
Stationery, 540 boxes, $282.61; cartridge paper, 4 reams, $32.28	314 89	
Visiting cards, 864 packs, $66.94; plain cards, 250, 97c	67 91	
Pads, 500, $119.13; inkstands, 132, $190.73	309 86	
Padlocks, 60, $10.99; penholders, 4,032, $109.05	120 04	
Pens, 187 gross, $185.22; quill pens, 180 boxes, $78.60	263 82	
Pen-racks, 48, $3.51; piercers, 168, $18.41	21 92	
Chamois skins, 144, $49.94; deed boxes, 5, $26.62	76 56	
Ivory paper knives, 144, $145.64; desk knives, 144, $34.68	180 32	
Pocket knives, 216, $331.76; scissors, 120, $53.19	384 95	
Sample cards: pencils, $20.76; scissors, $5.09; knives, $9.97	35 82	
Special pencils, 60, $43.80; leads, 60 boxes, $9.73	53 53	
Red tape, 75 bunches, $73.45; silk ribbon, 720 pieces, $398.78	472 23	
Silk cord, 120 skeins, $22.75; silk webbing, 70 yds., $12.78	35 53	
Twine, 155 lbs., $60.18; matches, 624 boxes, $76.81	136 89	
Candlesticks, 36, $30.70; wax candles, 30 lbs., $7.64	38 34	
Paste brushes, 36, $3.37; Camden holders, 3, $1.64	5 01	
Carried forward	5,488 09	83,569 85

Stationery Office Purchases, 1887-88—*Continued.*	$ cts.	$ cts.
Brought forward	5,488 09	83,569 85
King, Henry S., London, Eng., stationery for Senate—		
Soap, 40 bars, $4.24; bands, 792 boxes, $244.85	249 09	
Dictionary blotters, 156, $120.17; blotting paper, 10 reams, $55.48	175 65	
Blotting pads, 200, $38.57; sharpeners, 48, $4.21	42 78	
Baskets: 96, $73.98; 12 sets, $12.49	86 47	
Casing, 18 reams, $290.75; casing envelopes, 35,000, $113.76	404 51	
Marking ink, 6 bottles, 99c.; ink extractors, 8, $1.76	2 75	
Rubber, $5 33; 49 packing-cases, $128.40	133 73	
Customs, $1.22; cartage and dockage, $26.93	28 15	
Freight and primage, $126.49; insurance, $97.94	224 43	
		6,835 65
Kirkwood, C. A., Ottawa, 2 inking pads		1 50
Kolckmann, J. W., London, Eng., 1 Ritter's perspectograph		0 89
Lancefield, C. R., Ottawa—		
"Representative Canadians," 2nd vol., 4 copies, at $15	60 00	
"Life of Leo XIII," 4 copies	24 00	
		84 00
Lemieux, Jules, 241 Clarence street, Ottawa; finishing 3,000 fyle boards, Casgrain's patent, for Agriculture Department		60 00
Leonard, May, St. John, N.B., "Trixie's Inheritance," 2 copies		1 00
Leslie, John, Ottawa, 1 pocket knife for Inland Revenue Department		2 25
Litle, Brown & Co., Boston, legal books, 9		31 25
Longmans, Green & Co., London, Eng., 'Todd's Parliamentary Government in England," New Edition, Vol. 1, 34 copies		165 47
Lovell & Son, Montreal—		
Montreal Directories, 1887-88, 15 for Montreal Post Office, at $3	45 00	
do do 38 for Ottawa, at $3	114 00	
do do 1 supplied to Postmaster at St. Jean Baptiste, at $2 50	2 50	
do 1885-86, 1 for Ottawa, at $3	3 00	
North-West Directory, 19 copies, at $5	95 00	
Dubreuil's Reference Book, 18 copies, $72; pens, 43 gross, $23	95 00	
		354 50
Lowdermilk, W. H., & Co., Washington, D.C.: "Fishery Awards," 3 sets, $18; 6 items under $5 each, $16.31		34 31
Lussier, Camille, St. Hyacinthe, "Guide," 9 copies		6 75
Lyon Platinum Pen Co., New York, 54 gross pens, at $1.50		81 00
Maddox, A. L., Parkdale: red ink, ½ gross, $4; 12 inkstands, $6.30		10 30
Marentette, V., Windsor, Ont., one map of Windsor		1 00
Messier, Rev. J., St. Boniface: Cree and Saulteaux books; prayer books, 26, $8.70; catechisms, 24, $6		14 70
Militia Department, Ottawa, 12 copies each of "R. & O," "Queen's Regulations," and "Field Exercises"		12 00
Miller, M., & Son, Quebec—		
Ink, 60 qts., $39.90; mucilage, 11 qts., $8.25	48 15	
Manilla, 2 reams, $15.80; pens, 3, 60c	16 40	
"Fête de Noël sous Jacques Cartier," 4 copies	2 00	
		66 55
Miller, R., Son & Co., Montreal—		
Pens, 1,453 gross, $698.56; 24 boxes, $4	702 56	
Red tape, 288, $7.70; T-squares, 2, $7.50	15 20	
Copy-books 240, $17.50; school books, $26.57	44 07	
Nugent's French and English Dictionary, 12	7 20	
Ink, 36 qts., $26.10; blotting paper, 1 ream, $6	32 10	
		801 13
Millington & Sons, London, England—		
Labels: buckram, 65,200, $131.05; parchment, 10,000, $23.72	154 77	
Blotting paper, 5 reams, $24.33; 2 cases, $3.54	27 87	
		182 64
Mitchell, Wm., London, Eng., pens, 628 gross, $540.45; case, $1.82		542 27
Montgomery, R. S., Ottawa, mail bag seal locks, 6		15 00
Montreal News Co.—		
Cox's Criminal Cases, $172.45; 31 books from London, $149.74	322 19	
Taschereau's Criminal Law, 8, $76; Henderson's Gazetteer, 10, $45	121 00	
Littré, 5 vols., $40; ink, 51 qts., $31.88	71 88	
Bourinot's Procedure, 6, $31.20; N.S. Reports, 18 vols., $18.90	50 10	
Revised Statutes, 3, $17.10; Sinclair's D. C. Acts, 3, $14.02	31 12	
Wharton's Pleas, $12.98; "Paroissien Noté," 12, $12	24 98	
"Law of Corporations," $11; 181 items under $10 each, $289.05	300 05	
		921 32
Carried forward		93,795 33

Stationery Office Purchases—1887-88—*Continued.*	$ cts.	$ cts.
Brought forward		93,795 33
Morgan, H. J., Secretary of State's Dept., Ottawa, Annual Register for 1886, 58 copies; at $3		174 00
Morrell, H., London, Eng.—		
Ink, 612, $75.66; dampers, 36, $5.26	80 92	
Quill pens, 48 boxes and 200, $13.03; 3 casks, $3.65	16 68	
		97 60
Mortimer & Co., Ottawa—		
Maps of Ottawa and Hull, 39, $237.50; S. B. forms, $701.86	939 36	
Printing and stamping 18 reams, $54; stamping 19 reams, $28.50	82 50	
S. B. envelopes, 50,000, $150; stamping 8,000 envelopes, $24	174 00	
Engraving, $19.50; marine map, $5	24 50	
		1,220 36
Munro, Geo., New York, "Seaside Library," 79 books for Penitentiary		12 44
McAlpine, D., St. John, N.B., directories: St. John and Portland, 19, $47.50; Halifax, 14, $35		82 50
McAuley, Thos., Kingston, books for Penitentiary—		
Thackeray, Dickens, Waverley, Marryatt, $15 each	60 00	
Dominion map, $6; 28 books, $16.45	22 45	
		82 45
McFarlane, Austin & Robertson, Montreal—		
Double cap, 67 17/20 reams, at $4.62, $313.47; blotting paper, 17 reams, $85	398 47	
Oiled paper, 2 reams, $4; pens, 103 gross and 24 boxes, $48.50	52 50	
Ink, 27 qts., $15.50; ink bottles, 28, $5.83	21 33	
Holders, 373, $15.70; baskets, 159, $90.12	105 82	
Tape, 14½ gross, $52.50; brushes, 42, $9.12; 6 cases, $4.10	65 72	
		643 84
McKinley, A. & W., Halifax—		
Manilla, 5 reams, $12.60; maps, 10, $20.50; baskets, 3, $1.95	35 05	
Report, $6; 12 almanacs, $3.60	9 60	
		44 65
MacLean, Roger & Co., Ottawa, Postal Guide, 140, $70; Hansard of 1880, 3, $7		77 00
McMillan, J. & A., St. John—		
Hymn books, 42, $11 52; prayer books, 36, $6.12	17 64	
School books, 86, $14.24: 36 slates, $2.55; basket, $1.25	18 04	
		35 68
Nesbit, F., Kingston—		
Kaye's "Indian Mutiny," $20; Cassell's "Popular Educator," $10.50	30 50	
Arithmetics, 48, $12; 12 bibles, $10.80; 73 books, $68.80	91 60	
Ink, 18 qts, $14.40; mucilage, 4 qts., $3	17 40	
		139 50
O'Flaherty, John, Montreal, type-writer ribbons, 48, $45.60; carbon-paper, 600 sheets, $21.38		66 98
Orr, Robt., Ottawa, wire desk-baskets, 96		62 60
Ottawa "Citizen," 50 copies, addresses of Messrs. Saunders and Fletcher at Lanark Association		50 00
Ottawa Manufacturing Co., bags, duck, 216		57 60
Overill, J. C., Belleville, ink, 10 qts		7 70
Owen Paper Co., Housatonic, Mass., Manifold paper, 232 reams, at 75c.		174 00
Periard, A., Montreal—		
Ramsay's "Appeal Cases," 11 vols., $110; "Revue Légale," $5	115 00	
Dubreuil's Ref. Book, $4; 6 law books, $3.20	7 20	
		122 20
Perine, M. B., & Co., Doon—twine, 13,791 lbs., as follows:—		
102, at 40c.; 132, at 38c.; 1,245, at 37c.; 7,596, at 30c.	2,830 41	
2,664. at 25c.; 701, at 23c.; 348, at 22c.; 882, at 18c.	1,062 57	
121, at 13c.; packing, $24.95	40 68	
		3,933 66
Perry & Co., London, Eng.—		
Pencils, special, 1,080, $321.79; ink pencils, 576, $36.99	358 78	
Leads, 468 boxes, $36.06; pens, 288 boxes and 190 gross, $118.94	155 00	
Scissors, 360, $74.89; knives, 132, $38.59	113 48	
Folding scissors: men's, 420, $86; ladies', 96, $22.19	108 19	
Ivory paper-knives, 24, $2.77; envelope openers, 24, $1.85	4 62	
Metallic books, 504, $141.43; memo. slabs, 144, $38.34	179 77	
Clips, 132, $21.26: key rings, 120, $5.49	26 75	
Bands, 100 boxes, $65.50; opisometer, 81c.; 3 cases, $4.86	71 17	
		1,017 76
Perry, D. E., Winnipeg, baskets, 5, $7; express, 25c.		7 25
Carried forward		101,905 10

Stationery Office Purchases—1887-88—*Continued.*	$ cts	$ cts.
Brought forward		101,905 10
Pirie, A., & Sons, England—		
Writing paper: 1,406 reams, $6,066.09; cards, 2,592 pkgs, $95.45	6,161 54	
Cartridge do 22 do 117.89: 16 rolls, $59.32	177 21	
Bills of lading and insurance, $34.41; 70 cases, $168.28	202 69	
		6,541 44
Polk, R. L., & Co., Toronto, Directories—		
Toronto, 47, $141; London and Middlesex, 30, $90	231 00	
Hamilton, 4 $10; "Ontario Gazetteer," $5	15 00	
		246 00
Poor, H. V. & H. N., New York, Railroad Manual, 1887, 3 copies		18 00
Postmaster, Ottawa, post cards, 3,600, $236; stamped envelopes, 2,000, $26		262 00
Potter, J. D., London, Eng., 1 admiralty chart		1 04
Pritchard & Andrews, Ottawa—		
Tobacco roller stamps 5, at $2.50: 232, at $2	476 50	
Daters: 2, at $8 50; 3, at $8; 1, at $7; 5, at $6; 2, at $5 50; 8, at $5	129 00	
Rubber stamps, 163, $139.35; stamps, $29 35	168 70	
Steel crown stamps, 150, at 85c., $127.50; copper brands, 76, $76	203 50	
Food inspection seals, 2, $20; seals for wax, $6.25	26 25	
Stencils, paste and brushes, $21.76; alphabet and figures, $30.65	52 41	
Repairs to daters and stamps, $32 57; 11 steel dies, $3.70	36 27	
Self-inkers, 13, $21.80; self-inking pads, 26, $13	34 80	
Excelograph ink, 120 bottles, $24; marking ink, 2 pts., $6	30 00	
6 items under $4 each	13 20	
		1,170 63
Queen's Printer, Ontario—		
Appendix B to Agr. Com. Report, 11 copies, at $2	22 00	
Revised Statutes, 2 sets, $12.50; Index to Debates, 20, $20	32 50	
		54 50
Queen's Printer, Quebec, Statutes, 2 copies		2 00
do Victoria, B.C., Consolidated Statutes, 1 copy		5 00
Ramsay, J. G., & Co., Toronto, photographic paper, 36		0 75
Registrar, Supreme Court, Ottawa, Reports, vols. 12 and 13, 7 copies each, at $4		56 00
Rendall, Underwood & Co., Birmingham—		
Writing cases, 60, $271.56; despatch boxes, 12, $182.50	454 06	
Pincushions, 144, $17.52; 2 cases, $4.15	21 67	
		475 73
Richardson, R. D., Winnipeg—		
Boulton's Rebellion, 6 copies, $12; binding 9 statutes and reports, $11.58	23 58	
Manitoba Reports, vol. 3, $5; dictionaries, 4, $4.60	9 60	
Waste paper basket, $1; postage, 30c	1 30	
		34 48
Rivet, Jérémie, Ottawa, storing 1,648 bundles of paper in vault, at 2c		32 96
Roberts, W. H., Stratford, ink, $7.05; mucilage, $1.30; 9 baskets, $9		17 35
Rolland, J. B., et Fils, Montreal, paper—		
Azure laid imperial, 72 lbs., 50·6 reams, at $17.28	876 09	
do royal, 54 lbs., 64·15 do 12.96	831 06	
Crown azure laid, 90 lbs., 20 65 do 11.70	241 61	
Azure laid D. D., 48 lbs., 17·07 do 11.52	196 70	
do super royal, 54 lbs., 5·9 do 11.24	66 31	
do laid royal, 44 lbs., 54·75 do 10 56	578 16	
Crown azure laid, 90 lbs., 2· do 10 53	21 06	
Azure laid, medium, 34 lbs, 186· do 8.16	1,517 76	
do double cap, 32 lbs., 150· do 7.68	1,152 00	
do do 32 lbs,, 8·32 do 7.64	63 61	
do super royal, 42 lbs., 6· do 7.56	45 36	
Crown azure laid, 56 lbs., 47·7 do 7.28	347 25	
Azure laid royal, 38 lbs., 4· do 6.84	27 36	
Crown azure laid, 56 lbs., 4·3 do 6.56	28 20	
Azure laid demy, 24 lbs., 106·05 do 5.76	610 85	
do medium, 30 lbs., 60 88 do 5.40	328 73	
do cap, 22 lbs., 18· do 5.28	95 04	
Linen ledger, az. ld. D.D., 24 lbs., 16· do 5.19	83 04	
Azure laid double cap, 28 lbs., 40·75 do 5.04	205 38	
Double royal, 60 lbs., 352·95 do 4.80	1,694 16	
Azure laid double cap, 25 lbs., 39· do 4.50	175 50	
Linen cream margin, 16 lbs., 60· do 4.34	260 40	
Azure laid crown royal, 32 lbs., 112· do 4.16	465 92	
do demy, — lbs., 232· do 4.14	958 26	
Carried forward	10,869 81	110,822 98

Stationery Office Purchases—1887-88—*Continued.*					$ cts.	$ cts.
Brought forward					10,869 81	110,822 98
Rolland, J. B., et Fils, Montreal, paper—						
Azure ruled cap,	15 lbs.,	57·75	reams, at	$4.10	236 88	
Cream laid cap, ruled,	16 lbs.,	280·5	do	3.97	1,113 59	
Azure laid L.P.,	22 lbs.,	69·	do	3.96	273 24	
Cap, cut edge,	16 lbs.,	1097·6	do	3.84	4,214 78	
Azure laid ruled cap,	15 lbs.,	176·	do	3.75	660 00	
do do	15 lbs.,	650·85	do	3.73	2,428 82	
Crown cream double cap,	28 lbs.,	13·	do	3.64	47 32	
Azure laid cap,	15 lbs.,	375·82	do	3.60	1,352 97	
Cream laid cap, ruled,	16 lbs.,	4·5	do	3.58	15 21	
Azure laid cap,	— lbs.,	5 75	do	3.38	19 44	
do	— lbs.,	3·5	do	3.36	11 76	
do L.P.,	18 lbs.,	129·	do	3.24	417 96	
Crown cream laid,	24 lbs.,	64·	do	3.12	199 68	
do do	23 lbs.,	183·25	do	2.99	547 91	
C.P.R. azure laid medium,	18 lbs.,	6·	do	2.92	17 52	
Surface linen azure,	16 lbs.,	48·	do	2.88	138 24	
Cream laid,	16 lbs.,	46·	do	2.88	132 48	
Crown cream	21 lbs.,	264·93	do	2.73	723 25	
Azure laid cap,	15 lbs.,	299·	do	2.70	807 30	
Crown cream laid, 8vo.,	18 lbs.,	20·	do	2.64	52 80	
Canada W.L.P.,	20 lbs.,	187·3	do	2.60	486 98	
Crown cream laid, 4to.,	18 lbs.,	20·	do	2.54	50 80	
Cr. linen laid, 2 cap,	14 lbs.,	108·	do	2.52	272 16	
Crown cream laid, medium,	21 lbs.,	21·8	do	2.46	53 63	
C.P.R. az. laid cap, folded,	15 lbs.,	16·	do	2.43	38 88	
Crown cream laid,	18 lbs.,	517·	do	2.34	1,209 78	
L.P. Canada White,	20 lbs.,	37·	do	2.34	86 58	
Union cream cap,	12 lbs.,	264·	do	2.16	570 24	
Azure laid cap,	12 lbs.,	564·62	do	2.16	1,219 59	
Crown cream,	18 lbs.,	6·1	do	2.13	13 00	
do laid cap,	16 lbs.,	149·	do	2.08	309 92	
W.L. large P., 4to.,	11½ lbs.,	66·	do	2·04	136 62	
C.P.R L., 4to.,	23 lbs.,	49·5	do	2.20	108 90	
W.L. cut edge,	11½ lbs.,	237·	do	2.07	491 63	
C.P.R. W.L., folded,	— lbs.,	32·	do	2.07	66 24	
Cr. azure ruled foolscap,	14 lbs,	78·	do	1.95	152 69	
Crown cream cap,	16 lbs.,	5·85	do	1.88	10 90	
do	14 lbs.,	102·	do	1.82	185 64	
Special, 20 x 32,	28 lbs.,	353 5	do	1.82	643 31	
3 com. cream,	13 lbs.,	51·	do	1.69	86 19	
Crown azure laid cap,	12 lbs,	1818·1	do	1.56	2,836 16	
Foolscap crown azure,	12 lbs.,	41·	do	1.41	57 81	
Books, 255, $125.06; less freight, $15.78					109 28	
Staples and tool, $7.70; penholders, 720, $12; pens, 18 gross, $8.10					27 80	
						33,505 69
Rosenthal, A., Ottawa, thermometer						1 25
Rouleau, C. E., Quebec, Council Debates, 25 copies						75 00
Rowney, Geo., & Co., London, Eng.—						
Colors, 1,701 pans, $237.15; color boxes, 16, $12.17					249 32	
Brushes, 1,404, $239.44; ink, 84 bottles and 6 lbs., $40.88					280 32	
Scales, 123, $104.15; set squares, 90, $25.55					129 70	
Drawing pins, 56 gross, $93.77; ox gall, 24, $3.50					97 27	
Tracing paper, 50 rolls, $42.58; compasses, 6, $19.38					61 96	
Spring bows, 216 sets, $46.32; spring-bow pens, 6, $3.83					50 15	
Drawing pens, 48, $34.74; gold and silver shells, 36, $2.84					37 58	
Protractors, 18, $31.32; cases and charges, $6.45					37 77	
						944 07
Rowsell & Hutchison, Toronto—						
Law Digest, 4 copies, $16; reports, 3 vols., $12						28 00
Sabel, E. & P., London, Eng.—						
Copying paper, unglazed, 18½ x 28½, 9½ lbs., 533½ reams					713 91	
do do	18½ x 23, 7 lbs., 33¼ reams				36 40	
do glazed one side, 18 x 23, 15 reams					10 95	
Cases and charges					34 79	
						796 05
Sadlier, D. & J., & Co., Montreal, 86 books for Penitentiary						16 33
Samson, J. B. G., Ottawa, "Municipal Lists, Quebec," 3 copies						15 00
San Francisco History Co., 8 vols. of Bancroft's History of America						44 50
Carried forward						146,248 87

Stationery Office Purchases—1887-88—*Continued.*	$ cts.	$ cts.
Brought forward		146,248 87
Schlicht & Field Co., Toronto—		
Document fyles, 422, $379.40 ; 6-E fyles, 48, $48.60	428 00	
Document fyle cabinets, 3, $130 ; 4-C fyles, 12, $116.64	246 64	
Binding cases, 228, $71.25 ; transfer cases, 150, $67.50	138 75	
Cabinet, for Fisheries Department	97 75	
Indexes, 4, $96 ; perforators, 12, $11.25	107 25	
		1,018 39
Scott, Alex., Barrie—		
Ink, 3 bottles, $2.25 ; mucilage, 3 quarts, $2.25		4 50
Senécal, E., & Son, Montreal—		
Pamphlet, "Nord-Ouest Provincial," 25,000, at 6c	1,500 00	
Maps for do, 25,000 at 3c., 25,000 at 2c.	1,250 00	
Copyright, $200 ; packing and freight, $50	250 00	
Tanguay's "Dictionnaire Généalogique," 51 vols	232 50	
		3,232 50
Sharpley, R., & Sons, Montreal—		
Tracing cloth, 8 rolls, $64 ; tracing paper, 5 rolls, $9.40	73 40	
Drawing paper, 11 rolls, $113.20 ; section paper, 2 rolls, $11.88	125 08	
Blue process paper, 5 rolls, $15 ; moist colors, 15 pans, $3.15	18 15	
Pens, 42 gross, $21.40 ; wax vestas, 504 boxes, $84	105 40	
Land chains : 5 at $2.50, 7 at $3	33 50	
Metallic tapes, 24, $38.90 ; chain scales, 2, $2	40 90	
Chain pins, 10 sets, $4.50 ; drawing pins, 450, $13.50	18 00	
Levelling rods, 2, $35 ; platyscope, $2	37 00	
Triloupes, 2, $5 ; Coddington lens, $2	7 00	
Repg. thermometer, $1.25 ; 20 desk baskets, $43.34	44 59	
		503 02
Shea, F. L., Ottawa, 96 lightning ink erasers		16 00
Sheridan, T. W. & E. B., New York, new knife for guillotine		28 30
Sinclair, J. S., Hamilton, 1 copy "Division Court Acts"		5 00
Skinner, Thos., London, Eng., 13 books		19 95
Smallpiece, H. E., Toronto, confederation picture, 9 copies		45 00
Smart Manufacturing Co., Brockville—		
Copying presses, 10, $149.70 ; repairing presses, $8		157 70
Smith, E. R., & Son, St. Johns, Que., Eastern Townships Directory, 15 copies		37 50
Smith, Gustave, Ottawa—		
Kaolin colors, 5 boxes, $60 ; mixing liquid, 16 boxes, $64 ; 48 colors, $48		172 00
Smith, Strong & Co., London, Eng.—		
Blotting paper, demy, 51 reams, $234.91 ; cases, $9.86		244 77
Soule, Chas. E., Boston, American State Reports		691 51
Spence, Thos. A., Ottawa, "100 Crown Masterpieces," secs. 1 and 2		12 00
Spencer, L. B., Kingston, Ont.—		
Copying presses, 46, $264.50 ; 46 cases, $9.20 ; press bed, $2.50		276 20
Spicer, Jas., & Son, London, Eng., hand-made and drawing papers—		
Writing paper, 170 reams, $1,883.16 ; cartridge paper, 6 reams, $55.84	1,939 00	
Drawing paper, 10 quires, $66.43 ; elephant paper, 5 quires, $11.01	77 44	
Parchment labels, 10,000, $26.77 ; 18 cases, $23.65	50 42	
Dockage, shipping and customs, $14.17 ; insurance, $33.15	47 32	
		2,114 18
Stafford, Wm., Lancaster, 1 copying press		7 00
Tackabury, G. N., Toronto, new railroad map, 68 copies, $48 ; tripod, 50c.		48 50
Taché, L. H., Ottawa, "Life of Hon. J. A. Chapleau," 17 copies		85 00
Taschereau, Judge H. E., Ottawa, "Criminal Acts of Canada," 4 copies		40 00
Taylor, C. C., Toronto—		
"Queen's Jubilee and Toronto Called Back," 22 copies		33 00
Taylor, E. A., London, Ont.—		
Ink, 27 quarts, $19.75 ; mucilage, 6 quarts, $4.50 ; 3 baskets, $2.55		26 80
Thomas, L. H., Chicago, ink, 13 quarts and 1 bottle		7 70
Tibbitts, R., Fredericton, Consolidated Statutes, N.B., 1 copy		2 00
Tingley-Stewart Co., Toronto, inked ribbons, 138		57 50
Toronto Paper Manufacturing Co., Cornwall, Ont.—		
Natural tint paper, 55 lbs., 254 reams, at $4.10 a ream	1,041 40	
Toned white paper, 55 lbs., 40 reams, at $4.10 a ream	164 00	
Green paper, 60 lbs., 15 2/20 reams, at 8½c. a lb.	76 48	
White wove paper, 80 lbs., 62 18/20 reams, at 9c. a lb.	451 08	
Natural tint paper, 40 lbs., 450 5/20 reams, at 8c. a lb.	1,440 80	
Natural tint, 32 lbs., 32 3/20 reams, at 8c. a lb.	82 24	
Toned wove, 50 lbs., 383 18/20 reams, at 8c. a lb.	1,535 20	
Toned paper, folded, 50 lbs., 99 14/20 reams, at 8c. a lb.	398 80	
Carried forward	5,190 00	155,137 89

Stationery Office Purchases, 1887-88—*Continued.*	$ cts.	$ cts.
Brought forward	5,190 00	155,137 89
Toronto Paper Manufacturing Co., Cornwall, Ont.—		
Toned royal printing, 32 lbs., 52 13/20 reams, at 8c. a lb.	135 52	
Natural tint D D, 50 lbs., 112 reams, at 8c. a lb.	448 00	
		5,773 52
Tower Manufacturing Co., New York—		
Rubber bands, 1,188 gross $852 98; pen holders, 744, $45.11	898 09	
Automatic pencils, 72, $3.40; leads, 144 boxes, $16.20	24 60	
Ink, 1,076, $81.42; fountain pens, 132, $58.50	139 92	
Rulers, 456, $49.67; calendar stands, 24, $9.60	59 27	
Rubber, 65 gross, $87.96; twine-boxes, 24, $5.40	93 36	
Ivory folders, 72, $45; waste-paper baskets, 24, $11.26	56 26	
Mucilage, 360, $47 50; mucilage stands, 192, $47.72	95 22	
Shipping tags, 100,000, $69.94; ink erasers, 24 boxes, $5.40	75 34	
Envelope openers, 36, $9; letter clips, 72, $15	24 00	
Terrace-pins, 300, $18.75; overcharge, $10, refunded	28 75	
Cases, 10, $5.10; 7 items under $4 each, $17.01	22 11	
		1,516 92
Uglow, R., Ottawa—		
Dictionaries, 2, $21.50; stationery case, $7	28 50	
Stylo pen, $3.25; 5 paper weights, $2.75; books, $46.45	52 45	
		80 95
Underwood, J., & Co., New York—		
Carbon sheets: semi, 3,000, $120.55; full, 1,550, $48.57	169 12	
Indelible ribbons, 75, $74.25; ink, 421 quarts and 168 bottles, $188.43	262 68	
		431 80
Union Publishing Co, Ingersoll, Directories, 23		63 00
Virtue & Co., Montreal—		
History of America, 3 vols., $21; Encyclo. Brit., 2 vols., $10		31 00
Virtue, Geo., Toronto, History of America, 8 vols		52 00
Walker, W. H., Ottawa: Pencils—		
Carmine special, 528, $22.50; standards, 134 gross, $683.40	705 90	
Square crayons, 48 gross, $192; universals, 42 gross, $52.50	244 50	
Phonographic, 3 gross, $10.22; pencils, 127 gross, $309.83	320 05	
		1,270 45
Walker, John, & Co., London, Eng.—		
Books, 156, $291.94; atlases, 11, $32.04	323 98	
Chemical News, 9 vols., $20.81; Digest of Cases, 3 copies, $29.20	50 01	
State Trials, 34 vols., $86.50; Phillimore, 4 vols., $23.36	109 86	
Memos., 216, $35.06; diaries, 768, $16.04	51 10	
Blotting paper, 25½ reams, $95.63; imperial linen, 10 reams, $30.33	125 96	
Copying paper, 100 reams, $395.42; section paper, 3 quires, $14.70	410 12	
Papeteries, 575, $214.94; envelopes, 531, 65c	215 59	
Brief-bags, 30, $135.05; office baskets, 342, $137.91	272 96	
Mathematical instruments, 6, $13.87; red tape, 12,144, $460.91	474 78	
Pink tape, 14,112, $32.79; colored ribbon, 60½ gross, $128.68	161 47	
Silk laces, 720, $44.59; taper stands, 36, $17.07	61 66	
Envelope dampers, 72, $11.09; 2 ink bottles and knife, 99c	12 08	
Ink, 50, $24.68; bodkins, 444, $38.93	63 61	
Holders, 252, $25.41; chamois skins, 288, $87.60	113 01	
Indelible pencils, 216, $12.94; fasteners, 25 gross, $3.87	16 81	
Bill cases, 72, $28.43; blotting cases, 2, $3.12	31 55	
Diary cases, 72, $11.09; metallic books, 72, $89.34	100 43	
Reading-glasses, 150, $12.71; agate styles, 12, $1.40	14 11	
Rulers, 144, $4.66; china color-stands, 12, $1.36	6 02	
Bougie-stands, 36, $17.09; taste, 800 cards, $137.89	154 98	
Cases, 27, $61.35; shipping charges, $6.10	67 45	
Postage, $2.70; insurance and stamp, $5.70	8 40	
		2,845 94
Ward, Marcus & Co., London, Eng.—		
Stationery, 200 boxes, containing altogether 25 reams and 25,000 envelopes	177 43	
Packing case	2 43	
		179 86
Waterlow & Sons, London, Eng.—		
Paper, 135 reams, $925.96; parchment, 13 rolls, $152.45	1,078 41	
Despatch-box, $37.90; 9 cases, $23.06; charges, $14.66	75 62	
		1,154 03
Waters, John F., Ottawa, "Water Lily," 24 copies		24 00
Waterston, Geo., & Sons, Edinburgh—		
Wax, 1,405 lbs, $464.46; crown seals, 1,000 boxes, $36.50	500 96	
Parchment, 5 rolls, $97.33; 5 cases, $5.60	102 93	
		603 89
Westerman, B., & Co., New York, 28 books		77 76
Willetts, T. A., Ottawa, Encyclo. Brit., 22 vols. at $6, 22 at $5		242 00
Winnipeg Directory Co., M. and N.-W. Directory, 4 copies		20 00
Carried forward		169,505 01

Stationery Office Purchases, 1887-88—*Continued.*	$ cts.	$ cts.
Brought forward		169,505 01
Winterbottom & Sons, Manchester, Eng.—		
Indestructible cloth, 1,964½ yds	264 92	
Tracing-cloth, 260 rolls, $1,245.50; cases, $12.09	1,257 59	
		1,522 51
Woodburn, A. S., Ottawa—		
Newspaper wrappers, 143,000, $281; index-books, 624, $117.28	398 28	
Ledgers, 22, $39.10; letter-books, 800, $847.14	886 24	
Blank-books, 5,087, $1,722.75; fyle-boards, 2,465, $101.60	1,824 35	
Blue-boards, 250, $17.25; reporters' books, 912, $79.79	97 04	
Scrap-books, 138, $221.60; cutting and ruling, 195 reams, $46.55	268 15	
Slips, 1,000, $7.50; cutting 5 rolls, $8.13	15 63	
Tissue manilla, 3 cases, $48; maps of Ottawa, 2, $12	60 00	
Document cases, 717, $32.89; envelope cases, 3,500, $8.75	41 64	
Blotting-cases, 313, $181.85; paper bags, 5,954, $8.90	190 75	
Directories 108, $216; pads, 501, $20.04	236 04	
6 items under $5 each	14 30	
		4,032 42
Workman & Co., Ottawa, Fairbanks' platform scales, for Commons		25 00
Wostenholm, Geo., & Sons, Sheffield—		
Pocket-knives, 3,102, $1,911.95; desk erasers, 1,248, $287.62	2,199 57	
Scissors, 504, $286.89; 5 cases, and freight, $10.51	297 40	
		2,496 97
Details shown under "Immigration Pamphlets"		5,036 75
Total cheques drawn		182,618 66
Statutes supplied to Departments	519 55	
Payment twice charged under "Immigration"	275 00	
Queen's Printer's Advance Account	187 02	
Lithographing cheques	120 00	
Paper from Inland Revenue stock	11 38	
		1,112 95
Gross expenditure in 1887-88		183,731 61
Stationery on hand, July 1, 1887		28,136 66
Issues of stationery in 1887-88	186,936 84	
Stationery on hand, June 30, 1888	28,118 87	
Profits during 1887-88		3,187 44
	215,055 71	215,055 71
Stationery Office Stock Account:—		
Balance from 1886-87		41,641 83
Decreased stock in Stationery Office	17 79	
Decrease in Queen's Printer's stationery	5,832 24	
Balance carried to 1888-89—		
Stationery Office	28,118 87	
Queen's Printer's stationery	7,325 17	
Late Contractor	347 76	
	41,641 83	41,641 83

CONSOLIDATED FUND REVENUE, 1887-88.	$ cts.	$ cts.
Summary.		
Customs	22,091,681 82	
Chinese Immigration Revenue	14,244 50	
Cullers' Fees	16,827 42	
Casual	243,281 58	
"Canada Gazette"	3,217 07	
Civil Service Examination Fees	1,092 00	
Dominion Steamers	9,163 51	
do Lands	217,083 07	
Excise	6,071,486 86	
Fines, Forfeitures and Seizures	12,291 73	
Fisheries	42,931 12	
Gas Inspection	6,946 65	
Harbor Improvements	15 80	
do Police	21,072 73	
Interest on Investments	932,025 35	
Insurance Superintendence	9,702 14	
Lighthouse and Coast Service	905 00	
Law Stamps	2,462 39	
Mariners' Fund	41,669 64	
Militia	20,719 52	
Marine Hospitals	2,051 92	
Modus Vivendi	2,067 00	
Ordnance Lands	36,239 88	
Post Office	2,379,241 57	
Public Works	388,537 41	
Premium, Discount and Exchange	47,016 07	
Penitentiaries	9,645 00	
Railways	3,167,563 83	
Steamboat Inspection	12,550 14	
Superannuation	62,967 43	
Supreme Court Reports	3,952 99	
Weights and Measures	37,810 39	
		35,908,463 53

CONSOLIDATED FUND REVENUE, 1887-88.

Department.	Class of Revenue.	Statement No.	$ cts.	$ cts.
Customs	Customs	1	22,091,681 82	
	Crown Seizures, Customs	2	5,291 85	
	Chinese Immigration Revenue	3	14,244 50	
	Harbor Improvements	4	15 80	
	Casual Revenue	5	138 73	
				22,111,372 70
Inland Revenue	Excise	6	6,071,486 86	
	Crown Seizures, Excise	7	5,195 58	
	Revenue from Public Works	8	359,356 79	
	Minor Public Works	9	1,125 00	
	Cullers' Fees	10	16,827 42	
	Weights and Measures	11	37,810 39	
	Gas Inspection	12	6,946 65	
	Law Stamps	13	2,462 39	
	Casual Revenue	14	221 00	
				6,501,432 08
Post Office	Post Office	15	2,379,241 57	
	Casual Revenue	16	3 39	
				2,379,244 96
Railways and Canals	Intercolonial Ry	17	2,912,783 85	
	do Windsor Branch	18	24,553 55	
	Prince Edward Island Ry	19	158,363 62	
	Eastern Extension Ry	20	70,552 20	
	Carleton Branch Ry	21	1,310 61	
	Hire of Scows and Pumps	22	2,586 91	
	Casual Revenue	23	1,065 00	
				3,171,215 74
Finance	Superannuation	24	62,967 43	
	Interest on Investments	25	932,025 35	
	Premium, Discount and Exchange	26	47,016 07	
	Insurance Superintendence	27	9,702 14	
	Profits on Silver and Copper Coinage	28	75,826 08	
	Fines	29	100 00	
	Casual Revenue	30	3,451 36	
				1,131,088 43
Public Works	Telegraph Revenue	31	15,797 86	
	Earnings of Dredges	32	408 59	
	Esquimalt Graving Dock	33	5,337 46	
	Casual Revenue	34	40,627 74	
				62,171 65
Marine	Steamboat Inspection	35	12,550 14	
	Mariners' Fund	36	41,669 64	
	Harbor Police	37	21,072 73	
	Lighthouse and Coast Service	38	905 00	
	Marine Hospitals	39	2,051 92	
	Dominion Steamers	40	9,163 51	
	Wharfs and Piers	41	4,016 25	
	Harbors	42	147 80	
	Examination of Masters and Mates	43	3,220 50	
	Sable Island Sales	44	739 19	
	Ship Registry Inspection	45	72 48	
	Sales of Shipping Forms	46	138 93	
	Sales of Old Materials	47	1,895 96	
	Wages of Deceased Seamen	48	43 22	
	Fees, Shipping Office, Quebec	49	639 45	
	Fines and Casual Revenue	50	2,870 12	
				101,196 84
Fisheries	Fisheries	51	42,931 12	
	Modus vivendi	52	2,067 00	
	Casual Revenue	53	414 97	
				45,413 09
	Carried forward			35,5[illegible],135 49

CONSOLIDATED FUND REVENUE, 1887–88—*Concluded.*

Department.	Class of Revenue.	Statement No.	$ cts.	$ cts.
	Brought forward	.....	.....	35,503,135 49
Agriculture	Patent Fees	54	63,796 40	
	Trade Marks	55	8,398 53	
	Cattle Inspection	56	451 52	
	Casual Revenue	57	1,804 95	
				74,451 40
Interior	Dominion Lands	58	217,083 07	
	Ordnance Lands	59	36,239 88	
	Registration Fees, N.-W. T.	60	7,212 02	
	Fines, N.-W. T.	61	1,267 05	
	Casual Revenue	62	372 79	
				262,174 81
Militia and Defence	Militia	63	20,719 52	
	Casual Revenue	64	2,406 91	
				23,126 43
Justice	Penitentiaries	65	9,645 00	
	Supreme Court Reports	66	3,952 99	
	Fines	67	387 25	
	Casual Revenue	68	216 19	
				14,201 43
Secretary of State	Fees on Commissions and Passports	69	5,187 15	
	Civil Service Examination Fees	70	1,092 00	
	Casual Revenue	71	100 00	
				6,379 15
Public Printing and Stationery	Canada Gazette	72	3,217 07	
	Sale of Statutes	73	2,998 11	
	Profits of Stationery	74	3,187 44	
	Casual Revenue	75	178 33	
				9,580 95
Indian Affairs	Casual Revenue	76	.....	1,970 98
House of Commons	Printing Private Bills	77	.....	10,259 03
Sundry Departments	Outstanding Cheques	78	.....	3,183 86
				35,908,463 53

CUSTOMS REVENUE, 1887-88.

——	Gross Receipts.	Refunds.	Net Revenue.
Customs Revenue.	$ cts.	$ cts.	$ cts.
Ontario ..... (A)	7,636,946 13	61,699 48	7,575,246 65
Quebec ..... (B)	9,551,147 22	16,396 00	9,534,751 22
New Brunswick ..... (C)	1,438,762 68	4,802 16	1,433,960 52
Nova Scotia ..... (D)	2,134,484 90	46,181 53	2,088,303 37
Manitoba ..... (E)	457,866 99	4,185 98	453,681 01
British Columbia ..... (F)	864,773 72	5,320 67	859,453 05
North-West Territories ..... (G)	11,997 70	.....	11,997 70
Prince Edward Island ..... (H)	168,839 30	1,236 59	167,602 71
	22,264,818 64	(J) 139,822 41	22,124,996 23
LESS—Bounty on Pig Iron—			
Quebec	.....	6,970 26	
Nova Scotia	.....	26,344 15	
			(K) 33,314 41
			22,091,681 82
(A) *Ontario*—			
Amherstburg	11,410 77	5 00	11,405 77
Belleville	56,158 23	139 81	56,018 42
Berlin	45,502 77	52 51	45,450 26
Brantford	108,459 24	559 03	107,900 21
Brighton	1,341 24	.....	1,341 24
Brockville	82,199 87	147 26	82,052 61
Chatham	25,959 64	22 05	25,937 59
Clifton	164,326 98	1,362 69	162,964 29
Cobourg	19,377 31	38 05	19,339 26
Colborne	2,420 26	.....	2,420 26
Collingwood	25,634 39	4,554 01	21,080 38
Cornwall	23,887 39	200 58	23,686 81
Cramahe	1,081 04	.....	1,081 04
Darlington	10,161 61	29 20	10,132 41
Deseronto	10,675 23	3 40	10,671 83
Dover	19,813 66	30 00	19,783 66
Dundas	20,405 30	17 60	20,387 70
Dunnville	6,431 35	.....	6,431 35
Fort Erie	172,371 21	92 35	172,278 86
Galt	34,293 64	395 72	33,897 92
Gananoque	36,084 88	549 50	35,535 38
Goderich	8,431 37	49 50	8,381 87
Guelph	66,249 75	3,288 15	62,961 60
Hamilton	735,223 61	2,091 15	733,132 46
Hope	16,234 42	5 05	16,229 37
Kincardine	6,829 33	465 00	6,364 33
Kingston	173,244 07	387 89	172,856 18
Kingsville	1,537 96	.....	1,537 96
Lindsay	10,973 21	42 20	10,931 01
London	527,292 36	1,528 78	525,763 58
Morrisburg	7,590 09	1,251 82	6,338 27
Napanee	5,247 55	6 90	5,240 65
Niagara	1,860 63	.....	1,860 63
Oakville	2,228 67	.....	2,228 67
Oshawa	17,970 81	12 25	17,958 56
Ottawa	351,000 39	2,009 05	348,991 34
Owen Sound	8,503 97	195 55	8,308 42
Paris	16,426 63	8 85	16,417 78
Penetanguishene	20,856 55	.....	20,856 55
Peterborough	37,483 34	159 35	37,323 99
Picton	10,707 76	41 50	10,666 26
Port Arthur	85,665 80	258 55	85,407 25
Prescott	61,636 91	58 82	61,578 09
Carried forward	3,051,191 19	20,059 12	3,031,032 07

CUSTOMS REVENUE, 1887-88—*Continued*

——	Gross Receipts.	Refunds.	Net Revenue.
	$ cts.	$ cts.	$ cts.
Brought forward	3,051,191 19	20,059 12	3,031,132 07
Customs Revenue—*Continued.*			
(A) *Ontario*—Continued.			
St. Catharines	90,787 45	3,829 26	86,958 19
St. Thomas	73,986 07	805 79	73,180 28
Sarnia	78,331 71	22 55	78,309 16
Saugeen	533 70	.....	533 70
Sault Ste. Marie	29,911 11	.....	29,911 11
Stratford	62,259 92	1,681 28	60,578 64
Toronto	3,969,785 77	19,336 12	3,950,449 65
Trenton	11,462 15	27 95	11,434 20
Wallaceburg	2,890 65	.....	2,890 65
Whitby	6,620 70	107 35	6,513 35
Windsor	195,233 66	14,326 33	180,907 33
Woodstock	63,952 05	1,503 73	62,448 32
	7,636,946 13	61,699 48	7,575,246 65
(B) *Quebec:*—			
Clarenceville	606 68	.....	606 68
Coaticook	31,092 96	49 00	31,043 96
Dundee	699 90	.....	699 90
Frelighsburg	499 97	.....	499 97
Gaspé	2,463 01	1 95	2,461 06
Hemmingford	1,792 91	.....	1,792 91
Lacolle	1,089 37	.....	1,089 37
Magdalen Islands	4 28	.....	4 28
Montreal	8,553,024 00	12,826 32	8,540,197 68
New Carlisle	6,932 28	25 56	6,906 72
Percé	1,545 39	20 79	1,524 60
Potton	7,698 37	0 20	7,698 17
Quebec	734,718 35	2,911 75	731,806 60
Rimouski	2,489 82	.....	2,489 82
Russelltown	758 27	.....	758 27
St. Armand	4,567 57	84 32	4,483 25
St. Hyacinthe	25,540 54	13 55	25,526 99
St. Johns	34,647 97	295 20	34,352 77
Sherbrooke	73,988 40	64 21	73,924 19
Sorel	5,312 87	13 16	5,299 71
Stanstead	20,587 84	3 00	20,584 84
Sutton	25,036 74	22 50	25,014 24
Three Rivers	16,049 73	64 49	15,985 24
	9,551,147 22	16,396 00	9,534,751 22
(C) *New Brunswick:*—			
Bathurst	5,393 75	15 00	5,378 75
Caraquet	235 93	31 61	204 32
Chatham	10,555 98	60 78	10,495 20
Dalhousie	4,497 03	.....	4,497 03
Dorchester	1,949 70	148 89	1,800 81
Fredericton	47,542 00	331 22	47,210 78
Hillsboro'	1,313 42	.....	1,313 42
Moncton	404,954 18	45 21	404,908 97
Newcastle	8,449 48	34 85	8,414 63
Richibucto	3,233 49	27 45	3,206 04
Sackville	5,802 15	0 30	5,801 85
Shippegan	622 82	.....	622 82
St. Andrews	28,649 31	6 90	28,642 41
St. John	836,329 77	4,046 50	832,283 27
St. Stephen	55,343 25	2 70	55,340 55
Woodstock	23,890 42	50 75	23,839 67
	1,438,762 68	4,802 16	1,433,960 52

CUSTOMS REVENUE, 1887-88.—*Continued.*

——	Gross Receipts.	Refunds.	Net Revenue.
Customs Revenue—*Continued.*	$ cts.	$ cts.	$ cts.
(D) *Nova Scotia* :—			
Amherst	33,021 96	98 85	32,923 11
Annapolis	13,604 49	67 00	13,537 49
Antigonish	13,745 19	.....	13,745 19
Arichat	1,930 32	73 59	1,856 73
Baddeck	1,273 73	.....	1,273 73
Barrington	2,922 59	.....	2,922 59
Bridgetown	6,444 31	2,529 00	3,915 31
Cornwallis	18,635 75	3,241 43	15,394 32
Digby	5,971 77	96 70	5,875 07
Guysboro'	1,713 85	.....	1,713 85
Halifax	1,691,814 22	20,560 29	1,671,253 93
Liverpool	7,556 58	201 71	7,354 87
Lockeport	4,630 39	.....	4,630 39
Londonderry	11,839 44	.....	11,839 44
Lunenburg	14,622 67	1,680 13	12,942 54
Margaretsville	878 10	.....	878 10
North Sydney	29,843 60	21 28	29,822 32
Parrsboro'	3,240 99	1,535 95	1,705 04
Pictou	71,741 42	548 27	71,193 15
Port Hawkesbury	4,740 85	251 46	4,489 39
Port Hood	402 05	.....	402 05
Port Medway	185 19	64 74	120 45
Shelburne	3,155 22	1,101 63	2,053 59
Sydney	5,751 61	122 74	5,628 87
Truro	77,522 02	103 38	77,418 64
Weymouth	10,498 85	172 21	10,326 64
Windsor	15,190 21	12,990 34	2,199 87
Yarmouth	81,607 53	720 83	80,886 70
	2,134,484 90	46,181 53	2,088,303 37
(E) *Manitoba* :—			
Emerson	12 571 60	46 50	12,525 10
Winnipeg	445,295 39	4,139 48	441,155 91
	457,866 99	4,185 98	453,681 01
(F) *British Columbia* :—			
Nanaimo	41,832 13	64 30	41,767 83
New Westminster	20,935 64	.....	20,935 64
Vancouver	50,775 65	68 15	50,707 50
Victoria	751,230 30	5,188 22	746,042 08
	864,773 72	5,320 67	859,453 05
(G) *North-West Territories* :—			
Fort McLeod	9,089 57	.....	9,089 57
Fort Walsh	2,908 13	.....	2,908 13
	11,997 70	.....	11,997 70
(H) *Prince Edward Island* :—			
Charlottetown	148,844 45	1,194 54	147,649 91
Summerside	19,994 85	42 05	19,952 80
	168,839 30	1,236 59	167,602 71
(J) *Refunds* :—			
Overcharges, errors, wrong classification, depreciation arising from damages, leakage and decay	.....	54,017 11	
On goods purchased previous to 13th May, 1887	.....	21,848 39	
Carried forward	.....	75,865 50	.....

CUSTOMS REVENUE, 1887--88.—*Concluded.*

——	Gross Receipts.	Refunds.	Net Revenue.
Customs Revenue.	$ cts.	$ cts.	$ cts.
Brought forward		75,865 50	
(J) *Refunds*—Continued :—			
On goods re-exported		14,281 61	
On material used in manufacture of goods exported		15,005 26	
Drawback on ships' materials		15,213 22	
On goods imported for the army and navy		13,850 02	
Miscellaneous refunds not coming under the above classification		5,606 80	
			139,822 41
(K) *Bounty on Pig Iron* :—			
Steel Co., Canada, Londonderry, in liquidation		18,642 62	
Londonderry Iron Co., Limited		7,701 53	
John McDougall & Co., Montreal		5,756 25	
Geo. McDougall, Three Rivers		1,214 01	
			33,314 41

Customs Department Revenue—Crown Seizures—Customs.

Summary.		$ cts.
Distribution of seizures—		
To seizing officers	B	41,348 20
To informants	B	16,480 10
To collectors	B	517 34
Refunds of seizures	C	26,088 78
Legal expenses	D	5,255 79
General expenses	E	3,363 69
		93,053 90
Gross receipts from seizures	A	98,345 75
Net seizures revenue		5,291 85

A.—Gross Receipts.

		$ cts.
Ontario	1	28,110 67
Quebec	2	12,073 19
New Brunswick	3	3,193 48
Nova Scotia	4	2,839 97
Manitoba	5	1,323 50
British Columbia	6	5,689 44
Prince Edward Island	7	30 00
Special agents		17,905 16
Financial inspector		27,050 34
Fishery officers		130 00
		98,345 75

1.—Ontario.

	$ cts.
Amherstburg	1,237 00
Brockville	57 94
Clifton	1,962 25
Colborne	20 00
Cornwall	116 80
Fort Erie	893 54
Galt	12 00
Gananoque	61 25
Guelph	5,661 77
Hamilton	1,699 47
Kincardine	20 00
Kingston	1,497 10
London	411 39
Morrisburg	126 21
Napanee	171 00
Niagara	570 78
Ottawa	3,167 70
Penetanguishene	400 00
Prescott	245 08
Sarnia	948 60
Sault Ste. Marie	947 38
Stratford	1,000 00
Toronto	2,915 39
Whitby	5 00
Windsor	1,963 02
Woodstock	2,000 00
	28,110 67

2.—Quebec.

	$ cts.
Clarenceville	63 83
Coaticook	110 76
Dundee	76 63
Hemmingford	221 86
Lacolle	3 15
Montreal	7,988 32
Potton	570 44
Quebec	438 80
Rimouski	1,221 51
Russelltown	223 86
St. Armand	1 95
St. Hyacinthe	283 05
Sherbrooke	9 63
Stanstead	210 91
Sutton	398 49
Three Rivers	250 00
	12,073 19

3.—New Brunswick.

	$ cts.
Chatham	456 22
Fredericton	39 15
Moncton	65 16
Newcastle	245 54
St. Andrews	173 16
St. John	544 59
St. Stephen	1,059 93
Woodstock	609 73
	3,193 48

4.—Nova Scotia.

	$ cts.
Arichat	203 35
Barrington	10 00
Cornwallis	1,169 00
Guysboro'	152 85
Halifax	86 01
Lunenburg	2 56
Margaretsville	50 00
Pictou	46 00
Port Hawkesbury	43 00
Shelburne	400 00
Weymouth	400 00
Yarmouth	277 20
	2,839 97

5.—Manitoba.

	$ cts.
Winnipeg	1,323 50

6.—British Columbia.

	$ cts.
Nanaimo	502 50
Vancouver	121 00
Victoria	5,065 94
	5,689 44

7.—Prince Edward Island.

	$ cts.
Charlottetown	30 00

2.—Crown Seizures—Customs.	Net Proceeds.	Paid to Seizing Officers.	Paid to Officers for Informers.	Collectors' Commission.
B.—Distribution of Seizures.	$ cts.	$ cts.	$ cts.	$ cts.
Amherstburg, Ont.	509 50	169 85	169 85	1 25
Arichat, N.S.	61 86	41 24	.....	.....
Brockville, Ont.	526 50	185 92	174 56	.....
Charlottetown, P.E.I.	240 03	87 94	.....	12 82
Clifton, Ont.	786 60	498 04	26 72	34 46
Cornwall, Ont.	272 93	90 96	77 46	0 70
Clarenceville, Que.	63 83	21 28	.....	.....
Cornwallis N.S.	420 00	140 00	140 00	.....
Chatham, N.B.	456 22	152 07	152 07	.....
Emerson, Man.	223 60	86 30	74 53	.....
Fort MacLeod, N.W.T.	2,983 50	994 50	994 50	227 50
Fort Erie, Ont.	1,295 64	849 71	14 09	72 74
Fredericton, N.B.	53 40	17 80	10 83	.....
Gananoque, Ont.	166 33	55 43	31 26	1 19
Guelph do	1,841 30	1,232 58	.....	.....
Hamilton do	1,527 39	626 90	.....	.....
Halifax, N.S.	442 49	280 07	19 49	.....
Hemmingford, Que.	96 56	32 18	32 18	2 50
Kingston, Ont.	172 36	106 98	8 48	3 08
Kincardine, Ont.	20 00	6 67	.....	.....
London do	441 03	288 43	.....	.....
Montreal	13,963 93	6,487 63	2,821 67	.....
Morrisburg, Ont.	223 73	74 58	74 58	10 42
Moncton, N.B.	62 43	35 74	4 15	1 94
New Westminster, B.C.	339 25	209 48	16 66	.....
Napanee, Ont.	50 00	25 00	.....	.....
Newcastle, N.B.	245 54	81 85	81 85	.....
Niagara, Ont.	458 38	169 47	3 09	29 98
Ottawa do	16 55	11 04	.....	.....
Port Hawkesbury, N.S.	250 00	83 33	83 33	.....
Prescott, Ont.	25 20	10 30	6 50	.....
Potton, Que.	309 94	103 31	103 31	13 75
Pictou, N.S.	67 11	22 37	22 37	1 23
Quebec	1,250 90	450 29	384 00	.....
Russeltown, Que.	413 19	137 75	108 02	.....
St. Thomas, Ont.	366 21	141 27	106 14	14 50
St. John, N.B.	628 42	259 79	115 68	.....
St. Armand, Que.	90 08	40 54	16 98	1 86
Stratford, Ont.	90 15	62 01	.....	.....
Sarnia do	548 60	185 72	180 02	.....
Sackville, N.B.	7 79	3 89	3 90	0 41
St. Stephen do	1,369 66	652 41	244 23	1 50
Toronto, Ont.	4,692 66	2,858 02	270 38	.....
Victoria, B.C.	15,302 72	8,441 66	133 33	.....
Windsor, Ont.	4,173 57	2,369 73	387 67	37 93
Winnipeg, Man.	325 45	111 80	97 61	.....
Woodstock, Ont.	4,591 90	3,061 26	.....	.....
do N.B.	451 62	150 54	150 54	23 83
Financial Inspector	15,566 12	5,188 70	5,188 70	.....
Special Agents	11,854 86	3,953 87	3,949 37	23 75
Total	90,337 03	41,348 20	16,480 10	517 34

Customs Department Revenue—Crown Seizures—Customs.

B.—Seizing Officers.	$ cts.
Amherstburg, Ont.—	
Brown, J	7 92
Caldwell, W	38 59
Gott, G	123 34
Arichat, N. S.—	
Curless, C	41 24
Brockville, Ont.—	
Easton, G	9 50
Simpson, D	2 48
Stayner, T. A	103 64
Stewart, A	65 27
Thompson, H	1 86
Turington, S. J	3 17
Charlottetown, P. E. I.—	
Curtis, J. F	48 35
Foley, M	39 59
Clifton, Ont.—	
Brown, Jas	15 96
Culhane, P	15 32
Cannon, J. H	31 86
Flynn, J. J	108 19
Harvey, T. B	17 14
House, W. H	39 47
Keller, C. F. D	39 47
McGovern, J	1 25
McKenzie, C. J	122 58
Parker, W. M	1 00
Richardson, R. W	28 50
Rogers, H. B	23 45
Warren, R. G	28 57
Wills, J	25 28
Cornwall, Ont.—	
Crites, G	77 46
McMillan, A. V	13 50
Clarenceville, Que.—	
Clark, G. N	21 28
Cornwallis, N. S.—	
Rand, F. C	140 00
Chatham, N. B.—	
Anderson, W	40 13
Connors, W. T	40 13
Crimmen, T	31 67
Ferguson, D	8 47
Wheeler, P. B	31 67
Emerson, Man.—	
Mills, Wm	29 25
Phillips, E. D	11 77
Phillips, A. F. E	45 28
Fort McLeod, N. W. T.—	
Allan, W. Cox	994 50
Fort Erie, Ont.—	
Crysler, J. A	1 70
Lewis, C. W	417 18
Newbigging, T. L	0 63
Treble, C	4 04
Warren, R. G	426 16
Fredericton, N. B.—	
Winter, H. G	17 80
Gananoque, Ont.—	
Ormiston, J	55 43
Guelph, Ont.—	
Heffernan, T. A	500 32
Hutton, E. H	495 82
McNamara, M	236 44
Hamilton, Ont.—	
McKenzie, A. I	250 60
Murray, H	228 17
Carried forward	5,102 39

	$ cts
Brought forward	5,102 39
Thomson, J	74 07
Wyllie, A. A	74 06
Halifax, N. S.—	
Beckwith, R. N	17 55
Blackwood, D	71 68
Eckersley, J	21 54
Keating, M. E	9 05
Kelly, A	45 36
Morris, J. G	4 20
Trider, H. W	45 36
Woodill, F. B	65 33
Hemmingford, Que.—	
Clark, G. N	3 12
Kingsbury, W. C	17 28
Roberts, A	11 78
Kingston, Ont.—	
Briggs, G. W	20 43
Driver, T	16 54
Hamilton, C	19 09
Joslin, A	0 38
Kidd, J	4 75
McMillan, J	3 93
Meagher, T	20 43
Shaw, A	21 43
Kincardine, Ont.—	
Williamson, A. M	6 67
London, Ont.—	
Siddons, J	4 58
Sutherland, G. D	283 85
Montreal, Que.—	
Ambrose, J. D. L	1,360 83
Béliveau, J. E	5 00
Belliveau, H	13 52
Boyer, R	190 33
Brossard, T	23 01
Coallier, J B	190 34
Faulkner, G	22 99
Girard, A	1,307 75
Hachette, J	175 63
Hilton, J. F	41 32
Jokisch, H	712 02
Lanthier, A	34 26
Leduc, D	23 73
Lewis, J	380 67
Mercier, E	88 01
Moir, A	175 63
Morrison, J	11 46
O'Hara, W. J	1,641 07
Roberts, A	10 17
Roger, R	23 73
Stevenson, J	46 00
Tidmarsh, S	10 76
Morrisburg, Ont.—	
Bellamy, S. J	74 58
Moncton, N.B.—	
Binney, I. W	0 92
McQueen, A	12 63
Rayworth, J. S	14 98
Robidoux, F	5 07
Siam, W	2 14
New Westminster, B.C.—	
Chambeill, H. D	44 44
Clute, J. S	90 85
Grant, Peter	74 19
Napanee, Ont.—	
Elliott, G. M	25 00
Carried forward	12,797 28

CUSTOMS DEPARTMENT REVENUE—CROWN SEIZURES—CUSTOMS.—*Con.*

B.—Seizing Officers—*Continued.*	$ cts.
Brought forward	12,797 28
Newcastle, N.B.—	
Wheeler, P.	81 85
Niagara, Ont.—	
Kirby, W	33 34
Thompson, C. H.	7 84
Walker, J	128 29
Ottawa, Ont.—	
McGovern, J. J	5 52
Patterson, T	5 52
Port Hawkesbury, N.S.—	
Bourinot, J. C	83 33
Prescott, Ont.—	
Bellamy, S. J	8 40
Hollingsworth, S.	1 90
Potton, Ont.—	
Mooney, A. A	71 64
Peabody, A.	31 67
Pictou, N.S.—	
Connell, W	3 52
Russell, J. A.	18 85
Quebec, Que.—	
Bolger, M. K.	166 67
Bouchard, J.	41 51
Dion, A. V.	12 10
Dion, J. B	1 16
Dion, E. B	19 46
Martineau, F.	0 23
McMichael, S. W	209 16
Russeltown, Que.—	
Boyd, S	64 41
Rogers, R	73 34
St. Armand, Que.—	
Brosseau, J	5 89
Guy, G. J. W	2 53
Hubbard, W	21 03
Luke, P. E.	5 20
Thérien, E. S.	5 89
St. John, N. B.—	
Atchison, A.	33 33
Cochran, J.	26 22
Connolly, J. G.	0 72
Fulton, R	5 22
Gerow, S. E.	60 33
McBeath, A	0 72
McKay, J	67 24
Price, G.	52 66
Sheraton, R.	13 35
St. Thomas, Ont.—	
Dunham, E. A	17 57
Finlay, J. T. C.	7 28
King, J. D.	89 67
Payne, M.	17 68
Smellie, J. R.	9 07
St Stephen N. B.—	
Bixby, J. P	6 33
Bonness, J. D	79 17
Gallagher, F.	10 58
Grimmer, W. H.	6 33
McAdam, H.	13 94
Shaughnessy, J	536 06
Stratford, Ont.—	
Ellison, Estate of J. L	5 00
Hamilton, J.	33 16
Heffernan, T. A	7 18
Thomson, J	16 67
Carried forward	15,023 01

	$ cts.
Brought forward	19,023 01
Sarnia, Ont.—	
Collier, J. C	37 13
Deming, H. V.	25 37
Matheson, G. N	92 14
McLagan, J.	28 23
McVicar, A. F	2 85
Sackville, N.B.—	
Milner, W. C.	3 89
Toronto, Ont.—	
Baker, C.	587 28
Blackwood, T. F	205 17
Byers, H	8 68
Campbell, R. P	125 60
Douglas, J	321 41
Griffith, W.	33 33
Lloyd, F.	3 50
McCaw, H.	210 13
McLean, T	351 80
McMichael, S. W	95 53
Miller, J. G	44 98
Sargent, T.	812 82
Scott, A	57 79
Victoria, B.C.—	
Frye, G.	1,529 01
Hunter, R.	457 11
Milne, A. R.	5,955 54
Newbury, J. C.	500 00
Windsor, Ont.—	
Baby, W. L	4 98
Beers, J. M.	5 70
Benson, W.	800 11
Bevis, J. M.	49 22
Brassard, D	1 05
Bushell, W. C.	71 05
Cowan, M.	573 25
Drouillard, A.	381 65
Fraser, J. M.	2 66
Hanrahan, P.	86 51
Kent, M. F	49 64
Laing, J. W.	284 17
McGlashan, D. L.	24 45
McMichael, S. W.	27 45
Morton, W.	1 44
Rhéaume, J. L.	6 40
Winnipeg, Man.—	
Clarke, T.	14 19
Rowe, A.	80 95
Smith, W. W.	16 66
Woodstock, Ont.—	
Banting, C.	1,280 63
McMichael, S. W.	500 00
Van Ingen, W. H.	1,280 63
Woodstock, N.B.—	
Bedell, G. A.	12 38
Babin, P. A.	30 59
Daigle, F.	3 17
Gallagher, F.	21 05
Robinson, G.	21 05
Scholey, H. T.	9 67
Violette, F.	52 63
Financial Inspector—	
McMichael, S. W.	5,188 70
Special Agents—	
Bonness, J. D.	762 36
Curless, C.	10 45
Carried forward	38,167 14

Customs Department Revenue—Crown Seizures—Customs.—*Con.*

B.—Seizing Officers—*Con.*	$ cts.
Brought forward	38,167 14
Special Agents—	
Drouillard, A.	262 88
Grose, J. A.	325 65
Grose, J.	1,576 58
McLaren, J. S.	179 30
O'Keefe, P. J.	641 41
Power, J. B.	114 40
Watters, A. L.	80 84
	41,348 20
Paid for Informers.	
Amherstburg, Ont.—	
Bailey, H. A.	58 34
Gott, G.	15 84
Matheson, G. M.	95 67
Brockville, Ont.—	
Simpson, D.	2 48
Stayner, T. A.	103 64
Stewart, A.	65 27
Turington, S. J.	3 17
Clifton, Ont.—	
McGovern, J.	1 25
Warren, R. G.	25 47
Cornwall, Ont.—	
Crites, G.	77 46
Cornwallis, N.S.—	
Cleveland, G. N.	140 00
Chatham, N.B.—	
Ferguson, D.	152 07
Emerson, Man.—	
Mills, W.	45 28
Phillips, A. F. E.	29 25
Fort McLeod, N.W.T.—	
Allan, W. C.	994 50
Fort Erie, Ont.—	
Brookfield, E. W.	4 04
Lewis, C. W.	1 19
Warren, R. G.	8 86
Fredericton, N.B.—	
Winter, H. G.	10 83
Gananoque, Ont.—	
Ormeston, J.	31 26
Halifax, N.S.—	
Beckwith, R. N.	2 79
Eckersley, J.	16 70
Hemmingford, Que.—	
Kingsbury, W. C.	20 40
Roberts, A.	11 78
Kingston, Ont.—	
Gross, J. A.	1 71
McCorkell, A.	6 33
Shaw, A.	0 44
Montreal, Que.—	
Girard, A.	1,307 75
Jokish, H.	1,493 59
Morrisburg, Ont.—	
Bellamy, S. J.	74 58
Moncton, N.B.—	
Binney, J. W.	4 15
New Westminster, B.C.—	
Armstrong, W. G.	16 66
Newcastle, N.B.—	
Crimmen, T.	81 85
Carried forward	4,904 60

	$ cts.
Brought forward	4,904 60
Niagara, Ont.—	
Kirby W.	3 09
Port Hawkesbury, N.S.—	
Bourinot, J. C.	83 33
Prescott, Ont.—	
Bellamy, S. J.	6 50
Potton, Que.—	
Mooney, A. A.	71 64
Peabody, S. B.	19 00
Peabody, A.	12 67
Pictou, N.S.—	
Campbell, G. J.	22 37
Quebec, Que.—	
Beaudet, P. H.	41 51
McMichael, S. W.	209 16
Morrison, P.	133 33
Russeltown, Que.—	
Boyd, S.	34 68
Rodgers, R.	73 34
St. Thomas, Ont.—	
King, J.	77 39
McMichael, S. W.	3 79
Payne, M.	17 68
Smellie, J. R.	7 28
St. John, N.B.—	
Cochran, J.	33 33
Connolly, J. G.	0 72
Doherty, W.	10 00
Foley, M.	35 16
Hutton, S.	5 22
Spear, T. Z.	15 25
Ward, A.	16 00
St. Armand, Que.—	
Luke, P. E.	5 20
Thérien, E. S.	11 78
St. Stephen, N.B.—	
Bonness, J. D.	79 17
Gallagher, F.	10 58
McAdam, H.	19 95
Shaughnessy, J.	134 53
Sarnia, Ont.—	
Matheson, G. N.	180 02
Sackville, N.B.—	
Informer	3 90
Toronto, Ont.—	
Hurst, J.	125 60
Informer	29 20
Reid, J.	115 58
Victoria, B.C.—	
Urquhart, D.	133 33
Windsor, Ont.—	
Beers, J. M.	2 87
Benson, W.	166 05
Brossard, D.	1 05
Bushell, W.	0 69
Drouillard, A.	179 48
Hanrahan, P.	7 22
McGlashan, D. L.	2 86
McMichael, S. W.	27 45
Winnipeg, Man.—	
Ingram, J.	80 95
Seymour, H.	8 33
Smith, W. W.	8 33
Woodstock, N.B.—	
Bedell, G. A.	12 38
Bobin, P. A.	30 59
Carried forward	7,214 13

CUSTOMS DEPARTMENT REVENUE—CROWN SEIZURES—CUSTOMS—*Con.*

Paid for Informers—*Continued.*	$ cts.		$ cts.
Brought forward	7,214 13	Brought forward	14,086 98
Woodstock, N.B.—		Bonness, J. D	941 66
Daigle, F	3 17	Curless, C	10 45
Gallagher, F	42 10	Drouillard, A	194 60
Scholey, H. T	9 67	Grose, J. A	322 72
Violette, F	52 63	Grove, J. A	66 71
Financial Inspector—		O'Keefe, P. J	641 41
McMichael, S. W	5,188 70	Power, J. B	114 40
Special Agents—		Roberts, A	20 33
Belton, F. S	1,576 58	Watters, A. L	80 84
Carried forward	15,086 98		16,480 10

Port.	Crown Seizures—Customs.	Seizure.	Amount.
	(C) **Refund of Deposits or Fines.**		$ cts.
Amherstburg, Ont.	John Donnelly	Seizure No. 62	36 25
do	Peter Marance	do 63	6 25
do	W. J. Lynn	do 66	285 00
do	Mackinaw Lumber Co.	Tug "Sangatuck"	200 00
do	John Demoss, jun.	do "Bob Anderson"	375 00
Arichat, N.S.	John M. Kemp	Schr. "Pearl Nelson"	200 00
Clifton, Ont.	Lottie & Minnie Baker	Seizure No. 131	121 40
do	Chas. Roos	do 143	7 80
Cornwallis, N.S.	A. G. O'Brien	do 24	375 00
do	Hy. Mapplebeck		400 00
Fort Erie, Ont.	Mary A. Holloway	Barge "Hawk"	3,298 62
do	A. McAlpine	do "Enritta King	601 57
do	P. W. Anthony	Seizure No. 209	56 25
do	Wm. F. Knodd	do 213	29 95
do	John Bethune	do 201	89 25
Fort McLeod, N.W.T.	Howell & Judd	do 3812–2	57 84
Frelighsburg, Que	A. J. Beebe	do Aug., 1883	74 03
Guelph, Ont.		do No. 20	570 00
do	D. Fisher	do 4202–23	391 25
do	Kennedy & Bunston	do 4201–22	1,156 00
Halifax, N.S.	Jas. Eisenhaur & Co.	Schr. "Scylla"	400 00
Hamilton, Ont.	F. E. Moody	P. E. 2842	6 95
Hemmingford, Que.	D. Lefebvre	Seizure No. 46	16 34
Kingston, Ont.	G. M. Scott	do 107	29 70
Lacolle, Que.	Hy. Haycroft	P. E. 94–11	3 15
Montreal, Que.	Jas. Walker & Co.	P. E. 56410	24 75
do	H. Lock	Seizure No. 507	500 00
Morrisburg, Ont.	Wm. Grindleton	do 98	184 55
do	John Clark	do 99	42 50
Napanee, Ont.	C. F. Gildersleeve	Str. "Hero"	100 00
Nanaimo, B.C.	Canadian Pacific Railway	S.S. "Sardonyx"	400 00
Ottawa, Ont.	Dontigny & Hughton		1,642 83
Port Hawkesbury, N.S.	J. A. S. Steel	Schr. "A. R. Crittinden"	375 00
do	Oakes & Foster	do "Howard Holbrook"	359 54
Penetanguishene, Ont.	S. A. Murphy	do "Johnson"	200 00
Parrsboro', N.S.	P. S. Blake	do "Star"	400 00
Potton, Que.	A. C. White	Seizure No. 18316	29 00
do	J. W. Blanchard	do 107	125 00
do	J. B. Jones	do 110	75 00
do	Mrs. R. D. Bonett	do 112	60 00
Prescott, Ont.	M. Keachie	do 111	18 00
Stanstead, Que.	C. H. McNeil	do 123	200 00
Sault Ste. Marie, Ont.	Chas. Cameron	Str. "Northern Belle"	300 00
St. John, N.B.	John Fisher	Schr. "Lottie"	50 00
St. Stephen, N.B.	A. McAdam	Seizure No. 311	32 00
do	G. R. McWha		40 00
Toronto, Ont.	A. Newell & Co.	Seizure No. 254	573 33
do	Wang Toe & Co.	do 264	200 00
do	D. L. Martyn	do 270	244 44
Three Rivers, Que.	L. A. Horner	do 2	202 00
Victoria, B.C.	W. J. Dickson	do 70	300 00
Winnipeg, Man.	Watson Manufacturing Co	Agricultural implements	1,774 00
do	A. D. Morden	Seizure No. 160	185 00
do	Jas. Pierce		100 00
Weymouth, N.S.	W. W. Merrill	Brig "Fanny B. Tucker"	375 00
Windsor	Alderman Plass	Seizure No. 528	230 00
do	W. L. Hughson	do 549	91 87
do	Sophia Ault	do 103	6 56
do	Annie Eamon	do 104	3 40
Windsor	D. Fisher	Seizure No. 23	278 33
Yarmouth, N.S.	J. M. Davis	Schr. "Mystic"	100 00
Financial inspector	F. W. Spangenburg		543 12
do	T. J. Day		436 59
do	A. L. Loy		677 00
Special agents	John Davis & Co.	Seizure No. 467	222 15
	Carried forward		20,488 56

Port.	Crown Seizures—Customs.	Seizure.	Amount.
	(C) **Refund of Deposits or Fines**—*Concluded.*		$ cts.
	Brought forward		20,488 56
Special agents	Bell Telephone Co.	Telephone handles	1,000 00
do	Jos. Rhéaume	Horse	75 00
do	Chas. Smith	Seizure No. 94	710 14
do	W. Cummings, Sons & Co.	do 178	592 24
do	J. V. & J. H. Dexter	do 399	123 34
do	A Holmes	do 475	200 00
do	Peter Clam		100 00
do	S. W. Vinson		106 14
do	McDonald Bros.		57 17
do	Ontario Silver Plate Co.		183 42
do	Jos. Johnson		124 66
do	P. N. Ellister		2,328 11
			26,088 78
	(D) **Legal Expenses.**		
Barrington, N.S.	Wallace Graham	*Re* seizure, M. L. White	503 10
do	D. O'Connor	Automatic sprinklers	132 06
Cornwallis, N.S	Wallace Graham	*Re* seizure, Byron, M.	4 00
Halifax, N.S.	D. O'Connor	Standard Oil Co.	34 25
do	Wallace Graham	do	125 53
do	do	*Re* C. F. Vose	18 50
do	Standard Oil Co	Costs *re* seizure coal oil.	434 48
Hillsboro'	L. R. Harrison	D. V. Stevens	181 85
Montreal, Que.	Alex. Ferguson	Ayer	1,242 00
do	D. O'Connor	do	1,721 57
do	A. W. Atwater	do	579 45
Niagara, Ont.	D. O'Connor	Niagara W. Grape Co.	30 00
Sault Ste. Marie, Ont.	do	Vessels "Mary Grover" and "Silver Spray"	49 00
Special agents	do	Automatic sprinklers	200 00
			5,255 79
	(E) **General Expenses.**		
Fort Erie, Ont.	R. G. Warren		42 00
Quelph, Ont.	Thos. A. Heffernan		34 05
Gananoque, Ont.	Jno. Ormiston	Seizure No. 26	0 20
Halifax, N.S.	Standard Oil Company	Damages *re* seizure coal oil	218 10
do	J. B. Nuby & Co	*Re* seizure oil	23 60
Hillsboro'	John Wallace	Schooner "N. J. Miller"	5 50
Montreal, Que.	E. Underhill	Ayer	340 83
do	A. A. Flint & Wm. Young	do	276 73
do	John Douglas	do	2 30
do	J. R. Ruel	do	58 05
do	Holland Bros	do	470 55
do	J. Brosseau	do	230 98
do	W. Ross	do	101 27
do	Wm. McGown	do	132 00
do	W. J. O'Hara	do	30 00
do	J. D. L. Ambrose	do	30 00
do	J. R. Harper	Jewellery seizure	10 00
do	John C. Dun	do	20 00
do	L. Sander	do	20 00
do	F. R. Millard	do	20 00
do	Henry J. Joseph	do	20 00
do	Jas. F. Wolff	do	30 00
do	J. D. L. Ambrose	*Re* seizure No. 536	11 60
Niagara, Ont	Newburn & McMichael		52 07
do	Joseph Walker		17 97
Ottawa, Ont.	E. H. Hutton	Doutigny & Hughton	31 38
do	Manager Bank of Montreal	do	3 00
	Carried forward		2,232 18

Port.	Crown Seizures—Customs.	Seizure.	Amount.
	(E) **General Expenses**—*Con.*		$ cts.
	Brought forward		2,232 18
Penetanguishene, Ont.		*Re* seizure Schr. "Johnston"	117 50
Rimouski, Que.	Jas. F. Wolff		20 00
St. Andrews, N.B.	C. M. Gove	Schrs. "Genetta" and "M. Mitchell"	58 96
St. John, N.B.	Jas. Oliver, sen.	*Re* seizure of "E. M. Oliver"	25 00
Shelburne, N.S	W. W. Atwood	Schr. "A. W. Hodgson"	17 25
Sarnia, Ont	John Boyle	*Re* seizure No. 2494–52	12 50
Victoria, B.C	B. H. Smith	Steamer "Tacoma"	60 00
do	Richard Hughes	Sheep seized	12 00
do	R. McCallum	do	3 00
do	Thomas Arniff	do	2 50
do	Victoria Transfer Company	do	2 50
do	Dan. McCallum	Seizure No. 77	5 50
Winnipeg, Man	Eliza M. Gallien	Mules and horse	395 34
do	Webber	do	197 66
do	H. Kennedy	*Re* seizure horse	39 00
Woodstock	F. Violette		18 80
do	D. F. Merritt		19 00
do	H. T. Scholey		9 00
Special Agents	T. J. Watters	Seizure No. 469	20 00
do	Jas. F. Wolff		50 50
Seizures generally	J. D. Chipman	*Re* McElroy	45 50
			3,363 69

Customs Revenue, 1887-88.	Immigrants.	Registration.	Certificate of Leave.	Amount.	Total.
3.—Chinese Immigration.				$ cts.	$ cts.
Victoria, B.C	56	578	782	.....	3,871 00
Vancouver, B.C.	219	59	59	.....	11,038 50
New Westminster, B.C.	12	15	15	.....	622 50
Winnipeg	.....	.....	8	.....	8 00
Port Arthur	1	.....	.....	.....	50 00
Hamilton	.....	.....	1	.....	1 00
Clifton	1	.....	.....	.....	50 00
Ottawa	.....	1	2	.....	2 50
Montreal	1	.....	1	.....	51 00
	290	653	868	.....	15,694 50
Summary of Chinese Immigration.					
290 immigrants, at $50				14,500 00	
653 registrations, at 50c				326 50	
868 certificates of leave, at $1				868 00	
				15,694 50	
LESS—25 p. c. of the entrance fees collected in the Province of British Columbia during the previous year and paid to that Province under authority of the Act				1,450 00	
Net Revenue				.....	14,244 50
4.—Harbor Improvements.					
Shelburne, N.S.				.....	15 80
5.—Casual Revenue—Customs.					
Conscience money				42 75	
Sales—					
Oars, $1; old paper, $95.20				96 20	
Old furniture, $3.40; table, $1				4 40	
Sugar boxes burnt				8 88	
Collector of Customs, Moncton				2 50	
				154 73	
LESS—Counterfeit bills taken by collectors: Sault Ste. Marie, $11; Woodstock, Ont., $5				16 00	
					138 73

AUDIT OFFICE, OTTAWA, July 12, 1888.

SIR,—In reference to the counterfeit bills taken by Collectors of Customs at Sault Ste. Marie and Woodstock, for which you are passing an entry crediting Customs and debiting Casual Revenue, I beg to enquire whether it has been ascertained that the Government is legally liable for the amount.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., OTTAWA, July 13, 1888.

DEAR SIR,—I have your letter of the 12th, about the entry for the counterfeit bills taken at Sault Ste. Marie and Woodstock. I don't know whether any enquiries of the kind you mentioned have been made; and really, except for the urgency of the Customs Department, I am not interested one way or the other about the passing of the entry. I have taken steps to have the collectors mark on the bills the names of those from whom they are taken, wherever possible. In the present case the amount of the entry is small, and I think you had better pass it.

Yours truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

CUSTOMS DEPT., OTTAWA, Aug. 13, 1888.

SIR,—Referring to your memo. of the 9th instant, and enclosed voucher No. 359 of 1887–88, I beg to state that in all cases where the awards have been entered in the "seizing officers' share column," they represent amounts paid to officers who have acted in the capacity of seizing officer. Where two officers are concerned in making a seizure which has not resulted from information, but through their own efforts entirely, two-thirds of the proceeds of the seizure is divided among such officers. There are only two cases on the enclosed voucher where there were informers, being seizures 349 and 494. In the case first named, the deposit was specially sub-divided by order of the Minister, after a careful investigation into the conditions which caused such seizure to be made.

I am, Sir, your obedient servant,

The Auditor General. T. J. WATTERS, *Accountant.*

CUSTOMS DEPT., OTTAWA, Oct. 10, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter to the Commissioner of Customs, of date Oct. 2, asking for statement of arrears of revenue owed by collectors, and would say in reply, that the debit balances at the various ports have remained unchanged since the last statement was sent you, viz., on Sept. 30, 1887.

I am, Sir, your obedient servant,

The Auditor General. T. J. WATTERS, *Accountant.*

AUDIT OFFICE, OTTAWA, Oct. 30, 1888.

SIR,—The gross receipts on account of Crown seizures of Customs which have come to account for the fiscal year ended June 30, last, amount to $98,360.75. These receipts I understand are the net proceeds of seizures, after deducting expenses. From this is to be deducted $15, which was the proceeds of a cheque issued during

the year, in payment of a refund, but as the payee could not be found, the cheque was returned to the Department and deposited to the credit of the account. The balance ($98,345 75) is the proceeds of seizures.

I find the amount shown, as net proceeds of seizures, of which distribution has been made during the year is $90,337.03. Would you be good enough to explain how the difference in the amounts arises? I shall publish your reply in my report.

I am, Sir, your obedient servant,

The Asst. Commissioner, Customs. J. L. McDOUGALL, *A.G.*

CUSTOMS DEPT., OTTAWA, Nov. 21, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 30th ultimo, stating that the net proceeds of seizures, after deducting expenses, deposited to the credit of Receiver General during the fiscal year to June 30, 1888, amounted to $98,360.75, and that the net proceeds of seizures of which distribution has been made, during the same year, amounted to only $90,337,03. and asking for an explanation of the difference in such totals.

I infer that you have arrived at the last named figures by adding the columns in the various distribution sheets submitted as vouchers, which show the net proceeds of seizures from which distributions have been made during the year, and finding that the total does not agree with the amount deposited during the year, you ask for explanation.

In answer, I beg to state that the amount deposited to the credit of the Receiver General is not in all cases, as you seem to think, the "net proceeds." It is very often the gross proceeds—notably in cases of interim deposits and where fines have been imposed.

Again, under the Customs law, a period at least of two months elapses between the making of the seizure and deciding the issue involved, so that any seizure made after about the end of April in any fiscal year, would not be decided before June 30 of that year, and therefore the proceeds would not be available for distribution during that fiscal year.

As a matter of fact it frequently happens, where the parties interested make any defence, that the final settlement of seizures is not made until after a lapse of many months, more especially in cases which have gone to court for condemnation; the result is that the net proceeds as shown in distribution sheets, from which distributions are made during any fiscal year, are largely made up of amounts deposited in previous years.

In short there can be no correspondence between amounts paid in to the credit of the Receiver General in any one year, and amounts shown as proceeds from which distributions have been made during the same year.

I am, Sir, your obedient servant,

The Auditor General. W. G. PARMELEE, *Asst. Com.*

Revenue of Inland Revenue Department—1887-88.

6—Excise Revenue.	Gross Receipts.	Refunds.	Net Revenue.
Summary by Provinces.	$ cts.	$ cts.	$ cts.
Ontario	3,001,574 29	28,436 56	2,973,137 73
Quebec	2,312,301 97	2,413 46	2,309,888 51
Nova Scotia	231,617 73	3,202 06	228,415 67
New Brunswick	247,396 33	.....	247,396 33
Prince Edward Island	38,852 37	111 60	38,740 77
Manitoba	186,829 13	251 68	186,577 45
British Columbia	87,817 84	487 44	87,330 40
	6,106,389 66	.....	6,071,486 86
Refunds, detailed on page G—111	.....	34,902 80	
Details by Districts.			
Belleville ... Ont.	106,480 24	.....	106,480 24
Brantford ... do	66,079 91	75 00	66,004 91
Cobourg, $1,392.37; Cornwall, $1,929.15 ... do	3,321 52	.....	3,321 52
Guelph ... do	168,745 79	196 82	168,548 97
Hamilton ... do	384,294 75	611 17	383,683 58
Kingston ... do	118,722 87	24 50	118,698 37
London ... do	328,428 40	256 45	328,171 95
Ottawa ... do	212,269 91	88 31	212,181 60
Owen Sound, $13,495.41; Port Arthur, $15,176.88 ... do	28,672 29	.....	28,672 29
Perth ... do	26,388 86	210 44	26,178 42
Peterborough ... do	15,382 20	26 00	15,356 20
Prescott ... do	144,309 99	26,295 54	118,014 45
St. Catharines, $46,084.08; Stratford, $74,200.58 ... do	120,284 66	.....	120,284 66
Toronto ... do	952,986 79	358 14	952,628 65
Windsor ... do	325,206 11	294 19	324,911 92
Beauharnois, $15; Joliette, $28,750.72 ... Que.	28,765 72	.....	28,765 72
Iberville ... do	19,875 15	25 00	19,850 15
Montreal ... do	1,642,789 97	1,067 31	1,641,722 66
Quebec ... do	425,986 95	1,198 15	424,788 80
Sherbrooke ... do	77,136 58	123 00	77,013 58
Sorel, $22,062.26; St. Hyacinthe, $47,795.65 ... do	69,857 91	.....	69,857 91
Terrebonne, $957.07; Three Rivers, $46,932.62 ... do	47,889 69	.....	47,889 69
Cape Breton, $2,327.20; Picton, $11,050.47 ... N.S.	13,377 67	.....	13,377 67
Halifax ... do	218,240 06	3,202 06	215,038 00
Chatham, $2,377.20; St. John, $245,019.13 ... N.B.	247,396 33	.....	247,396 33
Charlottetown ... P.E.I.	38,852 37	111 60	38,740 77
Winnipeg ... Man.	186,829 13	251 68	186,577 45
Victoria ... B.C.	87,817 84	487 44	87,330 40
	6,106,389 66	34,902 80	6,071,486 86

REVENUE OF INLAND REVENUE DEPARTMENT—1887-88.

——	Receipts.	Expenses.	Informers.	Officers.
Excise Seizures—Details.	$ cts.	$ cts.	$ cts.	$ cts.
Brantford ..... Ont...	200 00	.....	.....	200 00
Cornwall ..... do ...	30 00	.....	.....	25 82
Guelph ..... do ...	.....	26 70	.....	.....
Kingston ..... do ...	11 20	0 70	.....	72 00
London ..... do ...	.....	.....	.....	1 00
Ottawa ..... do ...	40 10	37 50	.....	12 00
Owen Sound ..... do ...	50 00	157 50	.....	.....
Peterborough ..... do ...	.....	.....	.....	6 00
Prescott ..... do ...	.....	.....	.....	14 00
Stratford ..... do ...	100 00	89 56	100 00	.....
Toronto ..... do ...	400 00	65 52	600 00	18 13
Windsor ..... do ...	.....	.....	.....	17 80
Iberville ..... Que...	.....	5 00	.....	.....
Joliette ..... do ...	87 49	25 80	.....	44 15
Montreal ..... do ...	1,510 52	348 09	.....	2,475 36
Quebec ..... do ...	9,471 04	633 32	.....	1,696 47
Sorel ..... do ...	5 84	.....	.....	.....
Terrebonne ..... do ...	50 00	38 75	.....	.....
Three Rivers ..... do ...	56 20	9 00	.....	25 63
Cape Breton ..... N.S....	10 00	.....	.....	53 70
Halifax ..... do ...	385 06	15 19	100 00	186 77
Pictou ..... do ...	200 00	.....	215 41	.....
St. John ..... N.B...	110 55	.....	.....	75 35
Charlottetown ..... P.E.I...	.....	43 12	.....	117 45
Victoria ..... B.C....	.....	1 50	.....	.....
Winnipeg ..... Man...	347 90	3 00	.....	293 00
Totals carried to page G—111	13,065 90	1,500 25	1,015 41	5,334 63

Revenue of Inland Revenue Department—1887–88.

Excise Refunds.	$ cts.
Refunds on Spirits and Malt:—	
Bagus, P., Kingston	24 50
Carling B. & M. Co., London	256 45
Calcutt, H., Peterboro'	26 00
Dept. of Agriculture, Ottawa	88 31
Fischer, F., Guelph	28 78
Gooderham, W. G., Toronto	223 67
Gowen & Sons, C., Victoria	487 44
Hammersley, W., Iberville	25 00
Hopkins, H., Sherbrooke	75 00
Keith, D. G., Halifax	219 91
Kastner, Peter, jr., Perth	210 44
Lyons, T. J., Prescott	14,026 60
Laidman, Isaac, Winnipeg	161 27
Marshall, W., Hamilton	20 00
Manitoba M. & B. Co., Winnipeg	90 41
Oland, J. C., Halifax	1,881 31
O'Mullin, J. C., Halifax	79 02
Sleeman, G., Guelph	93 04
Wiser, J. P., Prescott	12,204 58
Wickwire, W. H., Halifax	1,021 82
Whitney, A., Prescott	64 36
Refunds on Tobacco:—	
American Cigarette Co., Montreal	77 86
Boutell, A., Windsor	294 19
Bronner, V., Montreal	8 20
Bunnell & Bush, Brantford	56 00
Coutu, L. H., Montreal	56 00
Davis, S. & Sons do	28 78
Forsyth, G. E. & Co., Montreal	39 60
Fortier, J. M. do	128 40
Fitzgerald, Jas., Brantford	19 00
Fréchette, E., & frère, Quebec	30 14
Hickey & Stewart, Charlottetown	111 60
Houde, B., & Co., Quebec	810 40
Lemesurier, J. do	357 61
McAlpin, J. R., Toronto	99 06
McAlpin Tobacco Co., Toronto	35 41
Ritchie, D., Montreal	664 97
Tassé, Wood & Co., Montreal	13 50
Tuckett, J. E., Hamilton	591 17
Webster, Nutt & Co., Sherbrooke	48 00
Yates, C. E., Guelph	75 00
Bonded Manufactories:—	
Lefebvre, M., & Co., Montreal	50 00
	34,902 80

7—Excise Seizures.	
Expenses of seizures	1,500 25
Refund to Thomas Doyle	20 03
Distribution for informers	1,015 41
Distribution to officers	5,334 63
	7,870 32
Total receipts for seizures	13,065 90
Net revenue from seizures	5,195 58
Expenses of Seizures:—	
Advertising	94 90
Caven, A., Stratford	89 56
Costigan, H. A., Winnipeg	3 00
Desroches, D., Terrebonne	38 75
Graham, W. J., Owen Sound	157 50
Grant, W. H., Halifax	15 19
Gravelle, J. A.	168 75
Carried forward	567 65

	$ cts.
Brought forward	567 65
Expenses of Seizures—Con.	
Jones R., Victoria	1 50
Hebert C. D., Three Rivers	9 00
LaRue, G., Quebec	288 92
Leprohon, R. M., Joliette	25 80
Nash, S. C., Charlottetown	43 12
Powell, J. B., Guelph	26 70
Regnier, P., Iberville	5 00
Rowland, F., Kingston	0 70
Schram, B., Toronto	41 90
Stratton, W. C., Toronto	23 62
Trudel, B., Quebec	177 00
Vincent, J. L., Montreal	289 34
	1,500 25
Distribution for Informers:—	
Caven, A., Stratford	100 00
Curliss, C., Pictou, N.S.	115 41
Grant, H. H., Halifax	100 00
Mackay, J. H., Pictou, N.S.	100 00
Stratton, W. C., Toronto	600 00
	1,015 41
Distribution to Officers:—	
Beauchamp, J. P., Montreal	8 17
Belyea, J. R., St. John	12 40
Bourget, O., Quebec	7 10
Brousseau, J., Montreal	455 36
Brosseau, J. do	144 29
Bogue, J., St. John	25 00
Cameron, D. M., Montreal	35 00
Coleman, J. J. do	653 29
Cox, J. E., Toronto	12 13
Costigan, J. J., Montreal	8 16
Courtney, J., Quebec	4 20
Curliss, C.	231 13
Dixon, H. G., Montreal	0 90
Duplessis, C. Z., Three Rivers	25 63
Evans, G. F., Toronto	6 00
Ferguson, J. C., St. John	25 55
Forest, E., Montreal	4 40
Gosnell, T. S., Winnipeg	43 20
Gravelle, J. A.	333 95
Hagerty, P., Halifax	85 07
Hanley, A., Kingston	3 00
Hamilton, T. C., Prescott	14 00
Iler, B., Quebec	448 81
Keogh, P., Kingston	7 50
Lafontaine, A., Joliette	94 28
Lepine, L., Quebec	405 53
Macnamara, M., Quebec	20 70
Miller, J. E., Kingston	67 50
McCloskey, J. R., St. John	12 40
McSween, J., London	1 00
Rouleau, J., Quebec	396 88
Simon, E. H., Brantford	200 00
Standish, J. G., Windsor	17 80
Sexton, J., Quebec	0 11
Tansey, J. P. F., Montreal	49 50
Tompkins, P., Halifax	41 72
Toupin, J. A., Montreal	13 30
Trudel, E., Quebec	396 89
Thomas, P., Winnipeg	249 80
Watkins, J. A., Montreal	173 33
Wilkes, E. T. do	599 65
	5,334 63

REVENUE OF INLAND REVENUE DEPARTMENT—1887-88.

S—Revenue—Public Works.

Summary.

		$ cts.
Canal tolls		279,477 25
Hydraulic rents		33,042 46
Slides and booms		46,651 08
Other rents		186 00
		359,356 79

Canal Tolls.

Welland Canal—		
Gross receipts	153,185 06	
Refunds	37,631 32	
		115,553 74
St. Lawrence Canals—		
Gross receipts	79,506 00	
Refunds	102 44	
		79,403 56
Chambly Canal—Receipts		22,010 08
Rideau Canal—		
Gross receipts	5,940 06	
Refunds	8 00	
		5,932 06
Ottawa Canals—		
Gross receipts	54,392 36	
Refunds	960 50	
		53,431 86
Newcastle District works		337 26
St. Peter's Canal		2,808 69
		279,477 25

Hydraulic Rents.

Welland Canal	6,038 90
St. Lawrence Canals	24,609 31
Chambly Canal	240 00
Ottawa Canals	46 00
Rideau Canal	2,108 25
	33,042 46

Slides and Booms Revenue.

Ottawa District—		
Gross receipts	46,175 44	
Refunds	2,328 26	
		43,847 18
Quebec District		1,401 14
St. Maurice Works		1,402 76
		46,651 08

Other Rents.

Wharf privileges, Victoria—	
Spratt, J.	25 00
Finlayson, R.	25 00
New Westminster, use of 2 lots	50 00
Trent River, F. Sandford	50 00
Burlington Bay, Mrs. Perry	20 00
Brantford drain, B. Heyl	15 00
Rondeau, house for school	1 00
	186 00

Refunds of Canals Revenue.

Welland Canal—	
Battle & Conlon	289 05
Blackwell, Jas	116 49
Carried forward	405 54

Refunds of Canals Revenue—Con.

	$ cts.
Brought forward	405 54
Fairgrieve, J. B.	582 84
Foley, Geo.	448 74
Hagarty & Co	1,577 34
Hill, F. S.	240 84
Hume, A. E.	243 54
Kingston and Montreal Forwarding Co	4,410 15
Malcolmson, A. H.	955 62
Mathews, J., & J. T.	266 04
Montreal Transfer Co	24,494 04
McKay, Æ. D., & Sons	1,135 26
Neelon, S.	126 90
Purtell, J. M.	93 42
Richards, Geo	4 20
Richardson, Jas., & Son	97 56
Robertson, A. M	1,458 18
Robertson, J. J	178 20
Scott, J. H	766 62
Walker, W. A	146 29
	37,631 32
St. Lawrence Canals—	
Calvin & Son	15 19
Church Society, Cardinal	6 50
Edwardsburg Starch Co	39 91
Murphy, D., & Co	4 79
Montreal Transfer Co	19 20
Ogdensburg Coal Co	13 45
Torrance, W. F.	3 40
	102 44
Rideau Canal—J. C. Dalglish	8 00
Ottawa Canals—	
Baptist, Alex	54 75
Beaubien, B.	91 28
Blanchard, J. B.	11 24
Bothwell, W.	18 55
Bourgouin & Thibault	74 74
Brunet, J. B.	3 00
Brydges, John	17 22
Cook, Elisha	48 40
Cummings, T.	1 47
Gilmour & Co	67 28
Henderson Bros	19 50
Klock, R. H., & Co	9 45
Lagacé, Wm	18 48
Martin, A. J.	20 16
Mardoux, Leon	20 25
Murphy, D., & Co	110 04
McCulloch, John	16 97
McCracken, Boyle & Co.	4 88
McLaughlin Bros	64 88
McLean, D.	3 00
Ouellette, T.	30 99
Plouffe, Martin	1 20
Sixsmith, W. H	1 10
St. Pierre, J. D.	18 40
Wade, Jas	1 47
Ward, J. K.	177 90
Williamson, D.	5 25
Wilson, F. H.	40 25
Windsor, John	8 40
	960 50

Revenue of Inland Revenue Department—1887-88.

9.—Minor Public Works.	$ cts.
Ferries:—	
Prescott and Ogdensburg	50 00
Pembroke and Allumette	24 00
Gower Point and Lafosse	20 00
Rockland and Lochaber	5 00
Rent of Telegraph Line:—	
New Westminster to Ladner's Landing	1 00
Rent of Buildings:—	
Old Post Office, Hamilton, 9 mos.	750 00
Part of Portland building, 12 mos.	250 00
Rent of Dock:—	
Wiarton, to Dec. 31, 1887	25 00
	1,125 00

10.—Cullers' Revenue.	
Quebec	14,517 74
Montreal	1,186 54
Three Rivers	1,123 14
	16,827 42

11.—Weights and Measures.		
Belleville	Ont.	1,213 48
Hamilton	do	8,355 43
Kingston	do	1,755 71
London	do	3,433 14
Orillia	do	998 93
Ottawa	do	1,085 49
Toronto	do	4,656 59
Windsor	do	1,331 71
Montreal	Que.	6,349 99
Quebec	do	2,779 76
Sherbrooke	do	636 61
Three Rivers	do	980 45
Fredericton	N.B.	279 32
King's District	do	479 62
St. John	do	711 27
Cape Breton	N. S.	60 33
Halifax	do	511 70
Pictou	do	156 50
Yarmouth	do	268 39
Charlottetown	P.E.I.	348 74
Winnipeg	Man.	1,426 53
Victoria	B. C.	65 70
		37,885 39
Less—Refund to T. McConnell, Ont.		75 00
		37,810 39

12.—Gas Inspection		
Belleville	Ont.	69 75
Brockville	do	18 75
Cobourg	do	24 00
Carried forward		112 50

		$ cts.
Brought forward		112 50
Cornwall	Ont.	57 75
Hamilton	do	612 75
Kingston	do	97 25
London	do	564 50
Ottawa	do	197 50
Peterboro'	do	114 75
Port Hope	do	20 50
Toronto	do	2,203 40
Montreal	Que.	1,730 00
Quebec	do	263 75
Sherbrooke	do	58 00
Three Rivers	do	27 00
Fredericton	N. B.	30 50
Moncton	do	29 50
St. John	do	250 25
Halifax	N.S.	387 00
Charlottetown	P.E.I.	52 75
Winnipeg	Man.	71 50
Victoria	B.C.	65 50
		6,946 65

13.—Law Stamps.		
Supreme Court.		
Stamps received from Department		2,064 90
On hand, June 30, 1887		270 85
		2,335 75
On hand, June 30, 1888	$ 3 25	
Commission, 5 per cent	116 61	
Credited in 1888-89	34 40	
		154 26
Net Revenue		2,181 49
Exchequer Court.		
Stamps received from Department		370 25
On hand, June 30, 1888	$75 31	
Commission, 5 per cent	14 04	
		89 35
14.—Casual Revenue.		280 90
Refund of Previous Year's Exp.—		
E. Miall		200 00
Fees for Inspection of Fertilizers—		
Archibald, S., Truro		3 00
Brodie, R. J., Smith's Falls		6 00
Cary, D. P., Consecon		3 00
Jack & Bell, Halifax		3 00
Reid, Thos., St. Stephen		3 00
Roakes, E., Digby		3 00
		221 00

Arrears of Inland Revenue.	$ cts.	$ cts.	$ cts.
Balances due 30*th June*, 1888, *unpaid* 30*th Sept.*, 1888.			
Excise ..... (Page G—114)	.....	.....	7,547 13
Hydraulic and other Rents—			
Chaudière and Ottawa River ..... (Page G—115)	59,725 05		
Rideau Canal ..... (do G—115)	5,811 35		
Williamsburg do ..... (do G—116)	6,291 62		
Cornwall do ..... (do G—116)	617 50		
Beauharnois do ..... (do G—116)	2,024 50		
Lachine do ..... (do G—116)	11,020 13		
Chambly do ..... (do G—116)	171 84		
Welland do ..... (do G—117)	18,683 92		
Sundry places ..... (do G—117)	1,196 00		
		.....	105,541 91
Land Sales—	Principal.	Interest.	
Lachine Canal ..... (Page G—118)	2,536 87	3,459 87	
Bonner's rent, Quebec ..... (do G—118)	3,480 67	3,149 51	
Intercolonial Railway, Pictou, N.S. ..... (do G—118)	354 18		
Hamilton and Port Dover Road ..... (do G—118)	12,092 83	6,298 25	
	18,464 55	12,907 63	31,372 18
Slide and Boom Dues—			
Ottawa Agency ..... (Page G—119)	71,493 33		
Three Rivers do ..... (do G—119)	14,460 03		
Quebec do ..... (do G—119)	1,151 75		
Chicoutimi do ..... (do G—119)	5,850 54		
		.....	92,955 65
Minor Public Works—			
Ferries ..... (Page G—119)	5,298 79		
Sundries ..... (do G—120)	19,221 46		
		.....	24,520 25
Weights and Measures ..... (Page G—120)	.....	.....	92 73
Cullers' Fees ..... (do G—120)	.....	.....	238 06
			262,267 91
Excise—Arrears of Revenue.			
Collector of Customs, Port Mulgrave, June, 1880	353 09		
Frechette et frère, Quebec	114 00		
Hislop, D. T., Pictou, N.S., Oct., 1880	1,685 60		
Houde & Co., Quebec	485 60		
Lasalle, B., Three Rivers	304 29		
Lemesurier, John, Quebec, July, 1885	249 52		
Lochman's seizure, Windsor, June, 1878	92 66		
McLeod, A., collector, Halifax, July, 1882	3,821 81		
Park, W. M., Cobourg, May, 1880	430 23		
Troop, O. V., St. John, N.B., June, 1884	10 33		
		.....	7,547 13

Arrears of Hydraulic and Other Rents.	Balance, 30th June, 1887.	Accrued Rent, 1887–88.	Payments to 30th Sept., 1888.	Balance, 30th June, 1888.
	$ cts.	$ cts.	$ cts.	$ cts.
Chaudière and Ottawa River :—				
Blaisdell & Co	2,320 00	80 00	.....	2,400 00
do N. S	2,280 00	80 00	.....	2,360 00
Booth, J. R.	8,396 00	376 00	.....	8,772 00
Bronsons & Weston	13,440 00	480 00	.....	13,920 00
Carmichael, D.	260 00	.....	.....	260 00
Conroy, M.	.....	8 00	.....	8 00
Lebeau, D.	.....	1 00	.....	1 00
Morrison, John, Heirs of	24 00	16 00	16 00	24 00
McKay, Thos	7,523 14	294 93	.....	7,818 07
Perley & Pattee	12,891 65	477 33	.....	13,368 98
Petrie, Mrs	2,280 00	80 00	.....	2,360 00
Pruneau, H.	1 00	1 00	.....	2 00
Rankin, John	380 00	.....	.....	380 00
Rochester, John	650 00	.....	.....	650 00
Skead, Hon. Jas.	296 00	.....	.....	296 00
Tetreau, N.	25 00	.....	.....	25 00
Young, Levi	6,840 00	240 00	.....	7,080 00
	57,606 79	2,134 26	16 00	59,725 05
Rideau Canal :—				
Abbott, Francis	48 00	8 00	.....	56 00
Anglin, Wm.	157 50	105 00	210 00	52 50
Branigan, John.	10 00	10 00	.....	20 00
Butterworth, J. G., & Co.	80 00	80 00	80 00	80 00
Cameron, D.	13 50	2 25	.....	15 75
Collins, T. & P.	4 00	4 00	4 00	4 00
Delaney, D.	47 25	7 50	.....	54 75
Dawson, Wm.	180 00	22 50	67 50	135 00
Foster, J. S.	.....	105 00	52 50	52 50
Hastey, Robt.	1 00	1 00	.....	2 00
Hardy, R. E.	84 00	12 00	24 00	72 00
Howlett, Widow A.	24 00	2 00	10 00	16 00
James, Henry	8 00	2 00	.....	10 00
Kennedy, Philip	41 25	8 25	16 50	33 00
Kelly, Michael	13 00	13 00	13 00	13 00
Kilroe, M.	49 50	8 25	20 00	37 75
Little, Wm.	175 00	25 00	.....	200 00
Marks, Jas.	.....	9 00	.....	9 00
Merrifield, Stafford	10 00	10 00	.....	20 00
Morris, Geo.	68 25	9 75	68 25	9 75
Merrick, Hy	20 00	5 00	.....	25 00
McCaffery, Chas	112 50	11 25	.....	123 75
McCullough, G. W.	300 00	80 00	360 00	20 00
McRae, J. W.	120 00	.....	.....	120 00
McLoy, R.	6 00	2 00	.....	8 00
Neville, John	6 00	2 00	.....	8 00
Ottawa City	3 00	2 00	4 00	1 00
Paget, Thos.	123 75	11 25	.....	135 00
Powell, Wm.	16 50	8 25	.....	24 75
Rideau Skating and Curling Co.	.....	31 25	.....	31 25
Rowland, Wm.	9 00	3 00	.....	12 00
Smith's Falls Curling Club	1 00	1 00	1 00	1 00
Tett, J. P. & B.	.....	18 00	.....	18 00
Ward, Russell	4,260 00	120 00	.....	4,380 00
White, A. C.	5 00	5 00	.....	10 00
Wood, A.	0 40	0 20	.....	0 60
	5,997 40	744 70	930 75	5,811 35
Williamsburg Canal :—				
Beach, M. F.	385 00	140 00	210 00	315 00
Cameron & McInnis	210 00	140 00	280 00	70 00
Doran, W. M.	20 00	20 00	.....	40 00
Carried forward	615 00	300 00	490 00	425 00

Arrears of Hydraulic and Other Rents.	Balance, 30th June, 1887.	Accrued Rent, 1887-88.	Payments to 30th Sept., 1888.	Balance, 30th June, 1888.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	615 00	300 00	490 00	425 00
Williamsburg Canal—*Concluded.*				
Edwardsburg Starch Factory	4,320 00	160 00	.....	4,480 00
Morrisburg Village	.....	70 00	35 00	35 00
Irvine, J. C	36 00	5 00	.....	35 00
O'Keefe, P	1,142 62	140 00	.....	1,282 62
Ross, J. H	24 00	24 00	24 00	24 00
Shaver, Sidney	10 00	10 00	10 00	10 00
	6,141 62	709 00	559 00	6,291 62
Cornwall Canal:—				
Harrison, Hy	80 00	20 00	.....	100 00
Wood, W. D. & G. C	270 00	.....	.....	270 00
Wood, J. & C. H	247 50	.....	.....	247 50
	597 50	20 00	.....	617 50
Beauharnois Canal:—				
Anderson, Jas	46 00	23 00	23 00	46 00
Bergin, E	40 00	.....	.....	40 00
Bolduc, T., & W	180 00	120 00	180 00	120 00
Brodent, S. A	8 00	8 00	.....	16 00
Buntin, A	418 50	837 00	418 50	837 00
Cardinal, Jos	40 00	20 00	20 00	40 00
Dion, E	100 00	40 00	40 00	100 00
D'Aoust, A	.....	10 00	.....	10 00
D'Aoust & Leduc	.....	10 00	.....	10 00
Hood, Wm	4 00	4 00	.....	8 00
Julien, M	20 00	20 00	.....	40 00
Larocque, H	20 00	20 00	20 00	20 00
LaLande, M	30 00	.....	7 50	22 50
Montreal Cotton Co	840 00	440 00	840 00	440 00
McPhee, Alex., & Co	20 00	20 00	.....	40 00
Nicholson, J. F	.....	20 00	.....	20 00
Nicholson, F. F	.....	15 00	.....	15 00
Papineau, W	100 00	.....	.....	100 00
Trempre, O	40 00	40 00	40 00	40 00
Wattie, Jas	20 00	20 00	20 00	20 00
Wilson, C. E	20 00	20 00	.....	40 00
	1,946 50	1,687 00	1,609 00	2,024 50
Lachine Canal:—				
Acer, C. M	.....	600 00	.....	600 00
Bourgouin & Thibault	684 44	684 44	684 44	684 44
Bulmer, H	1,102 93	1,102 93	1,102 93	1,102 93
Henderson Lumber Co	1,277 06	1,277 06	.....	2,554 12
McCroy, P	428 08	428 08	652 52	203 64
St. Lawrence Sugar Refining Co	.....	750 00	375 00	375 00
Tait, Geo	6,000 00	1,000 00	1,500 00	5,500 00
	9,492 51	5,842 51	4,314 89	11,020 13
Chambly Canal:—				
Bissett & Donaghy	25 00	25 00	.....	50 00
Catelli Bros	10 00	10 00	.....	20 00
Maurice, J. A	7 50	.....	.....	7 50
O'Cain, Jas	.....	25 00	.....	25 00
Pierce, J. C., & Son	19 34	.....	.....	19 34
Simard & Godin	25 00	25 00	.....	50 00
	86 84	85 00	.....	171 84

Arrears of Hydraulic and Other Rents.	Balance, 30th June, 1887.	Accrued Rent, 1887–88.	Payments to 30th Sept., 1888.	Balance, 30th June, 1888.
	$ cts.	$ cts.	$ cts.	$ cts.
Welland Canal :—				
Abbey, J. & J.	940 00			940 00
Andrews & Son	1,050 00			1,050 00
Battle, John		880 00	540 00	340 00
Bridges, James	20 00	20 00		40 00
Carter, L. G	125 00	25 00		150 00
Chamber, R	90 00	60 00		150 00
Crowe, Jacob	364 00		79 00	285 00
Davey, J , jun	180 00	120 00	240 00	60 00
Donaldson, Andrews & Ross	1,270 50			1,270 50
Gillespie, J. C. & J	525 00	75 00		600 00
Hutchinson, Wm	200 00	100 00		300 00
Harvey, S. & J	797 33	104 23		901 56
Hendershot Bros	592 45			592 45
Holmes, J. W	150 00			150 00
Howland, Jones & Co	222 00	222 00	333 00	111 00
Jones, C. J	110 00	110 00	165 00	55 00
Lattimore, Alex	20 00	10 00		30 00
Lee, Edwin	293 22	53 32		346 54
Lybster Cotton Co	240 00	240 00	360 00	120 00
Merritton Cotton Co	800 00	400 00	600 00	600 00
Musson, P. H	20 00	20 00	20 00	20 00
McDonagh, J	1,242 00	196 00		1,438 00
McDonald, A	605 64	95 33		700 97
McLeary & McLean	648 00	216 00	756 00	108 00
Neelon, S	880 00	400 00		1,280 00
do	375 00	150 00	450 00	75 00
Norris & Neelon	100 00	40 00	120 00	20 00
Phelps Bros	48 00	45 00	48 00	45 00
Rees, John F	100 50			100 50
Rose, H. A	1 00	1 00		2 00
Smith, J. B	280 00	140 00		420 00
Smith, M. A	508 39	131 11		639 50
St. Catherines Street Railway Co	35 00			35 00
do and Niagara Central Ry Co		1 00		1 00
Taylor, John		70 00		70 00
Tuttle, Date & Rodden		260 00		260 00
Wallace, Geo	60 00			60 00
Walthe, S. & Co	106 72	48 89		155 61
White, F. O	40 00			40 00
Whitman & Barnes' Manufacturing Co	167 66	167 66	251 49	83 83
Wilson, Jas	60 00	60 00	90 00	30 00
Wright & Duncan	5,007 46			5,007 46
	18,274 87	4,461 54	4,052 49	18,683 92
Sundry Places:—				
Trent River, Cummings', estate J	120 00	40 00		160 00
do Williams', estate H. J. B	120 00	40 00	80 00	80 00
Ste. Anne's Locks, Canada Mutual Tel. Co	1 00			1 00
St. Lawrence, Puize, L. T	3 00	1 00		4 00
do Quebec Harbor Commissioners.	5 00	1 00		6 00
Burlington, Purdy, N. F	100 00	100 00		200 00
do McKeand, J. C		10 00		10 00
Sundry Canals, Bell Telephone Co	1 00	1 00		2 00
Presqu'Isle Harbor, Webb, Thomas	43 00	43 00		86 00
Collingwood, Great Northern Transfer Co	1 00	1 00		2 00
Fort Frances Lock, Fowler, S. H	120 00	20 00		140 00
British Columbia, Maury, Jonathan	90 00			90 00
do Pest, A	165 00			165 00
Belleville, Benjamin, E. R	100 00			100 00
Port Dalhousie, Clark, estate J. S	150 00			150 00
	1,019 00	257 00	80 00	1,196 00

Arrears of Inland Revenue.	Principal.	Interest.	Total.
Land Sales.	$ cts.	$ cts.	$ cts.
Lachine Canal:—			
Hubert, Est. R. A.	2,536 87	3,459 87	
Bonner's Rent, Quebec:—			
Boomer, John	147 80	146 35	
Bower, N. H.	154 80	199 66	
Brook, Joseph	.....	100 00	
Chevalier, John	333 33	190 00	
Creely, George	333 33	100 00	
Holden, Daniel	533 33	298 68	
Murphy, M.	433 34	558 00	
McAdam, Thomas	63 00	35 91	
Nolan, J. C.	248 40	260 91	
Powell, Alex.	333 34	180 00	
Reed, Est. Robert	600 00	792 00	
Thompson, A.	300 00	288 00	
Hamilton and Port Dover Road:—			
Choat & Kern	12,092 83	6,298 25	
I. C. Ry., Picton, N.S.:—			
Christie Family	96 66	.....	
Dyer, Cornelius	4 00	.....	
Ferguson, John	50 59	.....	
Foster, Paul	13 06	.....	
Foster, John	33 59	.....	
Graham, Joseph	59 15	.....	
Ives, Wm. and John T.	0 35	.....	
McArthur, Donald	14 21	.....	
Sproule, John and Wm.	54 38	.....	
Scott, Wm. and Alex.	23 29	.....	
Tanner, A. W.	4 90	.....	
	18,464 55	12,907 63	31,372 18
Slide and Boom Dues.	Balance, June 30, '85.	Balance June 30, '88.	Year to which Dues belong.
Ottawa Agency:—			
Baldwin, A. H.	3,507 92	3,507 92	1871-74
Batson & Currier	5,558 70	5,558 70	1875-77
Booth, John R.	3,449 13	15,813 07	1881-87
Bronsons & Weston	3,559 01	7,024 56	1881-87
Bryson, James G.	.....	73 50	1886
Bryson, J. & G.	.....	252 20	1886
Caldwell, R. & Son	.....	4 33	1887
Campbell, R. & Son	1,558 50	1,558 50	1879-81-82-83
Conroy, R. & W.	692 28	219 95	1887
Cormier, N. E.	658 13	1,865 48	1883-87
Costello Bros.	90 62	90 62	1882
Dempster, James	158 77	181 79	1883-86
Dufresne & McGarity	528 80	528 80	1874-75
Eddy, E. B.	.....	458 25	1886
Eddy, E. B., Manufacturing Co.	.....	124 78	1887
Edwards, W. C. & Co.	.....	2,644 84	1886-87
Gilmour & Co.	406 27	406 27	1884
Grier, J. & B.	76 84	93 05	1873-87
Grier, G. & Co.	.....	1,060 59	1886-87
Hurdman, R., & Co.	.....	3,043 33	1887
Knight, A. F. A.	546 30	546 30	1878
Koyle & Rowe	72 00	72 00	1872
Lemieux & Charet	21 30	21 30	1873
Mason, William	189 43	1,280 04	1881-87
Murray, T. & W.	.....	389 42	1887
Musgrove & McHarry	261 42	261 42	1873-74
McLachlin Bros.	.....	457 90	1887
McLaren, J., & Co.	.....	140 80	1887
Carried forward	21,335 42	47,679 71	.....

Arrears of Inland Revenue.	Balance, June 30, '85.	Balance, June 30, '88.	Year to which Dues belong.
Slide and Boom Dues.	$ cts.	$ cts.	$ cts.
Brought forward	21,335 42	47,679 41	.....
Ottawa Agency—Concluded.			
McLean, J. & W	53 14	53 14	1873
Perley & Pattee	6,052 70	9,515 25	1876-77-80-87
Pozer, Peter	.....	41 88	1887
Rochester, John	258 88	258 88	1881-83
Rowan, John	342 50	342 50	1872-73
Skead, Est. Hon. Jas	9,807 65	9,807 65	1861-69-75-78
Smith, Est. Walton	171 46	171 46	1874-75
Taillon & Lapierre	148 10	148 10	1873
Thistle, W. R., & Co	.....	1,291 12	1887
Walker, James	11 25	11 25	1877
Wells, W. C	600 90	600 90	1873
White, A. & P	501 50	101 00	1881
Young, Est. Levi	1,065 61	1,461 20	1881-85
Yuill, James	9 29	9 29	1876
	40,358 40	71,493 33	
Three Rivers' Agency:—			
Baptist, George, Son & Co	.....	4,736 74	
Baptist, Alexander	.....	2,084 16	
Gagnon, J. A	.....	65 73	
Hall & Bros	.....	1,440 90	
Hall, Neilson & Co	.....	1,789 56	
Little, William	.....	25 56	
Ritchie & Bros	.....	1,238 54	
Ross, Ritchie & Co	.....	3,078 84	
		14,460 03	
Quebec Agency:—			
Mair, James	.....	696 75	1861
Skead, Hon. James	.....	455 00	1860-61
		1,151 75	
Chicoutimi:—			
Price Bros. & Co	.....	5,850 54	

Arrears of Inland Revenue.	Balance, June 30, 1887.	Accrued, 1887-88.	Paid to Sept. 30, 1888.	Balance, June 30, 1888.
Minor Public Works.	$ cts.	$ cts.	$ cts.	$ cts.
Ferries:—				
Barrett, R. G	125 00	50 00	.....	175 00
Campbell, A	.....	20 00	5 00	15 00
Chabot, Charles	.....	10 00	.....	10 00
Chabot, P H	920 00	.....	.....	920 00
Davis, A. C	5 00	10 00	.....	15 00
Foubert, G. & N	65 00	65 00	20 00	110 00
Giroux & Thibaudeau	24 00	51 00	24 00	51 00
Keane, Chr stopher	45 00	10 00	.....	55 00
Laverdure, E. G	850 00	150 00	.....	1,000 00
Mansfield, Thos	525 00	350 00	.....	875 00
McCarthy, R	100 00	.....	50 00	50 00
Roe, R A	92 00	1 00	.....	93 00
Rogers, David T	100 00	50 00	.....	150 00
Smith, Chas. J	1,736 79	.....	.....	1,736 79
St. Pierre, Felix	20 00	10 00	.....	30 00
Wallace, A. G	.....	2 00	.....	2 00
Whelan Jos. E	1 00	.....	.....	1 00
Vaillancourt, Jos	10 00	20 00	20 00	10 00
	4,618 79	799 00	119 00	5,298 79

Arrears of Inland Revenue.	Balance, June 30, 1887.	Accrued, 1887-88.	Paid to Sept. 30, 1888.	Balance, June 30, 1888.
Minor Public Works—*Concluded.*	$ cts.	$ cts.	$ cts.	$ cts.
Sundries:—				
Galt & Dundas	8,000 00			8,000 00
Cuvillier, Maurice	4,933 34			4,933 34
Myles, Andrew	500 00		250 00	250 00
North-West Coal and Nav. Co	2,062 50	1,375 00		3,437 50
Mundy, R	2,600 62			2,600 62
	18,096 46	1,375 00	250 00	19,221 46
Weights and Measures.				
Quesnel, A	5 62			5 62
Rankin, Geo	87 10			87 10
	92 73			92 73
Cullers' Fees.				
Hall, G. B., & Co		104 17		104 17
Little, William		133 89		133 89
		238 06		238 06

AUDIT OFFICE, OTTAWA, Oct. 16, 1888.

SIR,—I enclose a statement of the receipts and charges in connection with Excise seizures for the fiscal year 1887-88, classified by districts, which I propose publishing in my report.

As in some cases the amount distributed to officers is greater than the receipts, and in other cases there are no receipts, I submit the statement for your examination, and any explanations you may deem proper to make. I shall publish your remarks.

Yours truly,

The Commissioner, Inland Revenue. J. L. McDOUGALL, *A.G.*

INLAND REVENUE DEPT., Nov. 16, 1888.

SIR,—I have the honor by direction to acknowledge the receipt of your communication of the 16th ult., with statement showing proceeds from seizures made during the fiscal year ended June 30, 1888, and distribution of seizures made to officers of this Department during the same period.

In that communication you ask for an explanation of the fact that in some divisions no proceeds have been derived from seizures during the fiscal year above mentioned, while the officers have received moneys on account of distributions of seizures.

The reason is simply that the distribution is not of proceeds of seizures made during that year, but extending over the previous year as well. There can be no comparison between the two items, as they are not for coterminous periods.

I am, Sir, your obedient servant,

The Auditor General. WM. HIMSWORTH, *Secy.*

INLAND REVENUE DEPT., Dec. 15, 1888.

SIR,—I have the honor by directions to acknowledge receipt of yours of Oct. 2, and herewith to transmit the statements in compliance with your request. There are one or two places which have not yet been heard from, and those statements will follow as soon as received.

I am, Sir, your obedient servant,

The Auditor General. WM. HIMSWORTH, *Secy.*

Post Office Department—Revenue.	$ cts.	$ cts.
15.—Post Office Revenue.		
Postage stamps and cards sold	2,723,062 44	
Postage paid in cash	17,148 21	
Rent of letter-boxes and drawers	22,740 72	
Miscellaneous receipts	3,260 62	
Ocean postage from Great Britain	8,332 47	
		2,774,544 46
Balances due by postmasters, 30th June, 1887	74,321 63	
Less do do do 1888	42,305 75	
		32,015 88
		2,806,560 34
Deduct—		
Expenditure retained out of receipts by postmasters	643,669 26	
Mis-sent and dead letters	3,140 85	
		646,810 11
		2,159,750 23
Deposited to credit of Receiver-General subsequent to 30th June, 1888		162,978 45
		2,322,728 68
Profits on Money Order business—15 A		56,512 89
		2,379,241 57
15a.—Money Order Business.		
Fees on money orders	85,082 87	
Profits on exchange	1,529 90	
Money orders issued in 1885-86, and not paid to 30th June, 1887	2,055 07	
		88,667 84
Deduct—		
Commissions retained by postmasters	24,564 50	
Losses during 1886-87	1,179 14	
do 1887-88	3,112 85	
Balance of commission paid other governments	3,298 46	
		32,154 95
		56,512 89
16.—Casual Revenue.		
J. Ashworth, refund of previous years' expenditure		3 39
Balances due by Retired Postmasters.	June 30, 1887.	June 30, 1888.
Ontario ... Page G—124	4,559 38	5,512 49
Quebec ... do G—126	4,924 20	5,512 67
Nova Scotia ... do G—130	4,674 97	5,054 29
New Brunswick ... do G—127	815 94	1,313 35
Prince Edward Island ... do G—131	131 62	147 85
Manitoba ... do G—132	3,232 77	3,318 06
British Columbia ... do G—132	386 27	532 60
	18,725 15	21,391 31

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1888.
Balances due by Retired Postmasters—Ontario.		$ cts.	$ cts.
Adelaide, G. S. Hoare	31st July, 1886	0 70	
Alberton, T Marshall	30th Sept., 1881	19 00	19 00
Alderville, J. Curtis	31st May, 1879	5 99	5 99
Alfred, J. B. Lawlor	13th Feb., 1885	29 10	29 10
Ambleside, M. Leitz, jun	31st Jan., 1885	2 67	2 67
Apsley, P. W. Shewan	31st March, 1879	4 77	4 77
Appin, S. DeWitt	30th June, 1886		124 07
Armow, A. Gordon	31st March, 1880	4 23	4 23
Arva, R. Elliott	31st Aug., 1885	0 52	
Audley, F. M. Harvey	30th Nov., 1887		2 10
Avonbank, J. McMillan	31st Aug., 1884	0 75	0 75
Aylmer West, W. Campbell	14th Nov., 1885	370 03	370 03
Ayton, R. H. Langdale	31st March, 1881	0 96	0 96
Ayton, R. Smith	2nd Feb., 1882	60 57	60 57
Baldoon, H. Waddell	30th June, 1886	0 83	0 83
Balmoral, E. G. Cole	31st Dec., 1879	0 96	0 96
Balmoral, D. Campbell	31st March, 1883	9 69	9 69
Beechwood, J. Reedy	30th June, 1880	0 60	0 60
Big Point, F. Chanon	30th June, 1883	0 79	0 79
Birnam, R. A. Rose	31st Dec., 1879	5 82	5 82
Biscotasing, W C Sampson	31st March, 1886	5 00	5 00
Biscotasing, A. C. Renaud	25th Nov., 1886		114 29
Blackwater, W. J. Shannon	30th Nov., 1887		1 00
Bolsover, D. McRae	16th July, 1879	37 27	37 27
Bosworth, M. Preister	30th June, 1886	1 14	
Bourdeau, G. Hamilton	30th Nov., 1884	0 64	0 64
Bowood, P. G. McIntyre	31st March, 1885	0 54	0 54
Brewster, A. McDougall	30th Sept., 1880	1 93	1 93
Brigden, D. H. McLean	31st Dec., 1879	112 45	112 45
Burk's Headquarters, M. Burk	31st May, 1885	30 00	30 00
Cairngorm, W. Davis	31st March, 1880	3 99	3 99
Calabogie, D. Dillon	18th Aug., 1884	14 64	14 64
Campbellton, N. McBride	31st March, 1882	9 91	9 91
Cape Rich, W. Cooper	30th June, 1886	0 50	
Canard River, C. L. Paré	31st July, 1887		0 21
Carden, J. Belfry	31st March, 1882	3 63	3 63
Cartaret, J. Maneely	31st March, 1880	0 10	0 10
Cartier, R G. Sinclair	30th Nov., 1886	132 36	132 36
Castleton, O Bradley	31st May, 1884	42 29	42 29
Churchville, J. C. Pointer (credited after June 30, 1888)	31st March, 1879	1 67	1 67
Clachan, F Stricker	31st Aug., 1887		28 25
Clarence Creek, F. Menard	30th Sept., 1878	12 99	12 99
Clontarf, J. R. McDonald	20th Oct., 1887		68 16
Clyde, J. D. Mulholland	30th Sept., 1885	22 47	22 47
Comet, P. Graveline	31st March, 1880	2 11	
Cornell, S. P. Cornell	31st Dec., 1884	16 72	16 72
Coventry, T. Swinarton	30th Sept., 1887		0 50
Cross Hill, J E. Pry	30th Sept., 1885	62 28	62 28
Crown Hill, H. McMillan	31st March, 1881	4 78	4 78
Crumlin, H. Dreanery	30th June, 1882	0 30	0 30
Curry Hill, J. Curry	30th Sept., 1887		1 54
Dalesville, W. Dale	31st May, 1883	0 62	0 62
Dalhousie Mills, A. R. Ferguson and F. McLeod, sureties.	12th March, 1883	129 93	129 93
Deux Rivières, R. Ranson	8th Sept., 1880	6 00	6 00
Deux Rivières, T. Legge	31st Dec., 1882	7 64	7 64
Dixon's Corners, W. Wood	12th June, 1885	34 47	34 47
Dominionville, C. A. Draper	27th May, 1880	90 01	90 01
Don Mount, W. J. Blanchard	31st July, 1879	5 08	5 08
Dover South, A. Robert	30th Sept., 1883	51 34	51 34
Dracon, J. Young	31st Dec., 1885	7 79	7 79
Drayton, N. C. Murtley	31st March, 1879	0 11	0 11
Eden, J. Wethercott	30th Sept., 1882	44 06	44 06
Elizabethville J. Beatty	31st Dec., 1879	6 08	6 08
Elm Grove, G. Smith	31st do 1881	0 28	0 28
Carried forward		1,421 10	1,756 25

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1888.
		$ cts.	$ cts.
Brought forward		1,421 10	1,756 25
Balances due by Retired Postmasters—Ontario—Con.			
Elm Grove, A. Kennedy	30th June, 1887		7 94
Fallowfield, R. Wallace, jun	30th Sept., 1887		0 25
Ferguson's Falls, C. Hollinger	30th do 1883	1 78	1 78
do R. F. Nagle	23rd July, 1884	1 09	1 09
Fisherville, J. Lemmer	30th April, 1882	11 09	11 09
Frome, A. W. Arnold	31st Dec., 1880	1 13	1 13
do D. H. Hughes	31st do 1882	8 51	8 51
do W. M. Merrill	30th June, 1885	5 79	5 79
Garfield, J. Middleton	23rd April, 1883	0 99	0 99
Glenmeyer, D. Jeneraue	30th June, 1880	4 77	4 77
Glen Tay, J. Kearns	31st May, 1883	19 32	19 32
Goldstone, E. Gibbons	31st March, 1886	16 34	
Grand Bend, J. Ironside	31st Aug, 1887		2 85
Griffith, C. A. Dawson	4th Feb., 1886	14 09	0 04
Hall's Mills, W. M. Hall	31st May, 1885	0 50	0 50
Harmony, J. Pinder	31st Dec., 1881	1 20	1 20
Hayesland, M. Hayes	30th Sept., 1887		18 12
Hickson, L. Vance	30th June, 1887		0 97
Holbrook, W. Wilkinson	31st Aug., 1886	38 44	37 86
Huffman, R. A. Harrington	31st Oct., 1886	1 00	1 00
Huntersville, A. Hunter	21st Feb., 1880	1 44	1 44
Iona Station, D. Galbraith	29th do 1880	0 21	0 21
Inverhuron, C. B. Lowe	31st March, 1883	2 25	2 25
Ivy, J. Lennox	31st Dec., 1885		9 40
Jackson, J. Hart	30th Sept., 1883	17 96	17 96
Keith, J. M. Dunsten	30th June, 1885	4 01	4 01
Killaloe, J. Knight	30th Sept., 1886	37 44	
Kinburn, A. Fraser	21st April, 1886	0 45	0 45
Kinmount, A. J. McArthur	30th June, 1883	250 06	250 06
Lakehurst, J. Farlington	30th Sept., 1879	10 58	10 58
Lanes, J. Lanes	30th do 1878	0 94	0 94
La Vase, W. Holditch	11th July, 1885	30 66	30 66
Lawrence Station, W. Battel	11th May, 1885	39 89	39 89
do R. Miller	31st Aug., 1887		0 24
Lebanon, J. W. Huff	3rd Feb, 1879	33 20	33 20
Lobo, D. D. McAlpine	30th Sept., 1885	3 54	3 54
Locksley, W. H. Sparling	31st March, 1885	0 42	
Lockville, J. Dillabough	14th June, 1879	54 95	54 95
do T. Giles	23rd June, 1885	10 00	10 00
Lourdes, E. Dorion	31st Aug, 1881	3 12	3 12
Lynnville, A. A. Stewart	30th Sept., 1887		11 80
Manchester, S. H. Christian	30th Nov., 1885	42 57	42 57
Maple Grove, T. Burns (credited after June 30, 1888)	30th April, 1884	0 21	0 21
Maple Ridge, T R. Silverthorne	30th June, 1887		9 06
Maple Valley, T. White	25th Feb., 1884	7 40	7 40
Marchhurst, T. O'Malley	15th April, 1887		3 80
Melrose, G. Duncan	31st March, 1881	25 23	25 23
Mill Grove, M. Markell	31st Dec., 1886	4 78	
Monsell, R. Byers	31st Oct., 1886	0 55	0 55
Mooresburg, W. J. Moore (credited after June 30, 1888)	30th Nov., 1885	0 50	0 50
Moulinette, G. McDonald	6th May, 1887		66 47
Moulton Station, A. Bradt	31st March, 1879	20 78	20 78
Mount Wolf, W. C. Roadhouse	31st do 1882	0 85	0 85
Newark, C. W. Austin	30th June, 1883	0 31	0 31
do W. A. Dennis	30th Nov., 1886	1 25	
Nissouri, D. Keith	31st Aug., 1886	0 22	0 22
Nixon, F. H. Crabb	31st March, 1880	32 41	32 41
Nober, F. G. Upper	30th June, 1881	2 52	2 52
Norman, T. Hoey	30th do 1887		0 43
North Seguin, H. L. Yates	30th do 1881	0 48	0 48
Notfield, P. Kennedy	31st Dec., 1878	2 18	2 18
Carried forward		2,190 50	2,582 12

Post Office Balances due,	Retired.	Due June 30, 1887.	Due June 30, 1888.
Balances due by Retired Postmasters—Ontario—Con.		$ cts.	$ cts.
Brought forward		2,190 50	2,582 12
Ochill, R. Love, jun	30th Sept., 1882	5 70	5 70
Owen Sound, J. G. Francis	31st Oct., 1880	0 65	0 65
Oxford Mills, M. Gair	21st May, 1887		110 05
Parry Sound, J. R. Vantassel	27th Nov., 1883	51 24	51 24
Pelham Union, J. Johnston	31st March, 1885	1 11	1 11
Perm, J. Gallagher	31st Dec , 1884	17 49	17 49
Peterson's Corners, J. Foy	30th June, 1886	0 18	0 18
Pleasant Valley, G. Farrell	15th Jan., 1886	0 62	
Pontepool, S. Jennings	30th Sept., 1884	8 50	8 50
Port Dover, D. Abel	31st March, 1886	18 90	18 90
Port Lambton, A. A. Henderson	31st May, 1883	0 88	0 88
Portland, J. O'Gallagher	31st March, 1883		32 51
Prince Albert, P. Hurd	31st Dec., 1886		335 27
Princetown, H. C. Forsyth	31st Dec., 1884	144 04	144 04
Purdy, W. Lake	21st Sept., 1880	8 55	8 55
Queenstown, F. A. Wynn, acting	31st Jan., 1884	197 61	197 61
Rivière Raisin, J. McPherson	8th April, 1880	444 05	444 05
Rock Village, E. M. Evans	33rd Feb., 1884	6 56	6 56
Rochesterville, J. McKechney	28th Nov., 1886	0 74	
Rossmore, W. Geron	31st Oct., 1885	18 87	18 87
Round Plains, J. H. Messecar	30th Sept., 1885	3 66	3 66
Ruthven, J. Barrett	31st March, 1885	69 10	69 10
Selton, A. Robinson	31st Oct., 1884	3 00	3 00
Sharbot Lake, M. A. Charleton	31st May, 1883	34 16	34 16
Smith's Falls, J. Shaw, jun	31st Oct., 1874	578 92	578 92
South Gloucester, G. O'Neill	20th May, 1884	24 19	24 19
Spring Arbor, J. W. Hazean	28th Feb., 1881	0 23	0 23
Spry, G. Jenks	30th Sept., 1887		21 61
Stoneleigh, R. Piper	31st May, 1886	1 33	
Stratford, L. O'Loane	30th Sept., 1878	217 62	217 62
Sweaburg, H. Flood	30th April, 1884	0 54	0 54
St. Williams, H. L. Kitchen	30th Sept., 1886	0 19	0 19
Treadwell, — Larivière	31st March, 1881	57 69	57 69
do P. H. Chipman	12th Feb., 1885	21 76	21 76
Tuam, H. Ledgerwood	31st March, 1883	4 48	4 48
Turtle Lake, H Ross	31st March, 1886	0 32	
Tyrconnell. J. Sanderson	31st Dec., 1884	1 33	1 33
Vandecar, W. J. Davis	31st March, 1881	1 57	1 57
Vars, W. Armstrong	18th July, 1887		9 35
Vasey, R. Greenlaw	30th June, 1883	16 42	16 42
do A. Reid	31st Jan., 1885	4 18	4 18
Vermillion Bay, J. Gregg	14th Oct., 1886	41 29	41 29
Victoria Corners, J. Phair	30th June, 1873	8 43	8 43
Vigo, J. Gray	31st Dec., 1886		16 30
Villa Nova, G. Lemon	31st March, 1879	12 32	12 32
Walkerville, J. H. Walker	31st March, 1887		28 98
Wattenwyl, J. Kehver	30th June, 1881	0 83	0 83
Warner, J. R. Meilick	30th Sept., 1879	15 78	15 78
Wheatley, T. M. Fox	31st Nov., 1885	225 08	225 08
White Oak, H. C. Wall	30th June, 1881	10 20	10 20
White River, D. S. McCarthy	6th Aug., 1887		10 43
Willetsholme J. Abrams	31st May, 1886	0 66	0 66
Windham Centre, J. Lindabury	29th Feb., 1884	49 59	49 59
do J. Robertson	30th June, 1886	26 02	26 02
Woodlawn, A. Fetherston	17th Sept., 1886	9 30	9 30
Wyandot, T. Mannell	30th April, 1885	3 00	3 00
		4,559 38	5,512 49

Post Office Balances Due.	Retired.	Due, June 30, 1887.	Due, June 30, 1888.
Balances due by Retired Postmasters—Quebec.		$ cts.	$ cts.
Abenaquis, A. Halle	30th Sept., 1883...	0 50	0 50
Armand, C. P Lebel	31st March, 1882...	4 89	4 89
Athelstan. E. Rowe	30th June. 1885...	55 50	55 50
Brownsburg, A. Paul	31st March, 1885...	26 50	26 50
Cape Cove. J Tilley	31st May, 1879...	154 08	154 08
Cape Ozo, A. Lawrence	31st March, 1881...	0 41	0 41
Carleton, T. Meagher	30th Nov., 1881...	192 51	192 51
Castlebar, W. McKeage	31st Dec., 1887...	.....	5 00
Cedar Hall, T. Fréchette	31st May. 1879...	1 84	1 84
do A. Pelletier	30th April, 1881...	2 32	2 32
Chambly Canton, J. Hackett	15th Nov., 1887...	.....	19 20
Channay, E. Becigueuil	31st Oct., 1884...	11 10	11 10
Chateauguay, N. R. Laberge	30th Sept., 1885...	0 12	0 12
Chateau Richer, V. L. O. Rousseau	10th May, 1880...	146 64	146 64
do P. Cauchon	31st March, 1887...	.....	8 73
Chaudière Curve, J. A. Bélanger	31st Dec., 1882...	0 33	0 33
Chicoutimi, J. O. Tremblay	31st do 1879...	348 33	348 33
Chûte aux Iroquois. C. Renaud	24th Nov., 1883...	4 22	4 22
do E. Knapp	31st Dec., 1885...	.....	21 73
De Lanaudière, F. Du Lac	15th do 1879...	21 48	21 48
East Arthabaska, P. W. Pacaud	31st July, 1880...	21 19	21 19
Elgin Road. F. Bélanger	31st Dec., 1883...	2 10	2 10
Garneau, E. Chouinard	30th Sept., 1880...	4 33	4 33
Gould, C. W. Ross	31st Dec., 1884...	79 60	79 60
Hamilton Cove, D. Tremblay	31st March, 1887...	.....	4 00
Herdman, H. Niven	21st Feb., 1881...	4 24	4 24
Heyworth, G. Breckenridge	21st do 1881...	23 46	23 46
Hopetown, E. Jeune	30th June, 1880...	3 67	3 67
House Harbor, F. Delaney	30th Sept., 1881...	3 93	0 28
Isle aux Grues, W. Vézina	31st Aug., 1679...	35 91	35 91
Isle Perrot, North, P. Perrein	20th Sept., 1885...	6 00	.....
Kamouraska, E. Blagdon	31st Dec., 1886...	22 31	22 31
Kazubazua, S. C. Kenny	17th do 1885...	394 51	394 51
La Conception, Z. Godin	31st do 1885...	0 33	0 33
Lake Beauport, A. Simons	27th Aug., 1887...	.....	3 54
Lambton, W. Thériault	31st Dec., 1884...	6 00	6 00
Land Villa, L. Anctil	30th June, 1887...	.....	4 63
Lanoraie, T. D. Latour	31st March, 1885...	370 67	370 67
Laterrière, J. Simard	31st Aug., 1881...	18 26	18 26
Latour's Mills, J. B. O. Latour	23rd Sept., 1887...	.....	0 49
Les Escoumains, E. Vachon	31st Oct., 1884...	41 93	41 93
Les Grandes Bergeronnes, L. Gauthier	31st May, 1884...	6 75	6 75
Little Cascapedia, J. Cyr	30th Sept., 1887...	.....	61 95
Lochaber Bay, A. Campbell	30th Nov., 1884...	77 00	77 00
Long Point. F. Viner	31st July, 1887...	.....	0 90
Lorette, J. G. Vincent	30th June, 1881...	151 30	151 30
Lyster Station, F. Leclair	2nd Feb., 1880...	80 03	80 03
McMartin Point, P. McMartin	10th Sept., 1885...	4 28	4 28
Macnider, F. Saucier	31st Dec., 1879...	25 19	25 19
Magdalen Islands, A. Cormier	19th Aug., 1881...	150 89	150 89
Melocheville, A. Mailloux	30th Sept., 1886...	11 48	11 48
Millstream, N. Freeze	15th Jan., 1880...	9 54	9 54
Mount Johnson, F. Lesage	31st Mar., 1883...	59 50	59 50
Mount Oscar, F. Lapointe	30th Sept., 1880...	5 98	5 98
Newport, C. Desforges	31st Dec., 1885...	0 50	0 50
Newport Point, R. P. Cannon	31st do 1880...	4 28	4 28
Norcliffe, A. Cotton	25th March, 1884...	20 08	20 08
Normandin, A. Talbot	30th June, 1886...	2 93	2 93
North Stukeley, A. Audette	31st Dec., 1886...	.....	2 00
Notre Dame du Laus, A. Bergeron	23rd July, 1887...	0 41	0 41
Notre Dame de la Salette, U. G. Paré	15th Aug., 1886...	6 13	6 13
O'Connell, G. Grier	15th July, 1887...	.....	13 52
Petite Matane, T. C. De Montreuil	31st May, 1881...	0 90	0 90
Pigeon Hill, N. Marriett	30th Sept., 1886...	1 00	.....
Pointe à Pic, J. Bouchard	29th Feb., 1880...	168 69	168 69
Carried forward	.....	2,796 07	2,931 11

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1888.
		$ cts.	$ cts.
Brought forward		2,796 07	2,931 11
Balances due by Retired Postmasters—Quebec.—Con.			
Pointe aux Trembles, H. Prevost	30th Sept., 1887		28 71
Quai de Rimouski, J. Beaulieu	30th do 1887		288 60
Racine, L. Peltier	12th Feb, 1881	1 56	1 56
Ridgeton, J. J. Cushing	30th Nov., 1887		4 55
River Gilbert, G. W. Chapman	31st Oct., 1881	94 33	94 33
River Joseph, C. Monette	13th Dec., 1886	0 99	0 99
River la Madeleine, J. Jean	31st March, 1886	91 66	91 66
Robertson Station, P. Lessard	30th Sept., 1884	15 11	15 11
St. Alexander, Kamouraska, G. A. Brochu	30th do 1884		29 73
Ste. Anne du bout de l'Isle, A. Dugal	30th do 1877	2 65	2 65
St. Bernard Sud, T Samoisette	30th do 1886		5 07
St. Cecile de Levrard, F. M. Mailhiot	30th do 1887		0 20
Ste. Anne de la Pocatière, G. Levesque	30th April, 1886	0 36	
St. Césaire, L. H. Beaudry	16th Feb., 1886	112 00	112 00
Ste. Claire, F. Lamontagne	30th Sept., 1877	6 30	6 30
Ste. Cunegonde, C. F. Portier	31st March, 1882	20 20	20 20
St. Cyriac, J. Deschene	30th June, 1887		1 00
St. Cyrille de Wendover, E. Gariepy	30th do 1882	0 23	0 23
St. Dominique Station, N. Côté	31st March, 1883	1 00	1 00
do R. Tyner	31st May, 1885	25 66	25 66
do M. Côté	31st do 1887		6 21
St. Donat de Rimouski, S Levesque	30th June, 1886	21 37	
St. Etienne de Beauharnois, J. B. Cadieux	31st March, 1882	24 27	24 27
St. Fabien, A. Lizotte	30th Sept., 1880	17 50	17 50
Ste. Famille, G. Morin	30th Nov., 1884	0 32	0 32
Ste. Félicité, J. Gagnon	30th June, 1882	53 16	53 16
Ste. Flavie Station, P. Gagnon	30th do 1879	14 60	14 60
do J. B. Beaubien	31st Dec., 1880	69 84	69 84
St. François, Beauce, D. B. Pousant	31st Oct., 1881	27 22	27 22
St. John Suburb, G. F. Tremblay	31st Jan., 1880	410 82	410 82
St. Joseph de Lévis, H. Drapeau	31st March, 1879	0 15	0 15
St. Louis de Ha Ha, A. Lebel	31st Dec., 1882	10 69	10 69
Ste. Mélanie, L. J. Deziel	30th Jan., 1885	25 00	
St. Olivier de G., D. Grenier	31st Dec., 1883	7 56	7 56
St. Pamphile, A. M. Dechênes	30th June, 1881	5 35	5 35
St. Patrick, A. P. LeBel	30th do 1884	23 57	23 57
St. Paul de la Croix, T. Thibeault	31st March, 1881	13 88	13 88
St. Paul's Bay, O. A. Clement	30th Sept., 1885	47 58	47 58
St. Raymond, E. Plamondon	30th Sept., 1877	267 09	267 09
St. Simon de Rimouski, A. Bernier	30th June, 1885	10 59	10 59
St. Stanislaus de Kostka, E. Vachon	21st Sept., 1883	89 81	89 81
Saints Anges, J. Cloutier	31st March, 1883	0 86	0 86
St. Urbain de Charlevoix, J. Girard	30th Sept., 1887		56 56
Scotstown, A. McMaster	30th do 1878	5 74	5 74
Settrington, S. Chouinard	31st Oct., 1884	90 70	90 70
do W. Tremblay	31st July, 1881	5 60	5 60
do E. Tremblay	31st Dec., 1887		43 27
Sillery Cove, C. Brown	30th Sept., 1887		35 39
Standon, J. Nicholson	31st Dec., 1883	20 57	20 57
Tadousac, J. Radford	31st March, 1884	18 99	18 99
Tring Station, J. B. Charest	30th Sept, 1885	0 95	0 95
Vale Perkins, M. Gur	31st Dec., 1886		0 87
Villa Mastaï, A. Drolet	30th June, 1885	51 10	51 10
Vinoy, J. Leduc	12th July, 1882	7 05	7 05
Waltham, J. Landon	30th June, 1880	52 37	52 37
Weedon, D Benoit	31st Dec., 1881	70 00	70 00
West Broughton, N. Lemieux	31st May, 1879	5 34	5 34
do E. Bélanger	30th June, 1885	285 87	285 87
Whitton, D. Beaton	30th do 1879	0 19	0 19
Whitfield, E. A. Barnard (credited after June 30)	30th Sept., 1883	0 25	0 25
Yamaska, M. Beaupré	31st March, 1881	0 95	0 95
		4,925 02	5,513 49
LESS—Amount overpaid by P.M. at St Célestin		0 82	0 82
		4,924 20	5,512 67

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1888.
Balances due by Retired Postmasters—New Brunswick.		$ cts.	$ cts.
Acadie, F. O Richard	31st Dec., 1885...	1 29	1 29
do P. Daigle	30th June, 1887...	.....	0 83
Albert, W. C. Pipes	31st May, 1887...	.....	59 97
Albert Mines, J. E. Mountain	31st Jan., 1880...	10 00	10 00
Alma, A. Cleveland	31st Dec., 1881...	70 06	70 06
Arthurette, G. E. Baxter	30th June, 1885...	0 22	0 22
Beaufort, J. J. Dobson	31st Aug., 1886...	0 36	0 36
Blissville, H. Hoyt	30th June, 1885...	1 05	1 05
Boiestown, D. McMillan	31st Oct., 1887...	.....	197 69
Burnt Church, F. H McKnight	31st do 1883...	0 39	0 39
Canaan Station, J. P Crossman	30th June, 1884...	53 45	53 45
Coughlan, J. Coughlan	31st Aug., 1887...	.....	3 27
Doherty's Mills, E. G. Cormier	28th Feb., 1886...	5 13	5 13
Edmundston, G. A. Bois	31st July, 1880...	30 69	30 69
Four Falls, P. G. Fraser	31st do 1886...	37 40	37 40
Fredericton Junction, C. W. Brownell	31st do 1884...	23 04	23 04
Good Corner, A. Good	31st Aug., 1884...	0 26	0 26
Hartford, G. Stickney	31st July, 1887...	.....	3 00
Harvey Bank, W. B. Wells	30th June, 1886...	55 78	55 78
Hoyt Station, A. S. Rileigh	31st March, 1880...	0 30	0 30
do J. W. Hoyt	31st do 1884...	94 88	94 88
Jacquet River, R. Cormacher	31st Aug., 1886...	1 00	1 00
Kouchibouguac, W. B. Weldon	30th June, 1884...	85 19	85 19
do J. J. Weldon	30th April, 1886...	0 78	0 78
Little Rocher, J. G. Barbour	28th Feb., 1879...	1 23	1 23
Loch Lomond, D. Robertson	31st Jan., 1886...	0 48	0 48
Lower French Village, T. McKinley	30th June, 1887...	.....	5 94
Maple View, A. G. Blackslee	31st July, 1882...	0 74	0 74
McAdam Junction, J Haddock	31st Dec., 1885...	0 08	0 08
McNaughton, T. McNaught	30th June, 1887...	.....	1 41
Middle Southampton, H. Cronkhite	31st Dec., 1885...	12 43	12 43
do A. E. Farnham	31st March, 1887...	.....	4 00
Nashwaak Bridge, J. Smith	31st Jan., 1887...	.....	7 60
Nauwigewauk, J. R. Gelleland, acting	31st March, 1884...	1 37	1 37
N. F. Salmon Creek, G. Knox	30th Sept., 1883...	11 89	11 89
North Renous, M. Whelan	31st March, 1886...	0 50	0 50
Passekeag, J P. Waterbury	31st Dec., 1886...	1 00	.....
Pockshaw, M. Reardon	31st Oct., 1878...	2 30	2 30
Pointe Wolfe, C. G. Clinch	31st Dec., 1885...	0 22	0 22
Portland, T. Dale	31st March, 1887...	.....	171 82
Prince William, T. W. Saunders	30th April, 1884...	6 17	6 17
Public Landing, W. J. Cheyne	31st Dec., 1886...	0 09	0 09
Quisibus, B. Martin	31st March, 1887...	.....	5 78
Riley Brook, I Gaunce	30th June, 1887...	.....	0 06
Rockland Station, F. Chapman	30th do 1884...	49 15	49 15
do H. Hick	31st Aug., 1887...	.....	5 68
Rolling Dam, W. Tool	31st Dec., 1883...	6 10	6 10
St. Leonard Station, L. C. Akerley	31st Aug., 1887...	.....	0 36
Salisbury A. Sherwood, acting	31st Oct., 1887...	.....	2 00
Salmondale, J. Thompson	30th Nov., 1887...	.....	1 17
Salmonhurst, H. P. L. Peterson	31st May, 1886...	36 38	36 38
Scovill's Mills, L. LeBlanc	31st Aug., 1887...	.....	23 39
Second Westcock, R. McAllister	31st March, 1880...	0 06	0 06
Shirley Settlement, T. Holland	31st Dec., 1884...	0 63	0 63
Smith Creek, T. H. Coates	31st do 1883...	7 17	7 17
South Bay, C. O. Dugan, acting	30th June, 1884...	12 05	12 05
Sussex Corner, G. H. Barnes	30th April, 1887...	.....	4 44
Three-Mile House, J. A. Wilson	30th June, 1884...	10 24	10 24
Three-Tree Creek, C. Mott	31st Dec., 1880...	0 46	0 46
Tracadie, S. M. Dumaresque	30th June, 1886...	32 00	32 00
Upper Sackville, G. A. Read	31st Jan., 1886...	97 00	97 00
Upperton, J. M. Fowler	31st May, 1886...	7 05	7 05
Waterville, C. H. Ferguson	30th June, 1885...	46 49	46 49
Westcock, H. Wilkin	31st Dec., 1885...	0 85	0 85
Westfield, N. H. Deveber	31st March, 1886...	0 54	0 54
		815 94	1,313 35

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1888.
		$ cts.	$ cts.
Balances due by Retired Postmasters—Nova Scotia.			
Admiral Rock, L. T. Campbell	31st Dec., 1884...	35 94	35 94
Advocate Harbor, N. B Morris	20th Dec., 1886...	9 75	.....
Antrim, M. Kerr	30th Sept., 1882...	3 52	3 52
Baddeck Bridge, E. Anderson	28th Feb., 1885...	1 14	1 14
Beaver River Corners, L. P. Raymond	30th June, 1885...	5 57	5 57
Belleville, V. Troop	31st March, 1884..	11 00	11 00
Berwick Station, S. J. Nichols	30th April, 1880...	160 24	160 24
Big Bras d'Or, J. B. Haliburton	30th June, 1880...	28 55	28 55
Big Bras d'Or, J A. Fraser	31st Aug., 1886...	44 67	44 67
Big Marsh, D. McDonald	30th June, 1886...	1 10	1 10
Black Point, J. Hubley	30th Nov., 1885...	1 77	1 77
Blandford, D. Publicover	30th June, 1880...	2 99	2 99
Block House, J. Jodrey	31st Aug., 1887...	.....	13 50
Boisdale, Barachois, K. McLeod	30th Sept., 1885...	3 63	3 63
Boularderie, A. Munroe	30th June, 1885...	4 73	4 73
Brazil Lake, H. Crosby	30th Sept., 1884...	1 43	1 43
Brookvale, O. Hanna	31st Dec., 1885...	7 00	7 00
Caledonia Corners, G. Middlemas	7th Dec., 1883...	2 46	2 46
Carleton (Yarmouth), J. P. Miller	15th Nov., 1886...	47 36	32 36
Cedar Lake, C. E. Poole	31st Dec , 1880...	0 82	0 82
Cedar Lake, J. H. Ellis	29th Feb., 1884...	3 11	3 11
Central Clarence, D. Nichols	31st March, 1885...	94 33	94 33
Central Onslow, J. A. Dickson	31st Dec., 1880...	1 90	1 90
Central Onslow, J. Fulton	30th Sept , 1887...	.....	2 17
Centreville, C. H. Denton	31st Dec., 1886...	.....	2 55
Charlos Cove, Mrs. H. Linden	31st May, 1879...	19 59	19 59
Chignecto, J. Patrick	30th June, 1883...	0 56	0 56
Chipman's Brook, W. F. Parker	20th May, 1880...	19 88	19 88
Chipman's Brook, J. J. Wheaton	30th June, 1884...	10 98	10 98
Chipman's Brook, R. Parker	15th Dec , 1884...	0 94	0 94
Clifton, J. Davis	30th Nov., 1885...	0 50	0 50
Clyburn Brook, A. G. McAuley	31st Dec., 1882...	11 16	11 16
Condon Settlement, W. M. Connell	30th June, 1881...	1 97	1 97
Doctor's Brook, J. McDonald	30th June, 1885...	6 38	6 38
East Port Medway, Z. P. Armstrong	30th Nov., 1881...	4 23	4 23
Eel Brook, D. Lourette	31st Dec., 1882...	62 41	62 41
Elmsdale, C. H. Macintosh	30th June, 1884...	57 93	57 93
Folly Lake, F Barber	31st Nov., 1879...	5 22	5 22
Folly River, C. M. Elmon	1st May, 1879...	2 40	2 40
Fox Harbor, C. Robertson	30th Sept., 1885...	4 00	4 00
Fraser's Mills, J. McDonnell	31st Dec., 1885...	2 89	2 89
Garden of Eden, W. McKenzie	30th June, 1885...	0 38	0 38
Gardener Mines, T. Strong	31st Jan., 1884...	22 77	22 77
Gaspereaux, A. A. Vaughan	30th Sept., 1879...	17 90	17 90
Glencoe, R. McDonald	31st July, 1886...	0 46	0 46
Gore, D. Thompson	31st Oct., 1883...	40 00	40 00
Goshen, A. Sinclair	31st Aug., 1887...	.....	3 00
Grandigue Ferry, E. Fraser	31st July, 1882...	13 09	13 09
Grand Joggins, C. Aymar	31st March, 1883...	0 73	0 73
Grand Lake Station, J. W. Arnold	30th Sept., 1878...	2 50	2 50
Grand Narrows, Mrs. A. McNeil	15th Aug., 1887...	.....	9 01
Greenfield, H. G. Freeman	30th April, 1879...	1 38	1 38
Halfway River, C. Fullerton	31st Jan., 1881...	3 67	3 67
Halfway River Station, G. Lewis	30th June, 1886...	0 50	.....
Hansford, G. A. Lockhart	31st Dec., 1879...	0 23	0 23
Hansford, J. Schuman	31st May, 1882...	5 35	5 35
Hay Cove, J. McDonald	31st Oct., 1886...	0 40	.....
Head of Amherst, S. Doyle (for G. D.)	30th Nov., 1882..	0 26	0 26
Head of Chezzetcook, S. Braden	31st Oct., 1887...	.....	6 88
Head of Indian Harbor Lake, J. Furlong	30th April, 1881...	2 73	2 73
Head of Jeddore, W. Guild	30th Sept., 1883...	8 99	8 99
Head of Jordan River, J. T. Holland	31st Aug., 1881...	892 53	892 53
Head of River Hébert, J. Tracey	30th June, 1883...	7 95	7 95
Carried forward	.....	1,705 87	1,717 33

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due, June 30, 1888.
		$ cts.	$ cts.
Brought forward		1,705 87	1,717 33
Balances due by Retired Postmasters—Nova Scotia—Con.			
Herring Cove, J. Hayes	31st March, 1879	0 42	0 42
Highland Village, D. Geddes	31st Dec., 1887		4 65
Hubbard's Cove, J. E. Stratford	30th Nov., 1886	0 18	0 18
Indian Harbor, F. Hubly	30th do 1885	1 03	1 03
Indian Road, J. Grant	31st March, 1887		1 67
Irish Cove, M. McDonald	31st July, 1882	7 73	7 73
James River, C. Chisholm	30th June, 1883	5 67	5 67
Judique, H. McDonnell	30th Nov., 1879	3 00	3 00
do A. McDonnell	30th June, 1884	40 50	40 50
Kennetcook, J. A. Vaughan	31st Aug., 1879	6 19	6 19
do J. S. Sanford	29th Nov., 1886	16 51	16 51
Ketch Harbor, M. J. Ryan	31st Dec., 1880	4 00	4 00
Kingsville, J. B. McLellan	30th Nov., 1886	2 50	2 50
Knoydart, A. A. McGee	30th June, 1881	2 71	2 71
do A. McGillivray	28th Feb., 1882	2 20	2 20
Lakeville, Mrs. R. Chase	30th June, 1879	35 57	35 57
do I. North	30th do 1886	0 25	0 25
L'Ardoise, M. McNeil	30th do 1881	17 50	17 50
Larry's River, J. Deslauriers	30th do 1880	8 03	8 03
Lequille, A. Hoyt	30th April, 1881	39 92	39 92
Lingan, R. McDonald	31st March, 1884	0 34	0 34
Little Glace Bay, W. J. Keay	30th April, 1880	0 49	0 49
Little Lorraine, E. Kennedy	30th June, 1879	0 29	0 29
Loganville, A. J. McKay	31st Dec., 1885	0 50	0 50
Lorne, A. Fraser	31st March, 1884	2 73	2 73
Lower Barney's River, D. Miller	31st do 1882	0 82	0 82
Lower Cove, C. Foster	31st do 1886	14 99	14 99
Lower Economy, M. E. Hill	30th June, 1882	24 62	24 62
do L. W. Faulkner	28th Feb., 1886	3 63	3 63
Lower LaHave, J. Oxner	31st Oct., 1886	6 00	6 00
Lower Selmah, R. Cox	31st March, 1882	17 04	17 04
McArras Brook, A. McGillivray	31st May, 1887		4 17
Malignant Cove, A. McIsaac	20th do 1885	13 58	13 58
Margaree Forks, D. Campbell	31st Dec., 1879	249 67	249 67
Marriott's Cove, B. Millet	31st May, 1885	37 95	37 95
Meagher's Grant, A. Dillman	30th Sept., 1883	18 40	18 40
do A. Stewart	21st May, 1885	26 29	26 29
do E. Sibley	31st July, 1885	0 16	0 16
do W. Dillman	22nd May, 1887		2 16
Middleboro', C. S. Kerry	31st Dec., 1886	2 00	2 00
Middle Clyde River, G. A. McKay	31st July, 1885	37 85	37 85
Middlefield, A. G. Morton	31st do 1885	82 06	82 06
Middle Manchester, D. Leary	31st Jan., 1886	6 03	6 03
Middle Section of N.E. Margaree, J. Frizzle	31st Dec., 1886	2 60	2 60
Middleton, A. Beals	30th Sept., 1878	84 95	84 95
Milford Station, T. Andrews	31st July, 1886	0 40	0 40
Minudie, G. Seaman	30th June, 1884	3 19	3 19
Morden, T. Tamworth	31st March, 1880	0 21	0 21
Mount Uniacke Gold Mines, T. B. Blois	30th Sept., 1884	31 39	31 39
Nappan, S. E. Freeman	31st Dec., 1880	14 01	14 01
New Ross, J. Pratt	31st March, 1882	0 36	0 36
Nictaux Falls, C. Barteaux	30th Sept., 1878	12 31	12 31
North River Bridge, J. McKenzie	31st Aug., 1887	174 02	174 02
North River, A. F. Fulton	30th June, 1885		47 87
Ogden, J. Lawlor	31st May, 1884	15 62	15 62
Ohio, J. McDonald	31st Oct., 1884	0 67	0 67
Overton, E. Rose	31st Dec., 1882	0 53	0 53
Partridge Island, J. Kelso, acting	30th June, 1885	2 50	2 50
Pembroke, J. Hiltz	31st Dec., 1886	8 97	8 97
Petit de Grat, G. M. Jean	30th June, 1883	1 14	1 14
do J. B. Thompson	30th Nov., 1886	1 23	1 23
Pictou Landing, Mrs. E. McLeod	30th Sept., 1887		27 14
Carried forward		2,799 32	2,898 44

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1888.
		$ cts.	$ cts.
Brought forward		2,799 32	2,898 44
Balances due by Retired Postmasters—Nova Scotia—Con.			
Pleasant River, J. M Freeman	31st March, 1883	4 50	4 50
do W. H. Vienot	30th Nov., 1884	0 92	0 92
Plymouth, W. G. Simms	31st Oct., 1887		4 00
Plympton, A. McDonald	31st Oct., 1887		103 19
Portapique Mountain, D. Giddens	15th Aug., 1881	1 14	1 14
Port Malcolm, J. Malcolm	30th Sept-, 1886	10 72	10 72
Port Mulgrave, G. B. Hadley	30th June, 1879	109 42	109 42
Port Royal, E. Le Blanc	30th Nov., 1882	1 71	1 71
Portuguese Cove, J Power	31st Dec., 1884	35 46	35 46
Port William, A. Chase	31st Dec., 1883	5 00	5 00
Preston Road, J. L. Griffin	31st Dec., 1884	7 01	7 01
Pubnico Beach, J. C. Nickerson	30th June, 1886	7 76	7 76
Ragged Island, C. Allen	31st Dec., 1881	98 02	98 02
Reserve Mines, M. McDonald	30th April, 1883	34 29	34 29
River Denis Road, J. Morrison	31st Dec., 1886		6 24
River John, D. Gould	9th April, 1883	264 13	264 13
River John Road, M. Morrow	31st Oct., 1884	11 32	11 32
Riversdale, R. J. Higley	31st Dec., 1879	151 81	151 81
Rockville, L. M. Scott, for late postmaster	31st Dec., 1882	1 63	1 63
Roman's Valley, E. Rogers	30th June, 1882	8 04	8 04
St. Ann's, M. McKenzie	30th June, 1883	15 30	15 30
St. Ann's, J. McLeod	30th June, 1887		14 51
St. Mary's Bay, E. S. Everitt	31st July, 1885	168 36	168 36
St. Paul's, D. Cameron	31st Dec., 1882	3 53	3 53
Salmon River, Digby, J. M. Deveault	30th June, 1884	88 66	88 66
Sambro, J. Martin	31st Dec., 1880	12 10	12 10
Scotch Village, G. Fish	31st May, 1881	17 52	17 52
do H. S. Cochran	31st Jan., 1887		3 53
Shag Harbor, R. Nickerson	30th Nov., 1883	0 43	0 43
Shelburne, R. R. Thompson	30th April, 1880	0 87	0 87
do C. B Kelley	18th Sept., 1886	40 70	40 70
Sky Mountain, A. Ross	31st March, 1886	4 20	4 20
South Bay, A. McLeod	31st May, 1886	49 34	49 34
South End Lochaber, J. D Cameron	31st July, 1885	165 40	165 40
South Farmington, D. E. McGregor	31st March, 1887		141 42
South Gut of St. Ann's, L. McLeod	31st Aug., 1879	21 50	21 50
do D. J. McLean	30th Jan., 1880	11 70	11 70
South West Margaree, D. E. McKay	30th June, 1881	10 60	10 60
Strathlorne, J. McLeod	31st Jan., 1886	8 33	8 33
Sydney Forks, C. Tobin	15th Aug., 1884	48 48	48 48
Tancook Island, H. Hutt	31st March, 1882	3 03	3 03
Tatamagouche Mountain, J. Drysdale	30th Sept, 1883	9 81	9 81
Thorneville, J. H. Thorne	30th June, 1887		2 00
Upper Economy, J. C. Moore	30th June, 1885	6 70	6 70
Upper Settlement, South River, C. A. Cameron	16th April, 1885	44 22	44 22
Urbania, A. Cameron	31st May, 1883	6 04	6 04
Valley Station, J. Sutherland	31st Jan, 1884	44 88	44 88
do G. Bokleman	29th Feb., 1884	4 87	4 87
do J. F. Christie	31st Aug., 1887		4 31
Vaughan, W. Vaughan	31st March, 1884	55 04	55 04
Victoria Beach, C Chute	31st Dec., 1881	0 34	0 34
Westbrook, H Jeffers	30th Sept., 1878	38 30	383 0
Westbrook Mills, J A. Killam	31st Dec., 1886	22 83	22 83
West Jeddore, W. Blakenay	31st Dec., 1881	5 72	5 72
West New Annan, J. Blair	31st March, 1882	54 55	54 55
Whitehead, L. Munroe	30th Sept., 1879	46 53	46 53
Windham Hill, J. M. Bragg	31st March, 1887		1 00
Windsor Junction, W. A. Lancton	30th April, 1883	24 50	24 50
do W. A. Harris	31st Dec., 1884	91 52	91 52
		4,678 10	5,057 42
LESS—Interest paid by postmaster at Port Hood		3 13	3 13
		4,674 97	5,054 29

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1887.
		$ cts.	$ cts.
Balances due by Retired Postmasters—P. E. Island.			
Albany, M. B. McCormack	30th June, 1883...	4 24	4 24
Belle Creek, C. Cook	30th do 1883...	3 93	3 93
do L. Crompton	31st March, 1887...	.....	2 01
Brackley Point Road, J. McMillan	31st Dec., 1887...	.....	1 68
Brown's Creek, A. McLeod	30th Sept., 1886...	6 07	6 07
Crapaud, G. Horratt	31st May, 1883...	6 01	6 01
Elmsdale, L. Rennie	30th Sept., 1882...	8 41	8 41
Fitzgerald Station, M. Fitzgerald	30th Jan., 1880...	16 40	16 40
Forest Hill, J. Currie	30th Sept., 1886...	3 04	3 04
Graham's Road, E. Brenan	30th Nov., 1880...	31 94	31 94
Grand View, A. W. Martin	30th Sept., 1886...	2 38	2 38
Hampton, B. W. Cameron	30th do 1887...	.....	8 54
Higgins' Road, C. Stewart	20th March, 1879...	4 02	4 02
Kildare, J. Wade	30th June, 1881...	0 24	0 24
Lot 10, J. Powe	30th April, 1886...	9 74	9 74
Northam, T. H. Pope	30th June, 1887...	.....	4 00
North Bedeque, H. Clark	30th Sept., 1880...	0 10	0 10
Pisquid, J. McDonald	31st Dec., 1883...	1 21	1 21
Rollo Bay Cross, A. Campbell	31st do 1883...	17 35	17 35
Selkirk's Road, A. A. McKenzie	30th June, 1883...	16 54	16 54
		131 62	147 85
Manitoba and North-West Territories.			
Abernethy, W. J. Ross	30th Sept, 1886...	0 12	0 12
Alcester, J. Johnson	31st Dec., 1887...	.....	1 00
Arnaud, J. Gunn	31st Oct., 1882...	11 46	11 46
Assiniboine, M. Hunt	31st Dec., 1885...	0 80	0 80
Aweme, T. Cascaden	31st March, 1886...	6 62	6 62
Baie St Paul, C. St. Pierre	30th June, 1880...	1 59	1 59
Balmerino, J. Fletcher	30th do 1886...	1 48	1 48
Beauséjour, D. McIntosh	31st Dec., 1882...	21 42	21 42
do A. Wilcox	31st March, 1885...	18 15	18 15
Big Forks, A. C. Theckor	30th Sept, 1884...	1 55	.....
Birds Hill, A. E. Allison	28th Feb., 1882...	28 07	28 07
do J. P. Burton	31st Dec., 1884...	121 52	121 52
Calgary, W. Bannerman	8th Jan, 1885...	79 40	79 40
Clan William, P. M. Cudhie	30th Sept., 1886...	11 59	11 59
Cross Lake, H. N. Ruttan	30th June, 1880...	115 03	115 03
Crystal City, W. Parr	31st Oct., 1880...	0 03	0 03
Darlingford, T. W. McBain	6th Dec., 1883...	23 13	23 13
do W. Connor	31st March, 1886...	69 75	69 75
Dynevor, E. Thomas	31st Nov., 1880...	0 66	0 66
East Selkirk, J. G. Dagg, for W. Brown	31st March, 1883...	79 17	79 17
End of Track, T. A. W. Gordon	31st Jan., 1886...	307 70	307 70
Fort Francis, C. S. Crowe	31st May, 1885...	2 19	.....
Gleichen, W. D. Creighton	31st March, 1886...	5 75	5 75
Glendinning, J. Moir	30th June, 1883...	1 25	1 25
Grand Valley, R. T. Evans	31st March, 1883...	59 67	59 67
High River, W. J. Bunce	30th Sept., 1886...	14 51	14 51
Joly, P. A. Tashereau	31st March, 1886...	.....	22 57
Kirpatrick, T. Scott	30th June, 1886...	12 50	.....
Lennox, J. E. Cranston, assistant	30th Sept., 1885...	0 72	0 72
La Broquerie, A. Rocan	31st Dec., 1886...	0 50	.....
Littleton, J. N. Young	31st do 1882...	2 26	2 26
do F. J. Stackpoole	30th June, 1886...	9 50	9 50
Livingstone, T. Norman	30th Sept, 1880...	6 42	6 42
Meadow Lea, D. H. Scott	31st Oct., 1884...	1 65	1 65
Melbourne, W. G. Alcock	12th July, 1887...	.....	0 29
Millford, J. Brown	30th Sept., 1886...	22 58	22 58
Mount Laggan, T. A. W. Gordon	31st July, 1885...	45 46	45 46
Nelsonville, A. Nelson	31st March, 1881...	3 33	3 33
Ninette, T. R. Colpitts	30th Sept., 1885...	9 90	9 90
Carried forward	.....	1,037 43	1,101 55

Post Office Balances Due.	Retired.	Due June 30, 1887.	Due June 30, 1888.
		$ cts.	$ ct
Brought forward		1,097 43	1,104 55
Balances Due by Retired Postmasters—Manitoba and N. W. T.—Con.			
Oak Lake, D. H. Parker	31st March, 1885	238 25	238 25
Oak Point, W. G. Kinmaird	31st Aug., 1885	9 52	9 52
Otterburne, F. J. H. Rickson	30th June, 1881	15 87	15 87
Park's Creek, J. Settler	31st July, 1881	54 05	54 05
Pembina Crossing, J. Smith	31st March, 1883	211 10	211 10
do J. Tees	31st do 1884	14 18	14 18
do M. Tombey	31st Oct., 1885	10 53	10 53
Pense, F. Bull	31st March, 1886	22 75	22 75
Poplar Point, T. A. Newman	28th Feb., 1882	15 50	15 50
Preston, J. Murdock	30th Sept., 1887	.....	6 32
Ralphtown, W. J. Helliwell	30th do 1887	.....	9 00
Rat Portage, A. J. McDonald	31st May, 1881	45 06	45 06
do T. W. Bent	31st Aug., 1880	58 82	58 82
do T. A. Gadbois	30th June, 1886	316 93	316 93
Ridgeville, J. Seward	30th April, 1887	.....	10 73
Rowland, G. Haight	30th do 1887	.....	52 59
St. Ann's, J. H. Stranger	31st March, 1883	22 50	22 50
St. Boniface, J. C. S. Royal	30th Sept., 1882	537 26	537 26
do P. W. Allaire	30th do 1886	68 34	.....
St. Charles, M. Adshead	30th do 1884	278 08	278 08
Scratching River, W. Gallie	31st Jan., 1880	4 40	4 40
Shoal Lake, A. Morral	31st Dec., 1883	146 38	146 38
Swift Current, T. F. Tims	14th March, 1885	.....	60 27
Vermillion Bay, T. J. Kennedy	31st do 1886	62 83	62 83
Victoria, — Leonard	31st do 1879	2 99	2 99
Woodnorth, J. Pickering	30th June, 1887	.....	7 60
		3,232 77	3,318 06
Balances Due by Retired Postmasters—Brit. Columbia.			
Alder Grove, E. Whyman	30th Sept., 1887	.....	2 22
Chemainus, T. J. Asker	31st Aug., 1883	13 48	13 48
do H. Severne	30th Sept., 1884	39 62	39 62
Chilcoten, L. W. Riske	31st Dec., 1886	1 00	1 00
Clinton, J. C. Maclure	31st March, 1882	0 20	0 20
do J. J. McKay	30th Sept., 1883	26 67	26 67
Elgin, B. B. Smith	30th June, 1887	.....	0 11
Granite Creek, A. Lindsay	31st Dec., 1886	.....	90 25
Harrison River, F. B. McDonald	31st do 1885	4 09	4 09
Hope, J. W. Worth	30th April, 1886	1 74	1 74
Kamloops, A. J. Venn	31st March, 1888	.....	50 00
Kootenay, W. Fernie	31st Dec., 1883	0 10	0 10
Matsqui, A. Martin	30th Sept., 1883	0 82	0 82
Mount Lehman, J. Ibbottson	30th April, 1886	3 54	3 54
Nicola Lake, G. Petit	31st March, 1884	2 89	2 89
North Arm, J. W. Sexsmith	30th June, 1885	0 64	0 64
Quesnelle, A. J. Skinner	31st March, 1882	4 00	4 00
Savona's Ferry, G. C. McGuire	15th Oct., 1886	0 54	0 54
do F. Crotty	30th Nov., 1886	2 00	2 00
Upper Sumas, W. M. Campbell	30th Sept., 1887	.....	3 75
Van Winkle, A. Lindsay	31st Oct., 1879	282 56	282 56
do K. Parker	30th June, 1880	2 38	2 38
		386 27	532 60

AUDIT OFFICE, OTTAWA, May 25, 1888.

SIR,—I have the honor to send you herewith a copy of the correspondence had with the Post Office Department in reference to the examination and audit of Post Office Revenue, and I have to request your early attention to the subject.

Yours truly,

The Financial Comptroller, P.O.D. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 23, 1888.

SIR,—Referring to our recent conversation in connection with the statements of arrears asked for by my letter of the 2nd inst., I beg to inform you that I will require these statements not later than two weeks from to day.

A statement of balances due by retired postmasters, June 30, 1887, was furnished to me last year, and published in my report (Part IV, page 21). I would like to have a statement of any amounts since received on account of those balances; also a statement of any balances due by postmasters since retired.

Yours truly,

The Financial Comptroller, P.O.D. J. L. McDOUGALL, *A.G.*

POST OFFICE DEPT., OTTAWA, Oct. 24, 1888.

SIR,—I have to acknowledge your letter of the 23rd inst., drawing my attention to your requirement as communicated to the then Deputy Postmaster General, under date of 16th December, 1887, that you should be furnished annually (not later than the 30th September in each year) with a statement of the arrears, if any, due by postmasters on the previous 30th June.

You are aware that the published Revenue Accounts of this Department have in the past related to the year ended 31st March, in respect of the greater number of offices. The statement published in your 1887 report, although nominally applicable to the arrears up to 30th June, 1887, substantially applied to 31st March only.

There will be no difficulty in giving to you, within the next week or ten days, a twelve months' statement in continuation of last year's and exhibiting amounts since received on account of arrears then published. I have been anxious, however, to give to you a more comprehensive and final statement covering all Postal Revenue transactions up to 30th June, last, *i e.*, for one quarter later, such date terminating the mode of revenue collection and methods of account superseded by the present system. This additional quarter's accounts are now summarizing during extra hours by the Accountant's staff, and I hope to be able to exhibit the result in a month or six weeks, too late, however, I fear for your 1888 Report. This list, in addition to that to be embodied in your report, I will advise the Postmaster General to submit to Parliament for authority to extinguish such of the arrears as the Department may show to be beyond collection.

In respect of the question of arrears through default, I am happy to say that there is no indication of anything of the kind since the 1st July last. There have been delinquencies, but the prompt methods which obtain under the system of account now followed, so far, seem able to bring such matters to a speedy issue.

I am, Sir, your obedient servant,

The Auditor General. J. C. STEWART, *Fin. Comp.*

POST OFFICE DEPT., OTTAWA, Nov. 5, 1888.

SIR,—Referring to my letter of the 24th ultimo, I have now the honor to enclose herewith statements showing the balances due on Postal Revenue Account by retired postmasters on 30th June last, being really, as I explained to you in the letter I have quoted, 31st March as regards the greater number of offices. A supplementary statement, covering what I may call the fifth quarter of the year and the final quarter under the old method of account will be ready, as a supplement to the statements which I now enclose before many weeks, and in time for the consideration of Parliament.

I am, Sir, your obedient servant,

The Auditor General. J. C. STEWART, *Fin. Com.*

Railways and Canals Department—Revenue.	$ cts.	$ cts.
17—Intercolonial Railway.		
Passengers	845,041 65	
Freight	1,909,842 04	
Mails and Sundries	157,900 16	
		2,912,783 85
18—Intercolonial Railway.		
Windsor Branch		24,553 55
19—Prince Edward Island Railway.		
Passengers	66,943 28	
Freight	80,399 79	
Mails and Sundries	11,020 55	
		158,363 62
20—Eas ern Extension Railway.		
Passengers	38,406 42	
Freight	24,035 81	
Mails and Sundries	8,109 97	
		70,552 20
21—Carleton Branch Railway.		
Wharfage at St. John		1,310 61
22—Hire of Scows and Apparatus.		
Welland Canal—Hire of scows:—		
Battle & Condon	119 68	
Murray & Cleveland	121 23	
Chas. Johnson	16 00	
Welland Canal—Hire of diving apparatus:—		
Schooner "O. Mowat"	14 75	
do "F. Leighton"	12 00	
Welland Canal—Hire of hydraulic jacks:—		
Carrol & Shield	4 00	
Chambly Canal—Hire of steam dredge:—		
Atlantic and North-Western Railway Company	299 25	
St. Lawrence Canals—Hire of chain vessels:—		
E. E. Gilbert	2,000 00	
		2,586 91
23—Casual Revenue.		
Rent of house, Welland Canal	60 00	
Wages of E. Martin (deceased), Williamsburg Canal	14 00	
Sale of furniture, Dominion Agent's office, British Columbia	991 00	
		1,065 00

AUDIT OFFICE, OTTAWA, Dec. 14, 1887.

SIR,—Referring to a deposit made by E. H. Parent for $299.25, Dec. 9, for use of steam dredges at railway bridge site, St. John, Quebec, from May 30 to June 8 last, I beg to call your attention to the delay in having this money deposited.

It is desirable that all sums, particularly for services of this nature, which are due to the Government, should be promptly collected and deposited.

Yours truly,

The Dep. Min. Railways and Canals. J. L. McDOUGALL, *A. G.*

RAILWAYS AND CANALS DEPT., OTTAWA, Dec. 27, 1887.

SIR,—I am instructed to enclose to you herewith with reference to your letter of the 14th instant, a copy of a letter received from Mr. Parent explaining the cause of delay in depositing $299 25 for certain work done by steam dredge No. 1 (by the Atlantic and North-West Railway Company) in straightening and deepening the channel of the Chambly Canal.

I am, Sir, your obedient servant.

The Auditor General. A. P. BRADLEY, *Secy.*

MONTREAL, Dec. 20, 1887.

SIR,—With further reference to my letter, No. 10743, of 10th instant, forwarding draft No. 154 on Bank of Montreal in favor of Hon. the Receiver General, amounting to $299.25, being payment by Atlantic and North-Western Railway Company, of work done by steam dredge No. 1 and scows, in straightening and deepening the channel of the Chambly Canal at their railway bridge site at St. John's, from May 31 to June 8 inclusive, and in reply to your letter No. 73552, dated 16th instant, transmitting for my report thereon a copy of a letter received from the Auditor General, under date the 14th instant, in which the attention of the Department is drawn to the delay in the depositing of the above sum.

I beg to state that the account for work done by our dredge during May and June, was sent to the Atlantic and North-Western Railway Company on the 19th of September last, and the amount paid in only on or about the 15th ultimo.

The reason why the depositing of this money was deferred was that I wished to consult the Department, as to the means of securing this amount of $299.25 to the credit of appropriation of dredging Chambly Canal (Income), for the half year ending 30th June next.

I am, Sir, your obedient servant,

The Secretary, Railways and Canals. E. H. PARENT, *Supt. Engr.*

AUDIT OFFICE, OTTAWA, June 4, 1888.

SIR,—I would be glad to have a general description of the system of collecting revenue and accounting for it, on the Intercolonial Railway.

I require the information as a preliminary step to the carrying out of the instructions of the Treasury Board, regarding the examination and audit of the Revenue accounts.

Yours truly,

The Chief Engineer Gov. Rys. J. L. McDOUGALL, *A.G.*

TREASURER'S OFFICE, MONCTON, June 9, 1888.

DEAR SIR,—Referring to the Chief Engineer and General Manager's letter of 5th, covering one from the Auditor General with respect to the system of collecting

the revenue of this railway, I would briefly state that with respect to the passenger traffic: Tickets of two kinds are usually furnished the station masters and ticket agents—local, for sale to points on line of I.C.Ry., and through, to points on other railways. These tickets are numbered progressively and are furnished by the General Passenger Agent in quantities to suit the volume of business of the station, a record being kept of the form numbers, progressive numbers, &c., and the agent also being required to keep a stock book of same. At the station a book is kept showing the commencing number, each morning, of the tickets on hand, and at night, after last train, the closing numbers of the tickets; the difference between the two numbers being the tickets sold during the day which are extended at the rate charged for each ticket. These amounts added up bring the day's sales. At the larger stations commercial travellers' and some other special forms of tickets are kept and treated in same manner. At the close of 10th, 20th and last day of month, a ticket report is prepared by the agents showing commencing and closing numbers of all tickets, number and amount of sales, and this is sent to the Audit Office where it is checked by the tickets collected by the conductors to verify the half-tickets, reduced fare tickets, &c., and also to see that the agent has not sold tickets of a higher number than is accounted for. At the end of the month a report covering the month's sales is sent in and with the amount of this report the agent is charged in the Audit Office ledger as explained later on.

Freight traffic.—Freights forwarded over this railway is waybilled by the station master at the rates per tariff (or at special rates if the agent is so advised by General Freight Agent) on local waybills if for points on this railway, but if for points on Grand Trunk Railway and its immediate connections on through waybills which show the proportions due each railway. The waybills are entered up daily by each agent in an abstract book, under the name of the station to which the freight is forwarded, and at the end of each ten days' period the columns are totalled. In the same manner the waybills of freight received are checked and abstracted by the agent daily, and totalled at the end of each ten days' period.

The amounts on these waybills chargeable to the station is the amount of prepaid freight on outward bills, and to pay freight on inward waybills. The agent receives credit for any amount he may pay out to other railways as charges on goods received from them to be forwarded, and which appear in a special column of waybill and are added to the freight to be collected at destination. Amounts collected for wharfage, storage, &c., at certain stations are accounted for in special forms for the purpose. Mails and sundries consist of the charge for carriage of mails, proportion of express earnings, &c., the accounts for which are prepared here. A cash book is kept by the agents in which is entered daily the amounts from sale of tickets from outward prepaid freight, inward to pay freight and other sources, wharfage, &c , while on the credit side is entered amount paid out as back charges on goods and remittances to cashier here (which are made daily from larger stations and semi-weekly, &c., from smaller stations.) A balance sheet is sent in by each agent to the Audit Office at end of each ten days' period, and at close of month, which shows the position of the accounts of his station. On the one side he credits railway with ticket sales, forwarded freight prepaid, received freight to pay, wharfage, &c., and on the other, charges railway with cash remitted and amount paid out as back charges on goods. The balances, if any, must consist of the cash on hand and charges on freight in store not delivered; and the agent is required to state amount of each and give in list of freight on hand and charges on each consignment. The cash received from the stations is counted by the cashier, and a receipt forwarded to each agent for amount sent in by him.

A classified statement is prepared monthly from the cashier's books, showing amount received from each agent which is used by the Traffic Auditor to check the agent's statement of account. Deposit is made daily by cashier in Bank of Montreal to credit of Hon. Receiver General. The ticket reports, abstracts of freight forwarded and received, returns of wharfage, &c., received from the agents are checked in the Audit Office, and amounts charged against each station in the Audit Office ledger,

and from these are made the entries of amounts accrued from passenger traffic, freight traffic and mails and sundries. The proportions of sales of through tickets due other railways and steamship companies, is reported to them monthly and in same manner. The sales over Intercolonial Railway are reported by them and checked against the tickets collected by conductors. The balance, if due them, is paid by cheque and voucher in the usual way: if due this railway, draft is made on the railway or steamship company for amount or remittance obtained. In the case of through waybilled traffic to and from Grand Trunk Railway points, abstracts and copies of the waybills are sent to the Grand Trunk Audit Office at Montreal, monthly, where the returns are checked and sent to audit office here to be compared with the returns sent in here by our station agents. The balances due either railway on the month's through freight operations are settled by cheque from the treasurer of either railway, as the case may be.

A balance sheet from the Audit Office ledger is furnished me each month, on which the entries for the general ledger are based.

The station agents and clerks handling money are guaranteed in either the London or the North American Guarantee Companies. Two travelling auditors are employed to check the accounts of the agents at the stations. Any receipts from sale of old material, &c., are paid in to cashier, the proper account being credited.

This briefly is the system in force for the accounting of the revenue of the railway, but of course there are numerous details connected with it which can only be fully explained by a reference to the forms and books employed.

Yours truly,

T. WILLIAMS, *Chief Secretary and Treasurer.*

D. POTTINGER, Esq., Moncton.

Finance Department Revenue.	Inside.	Outside.	Total.
24.—Superannuation Revenue—Summary.	$ cts.	$ cts.	$ cts.
Summary by Departments or Offices.			
Agriculture Department	835 50	1,548 51	2,384 01
Auditor-General's Office	564 84	.....	564 84
Customs Department	642 16	11,565 64	12,207 80
Finance do	1,015 65	906 84	1,922 49
Fisheries do	277 07	132 00	409 07
Governor General's Secretary's Office	111 50	.....	111 50
House of Commons	.....	1,474 66	1,474 66
Indian Affairs Department	723 10	719 00	1,442 10
Inland Revenue do	789 71	7,512 42	8,302 13
Interior do	2,329 57	1,111 12	3,440 69
Justice do	447 28	1,345 42	1,792 70
Library	.....	295 44	295 44
Marine Department	403 91	2,035 83	2,439 74
Militia and Defence Department	712 85	64 00	776 85
Mounted Police Branch	156 75	1,410 79	1,567 54
Post Office Department	3,087 30	14,170 30	17,257 60
Privy Council Office	391 83	.....	391 83
Public Printing and Stationery Department	312 68	.....	312 68
Public Works do	702 33	342 44	1,044 77
Railways and Canals do	797 38	2,991 66	3,789 04
Secretary of State do	551 30	.....	551 30
Senate	.....	613 15	613 15
	14,852 71	48,239 22	63,091 93
LESS—Refunded:—			
H. R. Smith, on salary as private secretary to Speaker	.....	22 50	
H. Kavanagh, paid after 35 years' service	.....	90 00	
Geo. Colley do do	.....	12 00	
			124 50
			62,967 43

Finance Department Revenue.	$ cts	$ cts.
Superannuation Revenue—References to Details.		
Civil Government (Not detailed)	14,852 71	
Customs do	11,565 64	
Excise do	5,043 12	
Post Office do	14,170 30	
Weights and Measures and Gas do	1,160 80	
		46,792 57
Immigration (1)	1,353 83	
Experimental Farm (1)	30 00	
Quarantine (1)	164 68	
		1,548 51
Charges of Management (2)	793 09	
Insurance Superintendence (2)	113 75	
		906 84
Fisheries (3)		132 00
Legislation—		
Commons (4)	1,474 66	
Library (5)	295 44	
Senate (6)	613 15	
		2,383 25
Indians: Consolidated Fund (7)		719 00
Collection of Revenue—		
Canals (8)	576 01	
Slides and Booms (8)	347 48	
Culling Timber (8)	292 20	
Adulteration of Food (8)	92 81	
		1,308 50
Dominion Lands (9)		1,111 12
Justice—		
Supreme Court Staff (10)	203 34	
Exchequer Court Staff (10)	25 86	
Penitentiaries (10)	1,116 22	
		1,345 42
Ocean and River Service—		
Examination of Masters and Mates (11)	46 00	
Montreal and Quebec Water Police (11)	99 90	
Lighthouse and Coast Service (11)	1,497 65	
Steamboat Inspection (11)	304 00	
Scientific Institutions (11)	88 28	
		2,035 83
Militia and Defence (12)		64 00
Public Works: Consolidated Fund (13)	71 28	
Collection of Revenue—		
Slides and Booms (13)	271 16	
		342 44
Railways (14)	1,169 53	
Canals (14)	1,762 13	
Railways and Canals: Consolidated Fund (14)	60 00	
		2,991 66
North-West Mounted Police, 1887-88 (15)		1,178 49
do arrears before July 1, 1886 (15)		232 30
		63,091 93

SUPERANNUATION REVENUE, 1887-88.

1.—Agriculture.	$ cts.
Immigration:—	
Anderson, W	13 20
Baker, A. J	28 00
Bennett, Thos	28 00
Clay, E. McC	20 00
Daley, J. J.	26 00
Donaldson, J. A	33 00
Doyle, P.	22 00
Gardner, S	20 00
Grahame, W. C. B	28 00
Macpherson, R	26 00
McGovern, J. M	20 00
Smith, John	25 00
Smyth, A. G	20 00
Stafford, L	34 00
Stein, L	20 00
Tetu, J. E	20 00
Wills, W. J	26 00
High Commissioner's Office, Eng.:—	
Chipman, C. C	180 66
Colmer, J. G	50 00
Dore, F. J	570 83
Just, C. F	50 00
Howard, J	41 87
Luke, E. P	4 22
Taylor, C. J	47 05
Quarantine:—	
Anderson, A	5 90
Brantigan, W	4 32
Daucause, G	5 71
Devlin, John	7 00
Harding, W. S. (M D.)	24 00
Henry, Geo	3 75
Langlois, C	6 92
Matheson, G	3 75
Masson, E	6 52
Montizambert, F. (M.D.)	46 00
McIsaac, D. J	6 00
O'Doherty, C. O	3 75
Osgood, H. J	6 15
Turcotte, F. X	5 65
Turcotte, J. B.	5 26
Wickwire, W. N. (M.D.)	24 00
Experimental Farm:—	
Jas. Fletcher	30 00
	1,548 51

2.—Finance.	$ cts.
Charges of Management:—	
Armstrong, E. W. H	24 00
Balcom, J. H	18 00
Campbell, C. J	60 00
Chambers, C. M	33 00
Crookshank, G. Y.	34 00
Crookshank, R. W	44 00
Deacon, C. B	19 96
Dillon, J. P	16 99
Drummond, H. M	45 00
Eliot, G. P	24 00
Foley, T	20 00
Graham, John	60 00
Hayward, C. J	18 00
Johnston, A. C	25 00
Lawson, T. A	6 32
Leitch, W.	16 00
Lithgow, J. T	17 50
Carried forward	481 77

	$ cts.
Brought forward	481 77
Loughran, F	12 00
Morrison, S	6 88
McLaughlan, J. H	24 00
McMicken, A. C	26 40
Parker, L	26 00
Paterson, S. B	26 00
Pope, Percy	36 00
Ridout, J. G	28 04
Robinson, Jas	22 00
Salter, A. C. A	18 00
Sancton, G. F.	22 00
Stewart, M	12 00
Tims, T. D	52 00
Insurance Superintendence:—	
Blackadar, A. K	31 75
Fitzgerald, Wm	56 00
McMinn, W. J. R	26 00
	906 84

3—Fisheries.	
Duvar, J. H	20 00
Rogers, W. H	36 00
Venning, W. H	36 00
Wilmot, Saml	40 00
	132 00

4—House of Commons.	
Asselin, J. E	14 00
Botterel, E	32 00
Botterel, H. A	16 00
Boudreault, J. A	7 37
Boulet, N	24 00
Bourinot, J. G	68 00
Bowles, W. C	40 00
Brewer, R	33 00
Cairns, N	12 00
Chapleau, J. R. E	44 00
Clarke, C. E	22 00
Coursolles, T. G	46 00
Craig, R	12 00
Dalton, J	24 00
Demers, F. X	27 00
Desaulniers, D. L	30 00
Dolan, M	12 00
Dubé, W	12 00
Dubé, L	32 00
Duvernay, L. D	20 00
Frechette, A	32 00
Genand, J. A	32 00
Harris, R	5 50
Hartney, E. P	28 00
Hayes, F. B	35 00
Holder, G. W	12 00
Hugg, C	6 00
King, R. P	13 00
Laflamme, M	14 00
Laframboise, L	30 00
Lafranchise, L	12 00
Lemieux, F. X	12 00
Lizotte, L	12 00
Macdonell, H. P	13 00
Macdonell, D. W	61 00
McCord, F. A	36 00
McGillivray, F	36 00
Carried forward	916 87

SUPERANNUATION REVENUE, 1887-88—*Continued.*

4—House of Commons—*Con.*	$ cts.
Brought forward	916 87
Moffatt, R. M	28 00
Ouimet, T	20 00
Panet, L. C	23 00
Pelletier, E. A.	19 00
Perrin, E	24 00
Polkinghorne, J. A	17 00
Quéry, E	24 00
Robidoux, N	15 00
Romaine, R	39 00
Rouleau, F. F	56 00
Sinclair, J	14 00
Smith, H. R	34 00
Smith, G	12 00
Stanfield, J	25 00
Storr, E	2 66
Tassé, E	32 00
Taylor, I. B	27 00
Todd, W	28 00
Turgeon, N	18 00
Wicksteed, R. J	27 00
Wilson, W	64 00
Wiltshire, J	9 13
	1,474 66

5—Library.	
Beaudry, A	3 75
Casault, L. J	24 00
De Celles, A. D	60 00
Dunlop, Jos. H	14 00
Gordon, F. A	5 94
Griffin, M. J	60 00
Hayne, E. S	20 00
Lynton, Thomas	6 25
MacCormac, M. C	23 50
Smith, John	20 00
Sylvain, L. P	24 00
Todd, A. H	34 00
	295 44

6—Senate.	
Archambault, O	12 00
Ashe, Ed	12 00
Boucher, A. A	44 00
Creighton, J. G. A	50 00
Dunne, P	32 00
Dunne, J	15 00
Davis, T	12 00
Garneau, A	38 00
Gibbs, C. T	20 00
Gilbert, F	15 00
Gravelle, A	14 00
Kimber, R. E	40 00
Langevin, E. J	68 00
Larose, J	16 00
Lauder, Ven. J. S	5 00
Lemoine, J. St. D	32 00
Lamkin, W. L	12 00
Miller, P	32 00
Myrand, J. B	24 00
Pelletier, J. H	12 00
Rattey, P	16 00
Stephen, R. W	28 00
Soutter, A	28 00
Wheeler, T	16 15
Young, C	20 00
	613 15

7—Indian Affairs.	$ cts.
Anderson, W	24 00
Begg, M	24 00
Chastellaine, W	3 00
Dewdney, Hon. E	64 00
Girard, F. X	16 00
Guillot, A	24 00
Leveque, L. J. A	26 00
Lomas, W. H	24 00
Macdonald, A	24 00
Mackay, J. W	24 00
Martineau, H	20 00
Moffatt, A	36 00
Muckle, A. M	18 00
McCoil, E	44 00
McGirr, W	32 00
McIntyre, John	18 00
McKay, A	20 00
McPherson, G	20 00
McRae, J. A	22 00
McTiernan, P	24 00
Ogeltree, F	16 00
Pither, R. J. N	20 00
Pocklington, W	24 00
Powell, I. W	60 00
Reid, Hayter	48 00
Wadsworth, T. P	44 00
	719 00

8—Inland Revenue.	
Canals Tolls:—	
Arahill, J	16 04
Battle, T	16 04
Burrows, W	12 00
Bussière, F	18 00
Clark, W. A	19 96
Collier, H. H	4 04
Coulter, B	14 40
Crevier, W	6 32
Danis, A. D	16 96
Deane, J	4 96
Deschamp, J. B	13 96
Durocher, C	6 32
Fahey, E	10 04
Farley, J. F	24 00
Fournier, J. A	6 32
Galbraith, T. J	10 04
Giroux, A. P	13 96
Hann, J. R	16 02
Jodoin, A. P	13 28
Kavanagh, W	4 04
Leggett, J. E	16 04
Martel, M. D. S	6 43
Mulhern, M M	1 96
Murphy, D	12 00
McFarland, D. E	28 04
McMillan, R. P	4 96
McNally, T	24 00
O'Neill, J	40 04
Paré, L	19 96
Pelletier, P	12 00
Perritt, J	16 04
Phelan, J. A	19 96
Pridham, A	16 04
Quesnel, J	16 04
Reid, J	15 00
Richey, W. M	3 72
Carried forward	498 93

SUPERANNUATION REVENUE, 1887-88—*Continued.*

8—Inland Revenue—*Con.*	$ cts.
Brought forward	498 93
Canals Tolls—Continued.	
Scholfield, J. S.	10 04
St. Louis, J.	16 04
Tipton, T. L. M.	15 00
Whitton, H. B.	36 00
Slides and Booms:—	
Chaloner, H. J.	48 00
Darby, J.	16 96
Dumoulin, S.	2 40
Harney, T.	1 80
Jackson, J.	12 00
Larose, S. C.	16 96
McNutt, C. S.	40 04
Miller, H. J.	28 04
Normand, J. B.	4 40
Poupore, J.	52 04
Redmond, J.	13 96
Ritchie, J.	31 96
Russell, A. J. H.	24 00
Slater, J.	16 96
Smith, E. T.	24 00
Steen, J.	13 96
Culling Timber:—	
Belland, J. E.	14 00
Bellerive, C.	6 88
Daveluy, G.	18 00
Desaulniers, E.	2 48
De Martigny, E. P. L.	14 00
De Serres G.	4 96
Gallagher, F.	12 00
Gowan, E.	22 04
Grogan, S. E.	6 88
Harvey, T.	4 40
Lane, J.	31 96
Lecompte, S.	13 96
Levasseur, Z.	12 96
Malone, T.	3 72
Patton, J.	48 00
Poliquin, F.	12 00
Power, R.	13 96
Walsh, T. J.	30 00
Whelan, W. J.	20 00
Adulteration of Food:—	
Casey, T.	15 96
Costigan, J. J.	1 92
Lefebvre, F. X.	19 92
McFarlane, T.	39 96
McGill, A.	14 28
Webster, T.	0 77
	1,308 50

9—Dominion Lands.	
Aikman, H. B. W.	133 84
Anderson, Thomas	24 00
Brokovski, E.	16 00
Burpé, T. R.	36 00
Flesher, John	24 00
Fortier, L. M.	12 00
Fraser, A. J.	21 90
Gauvreau, P. V.	24 00
Gordon, J. M.	40 00
Carried forward	331 74

	$ cts.
Brought forward	331 74
Gouin, C. L.	24 00
Hiam, W. H.	24 00
Higginson, Thos.	32 00
Hilliard, W. M.	24 00
Kirby, E. G.	24 00
McHugh, J. J.	24 00
McTaggart, John	24 00
Nash, E. A.	24 00
Newcomb, Geo.	24 00
Pearce, Wm.	64 00
Pentland, W. G.	24 00
Rickards, C. D.	21 90
Royal, J. A.	15 77
Rowe, Amos	24 00
Ruttan, R. A.	28 00
Smith, H. H.	100 00
Smith, E. Clementi	6 71
Stephenson, Rufus	60 00
Stephenson, E. F.	40 00
Stevenson, W. H.	24 00
Sutherland, J. W.	21 90
Taylor, E. H.	12 00
Turenne, Jos.	24 00
Waggoner, D. J.	24 00
Whitcher, A. H.	48 00
Young, George	17 10
	1,111 12

10.—Justice.	
Supreme and Exchequer Courts:—	
Audette, L. A.	25 86
Cassels, Robt.	64 00
Curran, Francis	12 00
Duval, Geo.	45 00
Lynch, Jos.	5 09
Lawson, Jas.	16 00
Masters, Chas. H.	23 00
Morel, Frs.	6 25
Ternent, D. W.	12 00
Thicke, W. J.	20 00
Penitentiaries:—	
Bedson, S. L.	56 00
Fitzsimmons, Jas.	194 14
Foster, John B.	40 00
Gaudet, M. H. E.	24 00
Gray, John A.	20 00
Keefe, George	24 00
Lavell, M.	60 00
Macdonell, Æ. D. O.	37 80
Malepart, G. S.	20 00
McBride, A.	449 35
McCarthy, Thos.	29 00
McGowan, P.	21 97
Ouimet, T.	52 00
Scobell, S. W.	21 96
Strange, O. S.	36 00
Sullivan, W.	30 00
	1,345 42

11.—Marine.	
Examination, Masters and Mates:—	
P. A. Scott	40 00
John Taylor	6 00
Carried forward	46 00

SUPERANNUATION REVENUE, 1887-88—*Continued.*

11.—Marine—*Continued.*	$ cts.
Brought forward	46 00
Montreal Water Police :—	
H. St. A. Ormond	28 00
George Murphy	31 90
Quebec River Police :—	
B. Trudel	30 00
John Gibbon	20 00
Lighthouses—Above Montreal :—	
Baker, B. B.	4 37
Borron, J. E.	6 25
Boyter, R	4 37
Burlingham, J	5 00
Campbell, T	3 75
Charlebois, E	2 50
Chisholm, R. K	2 50
Collins, G	12 00
Covert, J	2 50
Cullis, W	5 63
Currie, G	13 00
Daviau, H	5 63
Delamorandière, P. R	5 00
Dick, A	5 00
Dickenson, W. E	5 00
Dunlop, A	4 37
Durnan, G	5 31
Ead, C	3 75
Fortier, D. H. A	5 00
Grubb, W. A	6 25
Gloude, B	3 75
Hackett, A	5 44
Harrison, T.	5 00
Harty, P	24 00
Hill, T. H.	4 06
Hoar, J.	5 31
Hudgins, L	3 75
Hunter, D	4 37
Jackson, W.	5 00
Johnson, G. H	3 12
Kay, W	4 37
Laberge, A	3 00
Lambert, W. McG	5 63
Lawson, A. A.	5 63
Leclerc, M	2 81
Leger, C	2 50
Hanson, J	5 00
Mason, J.	2 50
Meloche, S	3 12
Morgan, H	2 43
Miller, G. S	2 24
McAvoy, P	1 94
McIntosh, D	2 50
McKay, C. S.	6 25
McKenzie, D	4 37
Orr, N. T	3 99
Patterson, G. W	5 00
Prinyer, J	3 75
Purvis, W	6 25
Pye, R	5 00
Roddick, R	6 25
Root, A.	3 12
Schofield, F	4 37
Shannon, W	5 31
Shannon, G	2 19
Shepherd, W	3 75
Sherwood, W. H	4 69
Simpson, G. B	1 48
Carried forward	426 33

	$ cts.
Brought forward	426 33
Smithers, R. H	5 00
Taillefer, J	3 75
Turcotte, C	3 12
Valois, F	2 50
Veaudry, O	3 75
Wallace, J. G	3 75
Woodward, H. H	5 75
Young, R	1 87
Lighthouses—Quebec :—	
Arcand, A	5 00
Ascah, J	5 00
Babin, D	5 60
Beaulieu, J. A	3 12
Beck, J.	5 00
Bertrand, A	3 76
Blanchet, L. A	20 00
Boisvert, A	1 88
Boulianne, P	2 52
Bourget, C	2 52
Buteau, E. E	18 00
Carter, W	13 00
Cassidy, J	3 76
Chabot, E	3 76
Colton, M	6 88
Cormier, W	4 40
Coté, P	6 28
Coté, T	3 76
DeBeaumont, C	5 00
Desjardins, D	4 88
Desjardins, O	3 12
Desjardins, T. R.	1 41
Dion, S	5 00
Esneuf, C. D	5 00
Faffard, D. F	5 00
Fiset, H	3 76
Fraser, E	6 28
Gagné, T	5 00
Galibois, J. B	4 00
Gauthier, J	3 76
Giguère, D	3 76
Gregory, J. U	44 00
Lafleur, L	2 20
Landry, E	3 76
Langlois, C	3 76
Lemieux, E	5 60
Lindsay, G. W	6 28
Locke, H	6 28
Loisel, J	1 88
McWilliams, J	2 52
Malouin, A	5 00
Martin, J.	3 76
Martin, P	1 88
Menard, D	2 12
Mercier, O	1 88
Painchaud, J	4 00
Parent, E	5 60
Pope, E	5 00
Reeves, S	3 26
Rennie, R	12 00
Richard, A	5 00
Rodrique, F.	3 12
Savard, J	3 13
Simard, E	5 00
Thurber, W	2 20
Tremblay, D	4 40
Tremblay, H	3 76
Carried forward	773 42

SUPERANNUATION RENENUE, 1887-88—*Continued.*

11.—Marine—*Continued.*	$ cts.
Brought forward	773 42
Lighthouses—Quebec—Concluded.	
Turbide, T	12 00
Wyatt, M. T	6 28
Lighthouses—Nova Scotia :—	
Amero, B	2 48
Amero, M	3 00
Baker, T	4 36
Beaton, A	3 72
Bigsby, C. W.	2 48
Bollong, J	3 72
Bonner, G	1 88
Brown, J. W	6 24
Burke, J	3 72
Campbell, S C	12 00
Card, W	5 00
Chisholm, C. A	4 36
Christian, P., sen	6 24
Condon, W., jun	6 24
Crichton H. H	2 48
Crooks, S	4 36
Crowell, C	6 24
DaCoste, C	3 12
DeKings, F	5 00
Dillon, J. P	6 36
Doane, J. K	6 00
Doane, J. H	8 68
Doane, J., $4.36; Dalby, H., $22	26 36
Duane, W	6 24
Dunn, J. K	3 24
Ellis, W. E	5 00
Ernst, J. A	3 72
Ferguson, J	1 48
Firth, C. M	4 36
Gerrior, D	3 72
Gilkie, A	5 00
Goodick, E	3 12
Hall, J. W	5 00
Hamilton, H. H	4 36
Hogg, J. W., $5; Horne, E., $5	10 00
Hutchins, C. A	24 00
Johnson E	6 88
Johnston, H. W	40 00
Kinney, J. R	3 76
Latimer, C	3 72
McDonald, A	6 24
McDonald, J	3 12
McDonald, J. A	3 48
McDonald, J. H	1 88
McDougall, L	5 24
McFarlane, J	6 24
McKay, R	5 00
McKay, D. J	2 00
McKenzie, R	3 72
McKinnon, J	3 72
McLeod, A	5 00
McRae, D	1 86
Morrison, A. B	1 76
Morrison, D	4 36
Muirhead, R	6 24
Mullins, Z	3 12
Mundell, J	5 00
Munroe, W. S	3 72
Newcombe, J. H	4 24
Nunn, G	3 12
Orchard, L. D	5 00
Carried forward	1,143 40

	$ cts.
Brought forward	1,143 40
Palmer, W. H	2 48
Pearl, A	6 24
Perry, E	3 24
Perry, J	5 00
Peters, J. G	5 72
Power, L	1 86
Quinn, J	2 48
Rathbun, Mrs. S. M	3 12
Robin & Co., P	3 72
Ruggles, H. M	5 16
Sampson, C	4 36
Saulnier, J. H	2 48
Sellon, S. T. N.	3 00
Smith, G. C	5 72
Smith, R	3 72
Snow, G. S	5 00
Suthern, F	6 24
Suthern, R. D	3 72
Webb, W. J	3 12
White, J. B	3 48
Winton, R. B	5 60
Wolf, E	4 48
Wrayton, W	4 36
Wrayton, A. M	1 88
Zinc, A	3 72
Lighthouses—New Brunswick :—	
Archer, W	3 40
Bent, A. W	3 72
Blacklock, G. C	2 50
Clark, T	5 00
Daley, T	5 00
Davidson, A	3 12
Dumaresq, F. H	3 52
Dutch, J	2 48
Forbes, J	1 88
Gallant, W	5 64
Hachey, O	1 88
Hamm, C. P	3 72
Harding, F	16 00
Harding, J. H	36 00
Helms, G	5 64
Kent, J. W	5 00
Kent, O. A	5 60
Le Blanc, C	3 12
Leger, P	2 48
McDiarmid, Mrs. J. W	2 48
McEwen, D	3 72
McLaughlin, W. B	4 71
McNight, J	1 88
Maloney, H	4 36
Miller, J	6 28
Mitchell, J	24 00
Morrison, D	3 72
Munroe, E	5 64
Phillips, T	10 00
Reinsborrow, R	2 48
Richard, F	2 32
Rivers, R	10 00
Robicheaux, Mrs. P	2 48
Robicheaux, D. J. B	3 12
Robinson, M	3 12
Ross, E	3 72
Roy, H	1 88
Savoy, T	2 48
Seelye, N. A	5 64
Snell, E	3 72
Carried forward	1,466 75

SUPERANNUATION REVENUE, 1887-88—*Continued.*

11.—Marine—*Continued.*	$ cts.
Brought forward	1,466 75
Lighthouses—New Brunswick—Con	
Starratt, W. S.	7 92
Stymest, J	2 48
Sutherland, G. C	2 48
Williston, W	3 72
Wilson, J	10 00
Lighthouses—P. E. Island:—	
Beaton, A. R	12 00
Hewson, W	2 52
Lord, A	25 00
McCabe, J	2 52
McDonald, A	2 52
McDonald, W	3 76
McDonald, W	3 76
McLarin, A	4 28
McLellan, A. J	3 12
McLeod, W	3 76
Munn, T. H	4 40
O'Ranaghan, M. P	3 12
Walsh, J	4 40
Argyle, T	9 00
Cox, E	8 00
Gowen, W	10 00
Gray, R	8 00
Lewis, H. G	32 04
McKinnon, A	8 00
Toronto Observatory:—	
Chas. Carpmael	48 00
W. A. Stewart	6 76
W. F. Davison	6 76
W. Menzies	6 76
Meteorological Service, St. John:—	
Geo. Hutchinson	20 00
Steamboat Inspection:—	
S. Risley, Toronto	36 00
W. J. Meneilly, Toronto	26 00
Thos. Harbottle do	24 00
O. P. St. John do	20 00
James Dick do	16 00
John Burgess, Montreal	24 00
Joseph Samson, Quebec	24 00
P. D. Brunelle do	20 00
C. R. Coker, St. John	24 00
Douglas Stevens, Halifax	24 00
Edward Adams, Kingston	22 00
E. R. Abell, Manitoba	20 00
W. A. Russell, Victoria	24 00
	2,035 83
12.—Militia.	
Adjt.-Gen. Walker Powell	64 00
13—Public Works.	
Arbitrators:—	
Cowan, James	20 00
Grant, James	5 64
Muma, Henry	20 00
Thibault, Chas	20 00
Walker, George	5 64
Slides and Booms:—	
Barry, James	3 00
Boulanger, A	5 95
Carried forward	80 23

	$ cts.
Brought forward	80 23
Brophy, G. P	50 00
Campbell, Thos	5 00
Carmichael, D	7 00
Grant, Hugh	3 75
Hall, W. M	2 50
Kane, W	5 72
Lacroix, Frs	5 88
Lajoie, Charles	24 00
Larue, Theop	14 64
McCrea, J	2 50
McDonald, W. J	14 70
McDonell, J	4 91
McDougall, Alex	3 75
McEwan, A	6 00
McFarlane, D	7 00
McLaren, D	4 55
Normand, D	6 25
Normand, J. B.	21 96
Poupore, J. G	6 00
Proudfoot, A	4 67
Rousseau, A	21 96
Rowan, Jas S	3 75
Scott, D	30 00
Thomson, Wm	5 72
	342 44
14—Railways and Canals.	
Intercolonial Railway:—	
Archibald, P. S	87 50
Bruce, J R	37 50
Busby, A	60 00
Cook, T. V	47 50
Pottinger, D	100 00
Taylor, G	60 00
Thomas, W	60 00
Trites, E. T	35 00
Wallace, J. J	47 50
Whitney, H. A	80 00
Prince Edward Island Railway:—	
Coleman, J	31 33
Davis, B	24 00
Huggan, W. T	30 00
Unsworth, J	32 00
C. P. R., British Columbia:—	
Bodwell, E. V	394 00
Cape Breton Railway:—	
Brophy, J. B. (under discussion)	43 20
Welland Canal:—	
Aikens, W	4 83
Bonabergh, E	4 50
Boyle, R	4 83
Bradley, J	4 98
Bradley, A. W	4 43
Bradley, C. W	4 43
Bradley, R	4 67
Bradley, J	1 58
Carter, C. H	17 00
Charles, W. H	6 85
Clarke, B	4 79
Cogan, J	4 79
Collins, J	4 50
Commanford, Thos	4 50
Cook, John	4 83
Cook, Wm	17 40
Corcoran, M	4 55
Carried forward	1,272 99

SUPERANNUATION REVENUE, 1887-88—*Continued.*

14—Railways and Canals—*Con.*	$ cts.
Brought forward	1,272 99
Welland Canal—Continued.	
Corbett, John	4 50
Darby, B	4 55
Demare, J. G	25 20
Duffin, S	4 50
Dunn, R D	28 00
Edgraft, Robt	4 83
Edmunds, Jas	4 50
Ellis, Wm	58 00
Flynn, Jno	4 50
Flynn, Thos	4 50
Foster, James	4 78
Freel, Thos	4 50
Freeman, Richard	4 50
Gearin, John	6 33
Gibson, Robt	4 43
Gorman, C	4 50
Hamilton, A	16 32
Hannah, C	4 50
Hannah, George	5 03
Hannah, A	4 50
Harris, George	4 43
Hare, C. B	4 70
Hare, Henry	4 50
Higgins, Richard	4 50
Higgins, N	4 43
Howe, Geo	4 50
Henshaw, Jno	6 85
Johnson, Terence	4 83
Lay, Fred	4 50
Livingstone, Jas	5 19
Mossier, Lewis	6 33
Mulvey, Jas	4 50
McAuley, Jas	4 50
McCarthy, M	4 98
McCoppin, Jas	4 70
McClory, Wm	4 43
McLaughlin, Ed	4 55
McNamara, Jno	4 67
Niel, John	6 85
Nestor, Martin	4 43
O'Leary, D	4 50
O'Leary, B	4 50
Paxton, John	4 50
Reuter, Jacob	4 43
Ryckman, D	2 61
Scott, J. E	19 00
Shirer, Fred	4 43
Smyth, J. B	25 92
Smith, W. L	3 10
Stevens, John	4 83
Strong, Wm	4 98
Sullivan, T	4 43
Sullivan, Jno	4 83
Swayzie, R	4 43
Thompson, Geo	4 50
Upper, A. H	4 43
Walker, Alex	4 55
Walsh, Jas	4 50
White, M	4 83
Wilson, Alex	4 50
Woodall, J M	6 85
Cornwall Canal:—	
Adams, Alex	5 26
Bowie, John	4 84
Carried forward	1,714 58

	$ cts.
Brought forward	1,714 58
Bridges, John	5 38
Bridges, Wm	5 26
Carr, Thos	4 84
Chisholm, John	5 26
Dawson, Frs	5 26
Degan, Lawrence	6 04
Dermeney, Jas	6 28
Dermeney, Jno	4 16
Dermeney, Patrick	4 84
Fraser, Jas	5 26
Gaffney, Lawrence	5 26
Gillie, John	6 28
Gillespie, David	5 26
Gollinger, Geo	4 84
Gleason, Jas	5 26
Hurley, Robt	4 84
Heath, Daniel	5 26
Kennedy, Wm., jun	5 31
Lockerby, Robt	14 84
Macdonell, Duncan	22 26
O'Keefe, Owen	4 84
Phillips, Wm	6 28
Robinson, Thos	4 84
Roys, John	5 26
Stoneturner, John A	2 76
Smith, John	5 38
Sheals, Timothy	5 26
Williamsburg Canal:—	
Armstrong, Robert	7 04
Beare, Alex	4 03
Black, John	4 03
Casselman, W. J	6 34
Cutler, Amelia	4 03
Caldwell, Henry	6 34
Farley, C. J	6 34
Flynn, Jas., jun	4 03
Johnston, Jas	4 03
Macdonell, A. G	28 00
Morgan, Rodney	4 03
Mullen, Thos	4 03
Stitt, John	4 61
Toye, Robert	6 34
Lachine Canal:—	
Carroll, Jas	4 24
Charlebois, Arsène	6 76
Conway, John	6 76
Conway, M	36 00
Corbeille, Frs	14 00
Deschamp, Jos	4 24
Dowker, Geo	32 00
Enright, Michael	6 62
Enright, James	6 76
Fitzpatrick, Patrick	6 76
Gauthier, Pierre	6 76
Grennan, Thos	4 24
Lesage, L. A	28 00
McKeown, Edward	6 76
Morrissey, John	4 24
Newman, Ralph	6 76
O'Brien, Wm	4 24
Renahan, Jas	6 76
Simard, Léon	6 76
Walker, James	4 24
Beauharnois Canal:—	
Auger, Israël	3 66
Beique, J. F.	34 00
Carried forward	2,214 97

SUPERANNUATION REVENUE, 1887-88—*Continued.*

14—Railways and Canals—*Con.*	$ cts.
Brought forward	2,214 97
Beauharnois Canal:—	
Bertrand, Louis	6 22
Bonnin, Isidore	3 66
Bourbonnais, O	1 02
Chatigny, P	3 66
Charette, Wm.	0 23
Denault, G. B.	17 00
De Grosseillier, P	6 09
Gendron, Chas	3 66
Grenier, Adolphe	3 66
Grenier, Etienne	3 66
Lafleur, O	3 97
Leduc, Clodomir	3 66
Légault, Gilbert	6 22
Lefort, Pierre	6 22
Pitre, Léon	3 66
Poirier, Ant.	6 22
Roy, J. B.	6 22
Roy, Michel	3 66
Roy, Joseph	3 66
Secourt, Luc	3 66
Smith, Sam'l	1 44
Chambly Canal:—	
Bell, Sam'l	6 35
Benoit, P. B.	36 00
Berger, F. X	6 35
Berger, Norbert	6 35
Collette, Jacques	6 10
Fryer, Thos	6 10
Labossière, Israël	6 35
Lynch, John	6 13
Mailhot, Solomon	6 35
Mailhot, Edmond	5 97
Nolin, G.	5 83
Papineau, Louis	6 10
St. Marie, Joseph	6 10
St. Ours Locks:—	
Duval, Félix	4 22
Larue, Lévi	17 64
Lemay, Chas	4 22
Steam Dredge No. 1:—	
Cockburn, Alex.	15 65
Rideau Canal:—	
Abbott, F.	20 00
Addison, W. G.	14 64
Beckett, T.	2 86
Bert, E.	3 57
Bolton, R.	7 22
Campbell, D.	3 36
Carroll, J.	15 00
Carty, W.	3 57
Clarke, G.	6 55
Cooper, R. W.	16 00
Deane, J.	6 33
Doyle, J.	3 57
Driscoll, J.	2 86
Driscoll, T	3 57
Driscoll, J., jun.	3 57
Forster, A	6 00
Gleeson, T.	3 57
Glover, J. E.	3 57
Herdy, R. E.	6 15
Howarth, J.	3 57
Johnston, M. H.	6 70
Johnston, T.	3 57
Carried forward	2,610 03

	$ cts.
Brought forward	2,610 03
Jones, J. G.	6 0
Jones, A. S.	3 5
Keys, J.	3 5
Lee, H.	3 5
Little, J.	3 86
Lucas, J	3 57
Millar, W.	3 57
Millar, P.	3 57
Mills, W. W.	6 08
Milne, C.	3 57
Mooney, M.	6 00
McCreary, R	6 08
McGillivray, A.	6 08
Nevins, N.	3 57
Newman, W.	6 08
Newman, J. J.	6 08
Newsome, A. E.	3 57
Newsome, W. A.	6 08
Pearson, W. A	6 15
Phillips, J	3 57
Pilson, H.	6 15
Pudrah, J.	4 19
Real, P.	3 57
Redmond, J.	3 57
Richey, W. M.	6 08
Sargent, R.	3 57
Shore, R.	3 57
Smith, W.	3 57
Todd, J.	6 20
Virtue, C.	3 57
Wise, F. A.	40 00
Carillon and Grenville Canal:—	
Brophy	6 22
Cox	6 47
Cumming	6 22
Forbes	30 00
Foreman	12 03
Hartley, G. C.	14 64
Hartley, H. E.	6 22
Lafrance	3 47
Mason	6 22
Perrier	4 81
Poirier	3 56
Sauvé	3 54
Teck	3 47
Williamson	6 47
Ste. Anne's Lock:	
Daoust, J. L.	16 00
Larente, R.	3 50
St. Peter's Canal:—	
Kavanagh, W. M.	6 75
Trent Canal:—	
Brownscomb, W.	2 50
Coughlin, T.	2 50
Arbitrators:—	
Compton, W.	20 00
Simard, J.	20 00
Thibault, C.	20 00
	2,991 93
LESS—Cornwall Canal	0 27
	2,991 66

Superannuation Revenue—1887-88.	On account of Arrears.	1887-88.	Arrears yet Due.
15.—N.-W. Mounted Police.	$ cts	$ cts.	$ cts.
Allan, J. B., inspector		19 92	
Aylen, P., assistant surgeon		19 26	
Antrobus, W. D., superintendent		27 96	
Baker, M., inspector		19 92	
Baldwin, H. Y., assistant surgeon		19 92	13 33
Bégin, J. V., inspector		19 92	13 96
Bradley, E. do		19 92	
Brooks, W. A. do		16 60	12 82
Burnett, J., veterinary surgeon		12 76	
Casey, H. S., inspector		19 92	
Chalmers, T. W.. inspector		21 58	
Constantine, C. do		19 92	
Cotton, John, superintendent		27 96	181 33
Cuthbert, A. E. R., inspector		19 92	18 33
Deane, R. B., superintendent		27 96	77 98
Dodd, H., assistant surgeon		13 28	
Drayner, T., inspector		19 92	34 24
Fraser, M. H. W., inspector	3 51	20 03	
Gagnon, S., superintendent		27 96	
Griesbach, A. H. do		27 96	223 67
Harper, T., inspector		19 92	
Herchmer, L W., commissioner		51 96	
Herchmer, W. M., asst. do		35 55	
Howe, J., inspector	10 00	19 92	
Huot, C. T. A., inspector		19 92	
Jarvis, E. W., superintendent		27 96	
Jukes, A., surgeon	0 03	27 96	
Likely, H. D., inspector		19 92	15 88
Matthews, W. G. do		19 92	
MacDonell, A. R., superintendent	25 78	30 51	
Mills, S. G., inspector		14 94	15 88
Miller, R., assistant surgeon	19 56	6 48	
Moffatt, G. B., inspector	Bal.	16 58	
Moodie, J. D. do		19 92	
Morris, W. S. M. do	7 29	21 58	
McGibbon, J. A. do		19 92	
McIllree, J. H., superintendent	140 00	27 96	50 49
Neale, P. R. do		27 96	213 53
Norman, T., inspector		19 92	88 76
Paré, L. A., assistant surgeon		18 26	
Perry, A. B., superintendent		27 96	96 08
Piercy, W., inspector		21 58	
Powell, T. H.. assistant surgeon		13 28	
Primrose, S. C. H., inspector		19 92	
Riddle, R., veterinary surgeon		8 12	
Rolph, J. W.			15 01
Routledge, W., inspector		19 92	
Sanders, G. E. do		19 92	
Snider, A. E. do		19 92	1 66
Starnes, C. do		19 92	
Steele, S. B., superintendent	26 13	30 30	
Wattam, T., inspector		19 92	
Williams, V. do		19 92	
Wilson, J. O. do		21 58	
Wood, L. T. do		21 58	
Wroughton, T. A., veterinary surgeon		5 00	
	232 30	1,178 49	1,072 95

Finance Department—Revenue, 1887-88.	$ cts.	$ cts.
25.—Interest on Investments.		
Consolidated Fund Investments—		
New Brunswick Bonds	2,747 23	
Canada do	1,596 26	
Montreal Harbor do to Dec. 31, 1887	7,725 00	
Cobourg do do to June 30, 1888	800 00	
St. John City do do 1, 1888	1,293 60	
Canadian Pacific Railway Land Grant Bonds, to April 1, 1888	1,450 00	
Northern Railway Bonds, to Dec. 1, 1886	34,066 67	
Albert Railway Loan, to Dec 31, 1887	770 94	
Baring Bros. & Co., on current account, to June 30, 1888	113 47	
Mennonite Loan	8,264 62	
Montreal Harbor Commission, to June 30, 1888	3,800 00	
Northern Railway Bonds, to June 30, 1888	7,300 00	
Province of Manitoba subsidy account, advance	91 77	
Quebec Harbor Debentures	59,928 04	
Receiver General's Inscribed Stock, to June 30, 1888	405 56	
St. John Bridge and Railway Extension Co., to June 30, 1887	8,678 00	
Three Rivers Harbor Debentures, to June 30, 1887	3,270 44	
Union Bank of Lower Canada, to June 30, 1888	4,000 00	
		146,301 60
On Sinking Fund Investments		785,723 75
		932,025 35
26.—Premium, Discount and Exchange.		
Premium on debentures sold, 4 per cent. loan, 1883		2,500 00
do funds transferred from England		15,833 34
Discount on stocks purchased for Sinking Funds—		
New South Wales 3½ per cent	135 41	
Dominion 3 per cent	15,866 76	
		16,002 17
Discount on exchange remitted to England		12,680 56
		47,016 07
27.—Insurance Superintendence.		
Accident	37 56	
Agricultural of Watertown	66 52	
Ætna	88 75	
Ætna Life	559 03	
Boiler Inspection	14 65	
British America	216 00	
British Empire	107 72	
Briton Life	3 14	
Caledonian	152 98	
Canada Life	902 40	
Canadian Mutual Aid	89 20	
Citizen's	518 83	
City of London	144 52	
Commercial Union	296 29	
Confederation	374 31	
Connecticut Fire	19 79	
do Mutual	68 62	
Dominion Safety Fund	33 93	
Edinburgh Life	11 69	
Equitable	354 21	
Federal	59 13	
Fire Insurance Association	124 86	
Glasgow and London	174 16	
Guarantee	31 90	
Guardian	127 65	
Hartford	105 73	
Imperial	154 55	
Lancashire	165 27	
Life Association of Scotland	54 58	
Liverpool and London and Globe	197 14	
Carried forward	5,255 11	

Finance Department—Revenue, 1887-88.	$ cts.	$ cts.
Brought forward	5,255 11	
27.—Insurance Superintendence—*Concluded.*		
Lloyds' Plate Glass	1 43	
London Assurance	56 69	
do Guarantee and Accident	32 83	
do and Lancashire Fire	78 95	
do do Life	139 24	
do Mutual Fire	94 31	
do Life	27 59	
Metropolitan Life	18 05	
Mongenais, Bovin & Co.	3 70	
Mutual Accident Association	1 77	
do Life	84 40	
do Relief Society	26 07	
do Reserve Fund	85 03	
National Life	13 21	
do of Ireland	60 61	
New York	316 54	
North American	140 99	
do British	274 94	
Northern	124 23	
North-Western	18 25	
Norwich and London Accident	1 66	
do Union	75 25	
Ontario Mutual	231 06	
Phœnix Mutual Life	39 06	
do of Brooklyn	82 26	
do of London	165 42	
Provincial Provident	23 10	
Quebec	72 46	
Queen	185 20	
Ramsay, A	6 93	
Reliance	10 20	
Royal	448 79	
do Canadian	246 51	
Scottish Amicable	7 09	
do Provident	3 45	
do Provincial	17 42	
do Union	67 15	
Standard	267 77	
Star	15 63	
Sun	229 21	
Temperance and General	8 05	
Travelers'	162 56	
Union Mutual	99 06	
United States	10 24	
Western	372 67	
		9,702 14
28.—Profit on Coinage.		
On $180,000, silver coinage	51,193 47	
On $40,000, copper do	24,632 61	
		75,826 08
29 and 30.—Fines and Casual Revenue.		
Fine on Hochelaga Bank	100 00	
Cornwall floods, unexpended balance of grant	2,079 66	
Income tax on British Columbia Sinking Fund, refunded	1,119 67	
Stamp duty	188 58	
Conscience money	36 00	
Savings Bank balances written off	8 18	
Dominion Stock, dividend cheque unpaid	2 41	
Deposit in Canadian Bank of Commerce, Barrie, depositor and service unknown	4 78	
Deposit in Merchants Bank, Regina, by Inspector Steel, service unknown	12 00	
To adjust salaries of Lieutenant Governors	0 08	
		3,551 36

AUDIT OFFICE, OTTAWA, Sept. 1, 1888.

SIR,—The statement sent me on August 30 with your application for a transfer entry, crediting Superannuation Revenue with the amount contributed by the officers of the North-West Mounted Police force during the year 1887–88, shows that out of $1,305.25, arrears due July 1, 1887, only $232.30 has since been paid, leaving a balance of $1,072.95 still due.

Please cause these sums to be retained from the salary payments of the different officers during the current fiscal year, the deductions to begin this month.

Yours truly,

The Comptroller. N. W. M. P. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, March 2, 1888.

SIR,—Referring to the account of the Cobourg Harbor Debentures, which appears by the books of this office as $21,210.47 at 6 per cent. and $23,587.77 at 5 per cent., I would beg to point out that it was provided by 49 Vic., cap. 33, that on payment of the debt and interest, the sum of $25,507.49 should be deducted. Instead of paying the balance which would have remained had this arrangement been carried out, a sufficient sum was paid in July, 1886, to reduce the amount due for capital and interest after deducting $25,507.49 to $20,000; and on this sum interest has since been paid at 4 per cent. only. As the Act quoted only provided for a reduction on payment of the balance, I beg to point out that as far as I can see the balance of the principal should be paid.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, March 2, 1888.

SIR,—Referring to the account of the Three Rivers Harbor debentures, I find that a payment was made February 13 last of the interest due December 31, 1886, and June 30, 1887, but the interest on arrears of interest was not paid.

I also beg to point out that the sinking fund since June 30, 1886, is yet unpaid

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, October 4, 1888.

SIR,—I have to request you to send me a statement showing in detail the arrears due to the Government to 30th June last, remaining unpaid on the 30th September, in connection with the classes of revenue that come under the control of your Department, viz.:—Superannuation, interest on investments and insurance superintendence.

Yours truly,

The Deputy Minister of Finance. J. L. McDOUGALL, *A.G.*

FINANCE DEPT., OTTAWA, Oct. 9, 1888.

MY DEAR SIR,—In reply to that part of your letter of the 4th instant. asking for a statement in detail of the arrears due for insurance superintendence, I beg to state in reply that I am informed there are no arrears.

I would suggest that in future correspondence on this branch of the public service be addressed to the Superintendent of Insurance.

Yours very truly,

The Auditor General. J. M. COURTNEY, *D.M.F.*

FINANCE DEPT, OTTAWA, Dec. 5, 1888.

MY DEAR SIR,—In answer to your letter of the 4th October I have to state that I believe there are no arrears of revenue due for superannuation; on this subject I must refer to my former letter.

I enclose a list showing the arrears due for interest on investments.

Yours very truly,

The Auditor General. J. M. COURTNEY, *D.M F.*

Arrears Due for Interest on Investments.

Albert Railway Company, six months' interest to 30th June, 1888, on $14,548.94, at six per cent.—this is under correspondence.

Bank of Liverpool, interest on $30,000 for nine years at four per cent.—The bank has failed and the suits against the shareholders have been appealed to the Supreme Court; the appeals have been heard but judgment has not as yet been given.

Hamilton Coupons.—Search is being made in this matter; no interest or principal has been collected, and the coupons are not in the possession of the Department.

Miscellaneous consolidated fund.—Investment consisting of the following:—

Quebec Turnpike Trust	$20,000 00
McGill College	7,990 00
Upper Canada Bank Stock	750 00
Earl of Selkirk's Mortgage	13,900 00
H. L. Boulton's Mortgage	3,000 80
	$45 640 80

Enquiries are making as to these items with a view to report to the Public Accounts Committee.

Montreal Turnpike Bonds, $67,200.—All arrears for interest and the principal charged to the Province of Quebec in settlement of the revenue account.

Northern Railway Bond.—The Grand Trunk Railway made recently a payment on account. The claim for the balance is in the hands of the Department of Justice for collection.

North Shore Railway, $970,000, two years and 268 days interest, at five per cent.—No interest to be paid until the receipts exceed the working expenses. Returns have been sent in showing an excess of expenditure over revenue.

Quebec Harbor Debentures.—A claim has been made for the arrears.

St. John Bridge and Railway Extension Company, interest due to 30th June, $17,356.—Correspondence is going on with respect to this, and the Company remitted $10,000 on account.

Three Rivers Harbor Debentures, one year.

Revenue of Public Works Department.		$ cts.	$ cts.
31.—Telegraph Revenue.			
1. Anticosti Island, Jan. 1 to Dec. 31, 1887		322 45	
2. Bath and Amherst, June 30, 1887, to June 30, 1888		81 58	
3. Bay of Fundy. June 1, 1887, to May 30, 1888		694 50	
4. Cape Sable, May 1, 1887, to Feb. 29, 1888		82 18	
5. Chiticamp do do		167 68	
6. Chatham and Escuminac, Jan. 1, 1887, to March 31, 1888		139 94	
7. Gaspé and Anticosti, May 1 to Dec. 31, 1887		135 59	
8. do (local) June 30, 1887, to June 30, 1888		13 24	
9. Grosse Isle, Feb. 1, 1887, to Feb. 28, 1888		209 59	
10. Lower St. Lawrence, May, 1885		49 46	
11. Magdalen Island, March 1 to Sept 30, 1887		304 00	
12. Meat Cove, May 1, 1887, to Feb. 28, 1888		1,054 79	
13. North Shore, E B. (*a*)		126 50	
14. do W. B., March 1, 1887, to May 31, 1888		2,418 40	
			5,799 90
15. North-West Lines, part belonging to 1886-87	$ 4,638 63		
do revenue, July, 1887, May, 1888	6,102 73		
		10,741 36	
Less—Due by C. P. Ry	428 76		
Credited in accounts, 1888-89	314 64		
		743 40	
			9,997 96
			15,797 86
32.—Earnings of Dredges and Scows.			
F. C. Gamble, rent of scows		137 50	
J. R. Arnoldi, towages by tug "Sir John"		25 00	
Services, snag boat "Samson"		246 09	
			408 59
33.—Esquimalt Graving Dock.			
H.M.S. "Cormorant," July 20 to Aug. 15, 1887		(*a*) 1,354 83	
do "Caroline," Aug. 15 to Aug. 24, 1887			
Barque "Vicar," Nov. 25 to Dec. 7, 1887		1,339 40	
do "California," Jan. 2 to Jan. 12, 1888		1,120 00	
do "S. S. Redgway," Jan. 31 to Feb. 3, 1888		655 00	
SS. "Premier," May 26 to May 27, 1888		474 00	
H.M.S. "Caroline," May 31 to June 8. 1888		(*a*) 366 36	
Str. "Lottie," coal		7 87	
Esquimalt water boat, water		10 00	
Rent of cottage, John Boyle, Nov		5 00	
do Hugh Logan do		5 00	
			5,337 46
(*a*) The actual working expenses only.			
34.—Casual Revenue.			
Sales:—			
Adams, M., old Custom House, Newcastle, N.B.		1,200 00	
Bélanger, J., lumber		2 00	
Chanteloup, E., scrap iron		240 39	
Farron & Tieft do		4 50	
Gamble, F. C., skiff, &c		25 00	
Hannington, —, grass, St. John Penitentiary		103 38	
Lorrain, W. J., stores, Pictou Custom House, N.S.		53 28	
McCordock, W. J., boats, rope, chain, lumber, &c		116 81	
O'Shae, John, old iron, Kingston Penitentiary		214 40	
Roberts, E. W., ice, St. John do		10 00	
St. Paul E. Church, London, old fence		250 00	
Thibault, A., old planks, Public Buildings, Ottawa		4 00	
Watters, P. G., hull of old tug		75 00	
Wilkins, J., barrels, Orangeville Post Office		4 95	
do horse, St. Vincent de Paul Penitentiary		78 00	
			2,381 71
Carried forward			2,381 71

Revenue of Public Works Department.	$ cts.	$ cts.
Brought forward		2,381 71
34.—Casual Revenue—*Continued.*		
Refunds of Previous Year's Expenditure:—		
Baillairgé, G. F., work done in April, 1887	13 00	
Fisheries Department, repairs, Victoria Hall, Ottawa	70 00	
Gas Co., Toronto, discount on gas	171 75	
Gisborne, F. N., balance advanced for travelling expenses	204 64	
Macdonald, J. G., Winnipeg Post Office	72 67	
		532 06
Rent, Victoria Hall, Ottawa, Salvation Army		180 47
Insurance on old Parliament Buildings, Quebec and Ontario		37,533 00
Mounting map		0 50
Total		40,627 74

GOVT. TELEGRAPH OFFICE, OTTAWA, January 10, 1888.

SIR,—Reverting to my letter of the 25th July last with enclosures, I now beg leave to enclose herewith similar statements covering the remittances made during the five months, July to November, inclusive, 1887, on account of telegraph revenue; together with summarized accounts of the returns from the lines and for the periods for which these remittances were made.

The forms (marked No. 27 *A*) upon which the summaries are made, have just lately been received from the printer, and I have sent a supply of them to each of our District Superintendents, so that all returns enclosed by them to me after this date will be accompanied by the certified summary in duplicate, thus enabling me to better meet your requirements.

I have now to hand single copies of the North-West Lines detailed statements up to October, 1887, and as soon as the District Superintendent's account of deposits and other remittances have been received and examined, I will be able to present these returns in the same shape as the others.

The statement of revenue remittances for December is now preparing, and will be submitted to you as early as practicable.

I am, Sir, your obedient servant.

The Auditor General. F. N. GISBORNE. *Supt.*

AUDIT OFFICE, OTTAWA, March 8, 1888.

SIR,—I have received from your office statements covering returns of telegraph revenue up to the 1st instant.

In reference to the summaries which should be prepared and signed by the District Superintendents, I notice that some have been prepared in your office from the detailed statements of officers. I assume you purpose in time having this done by each District Superintendent as provided for by Regulation No. 2 of my letter of 21st April, 1887.

I would beg to point out that no summaries or statements of any kind are furnished for the business of the North-West Territories, for which receipts have come to hand, amounting to over $5,000.

In your letter of January 10 last, you stated that you had received detailed statements up to October 1887, and were awaiting the District Superintendent's account of deposits and other remittances, when you would present these returns in the same shape as the others. Would you be good enough to explain the delay, and to have the proper statements procured and forwarded as soon as possible.

It would be very desirable could you arrange to transmit with each monthly statement, an application for an entry warrant, crediting revenue and debiting expenditure by the amount of the vouchers furnished by operators, for which credit was taken in making up their Revenue account.

The receipts for February have not yet been forwarded by your Department; when they are I will send you my observations on the returns already furnished.

Yours truly,

Supt. Govt. Tel. Lines. J. L. McDOUGALL, *A. G.*

GOVERNMENT TELEGRAPH SERVICE, OTTAWA, March 29, 1888.

SIR,—I beg leave to acknowledge the receipt of your letter of the 26th inst., having reference to the Revenue statements submitted; and to state in reply to your remarks thereupon, that an effort is making to secure the uniform presentation of the accounts in accordance with the printed forms upon which some of the latter statements enclosed to you have been made out.

In explanation of the circumstance that some of the summaries have been prepared in my office, I would respectfully direct your attention to my letter of the 10th January, and would add to the information therein conveyed that in some instances the printed forms were misunderstood and incorrectly filled in, thus necessitating a recompilation of the summaries to be submitted to you with the statements of Revenue to hand.

I trust, however, to very soon have the use of the new form thoroughly underderstood by our several District Superintendents, and then there will be no lack of uniformity in the presentation of the returns.

With respect to the returns of the North-West lines, I have to state that owing to absence on leave and illness (due to exposure) since his return to Battleford, the District Superintendent has not so far been able to furnish me with the required information referred to in my letter of the 10th January. He has, however, temporarily engaged the services of an assistant, and I hope to be presently in receipt of a statement which will enable me to submit the returns to you in comprehensive and complete shape. Should I find, however, upon receipt of the expected statement, that any inexplicable discrepancy exists between the traffic accounts and revenue remittances, I shall arrange for the opening of a fresh account, and leave the unbalanced account for subsequent adjustment. This course is, I understand, the one you would wish to have pursued under such circumstances.

In regard to the application for entry warrants, I regret to state it is not practicable to meet your wishes, for the reason that the expenditure accounts do not, and cannot very well, in the nature of things, be made to come to hand concurrently; and as it is very desirable these should not accumulate but be got rid of as quickly as possible in the order in which they come to hand, it follows that our applications (through the Secretary of Public Works) for transfer entries and remittances, must of necessity, be made at odd times during each month. My monthly statements enclosed to you, however, contain an account of all such applications made, and with that, the return from the Departmental Accountant's office should be found to correspond.

I am, Sir, your obedient servant,

The Auditor-General. F. N. GISBORNE, *Supt.*

AUDIT OFFICE, OTTAWA, Aug. 2, 1888.

SIR,—I have to acknowledge receipt of your letter of 20th July, with statements covering Revenue accounts of Telegraph Lines for the month of June. I now enclose statement showing the difference between your Departmental Returns and the Revenue that has come to account. I also enclose a statement showing the lines

from which the Revenue is derived, the periods covered for each line, and the amount. I beg to call your attention to these statements, the former that steps may be taken to have your returns and the books of this office agree; the latter for your verification as to periods covered, and any explanations you may see fit to make as to the delay in bringing to account the Revenue of some of the lines.

Would you be good enough to explain how the Revenue collected by other lines for the Government lines is accounted for?

I shall write you again with reference to the returns from lines in the North-West Territories.

Yours truly,

The Supt. Govt. Tel. Lines. JAS. PATTERSON, *Asst. Auditor.*

GOVT. TELEGRAPH SERVICE, OTTAWA, Sept. 12, 1888.

SIR,—I beg to acknowledge at this late date the receipt of your letters of the 2nd August and the 8th inst., to which I have unavoidably been unable to give earlier attention, owing to the absence of myself and assistant from the office, in connection with the operation of the lines, and a subsequent press of accumulated correspondence that I have just now disposed of.

I have now in course of preparation, and will submit to you to-morrow, the delayed returns for the month of July, which will be found to cover the items referred to in your letter of the 8th inst.

The apparent want of correspondence between my accounts and those of your office, as set forth in your letter of the 2nd August, is due, I find, to the circumstance that in my returns I credit the Revenue with the amounts of all enclosures to the Secretary of Public Works (viz., Post Office Orders, Applications for Transfers, and Deposit Receipts on account of Revenue) from, or passing through my office; whereas, the "Statement of Deposits" which you receive from the Departmental Accountant, covers only such of my enclosures as may have passed through the Accountant's hands during a corresponding period.

I will prepare a statement as soon as possible more fully explaining this source of disagreement.

I think it might perhaps render matters more satisfactory were I to make my returns to your office, through the Departmental Secretary's (or the Accountant's) office instead of direct. They could in that way be brought into correspondence and you would be in receipt of one comprehensive statement, monthly, instead of two, disagreeing in their totals, as at present.

I am Sir, your obedt. servt.,

The Auditor General. F. N. GISBORNE, *Supt.*

PUBLIC WORKS DEPT., OTTAWA, Sept. 22, 1888.

SIR,—Having further reference to your letters of the 2nd August and 8th September, the receipt of which was acknowledged in my letter of the 12th inst, explaining the want of correspondence between my returns of Telegraph Revenue collected, and the Departmental Statements of the amounts brought to account;

I now submit for your information a complete statement A, covering and agreeing with those that accompanied your letters, and showing on the one hand: 1. The lines from which the Revenue is derived. 2. The period covered by the Traffic Returns. 3. The amount due; and, on the other hand: 1. The remittances made to cover the Traffic Returns. 2. The amounts that, according to your statements, have come to account. 3. The balances outstanding, and explanation thereof.

I also submit herewith for your information a statement, B, showing: 1. The lines from which Revenue is derived. 2. The last Traffic Return to hand covered by the statement A. 3. The last Traffic Return to hand at this date. 4. The explanation of delay attending their transmission to this office.

In response to your request for an explanation of how the Revenue collected by other lines for the Government lines is accounted for, I have added to my inclosures herewith a necessarily lengthy memorandum, C, presenting the matter in detail, as I think this is best calculated to convey a clear understanding of the matter.

In conclusion I would state that the arrangement effected some months ago, for the making of transfer entries of part of the amounts of maintenance expenditure accounts, to cover the revenue collected and applied to maintenance, has been gradually applied in the several districts with very good results in accelerating the transmission of the returns; and I expect ere long to have it in general operation, so that by the end of the present fiscal year the prompt and uniform presentation of all of the returns may be secured.

I am Sir, your obedt. servt.,

The Auditor General. F. N. GISBORNE, *Supt.*

Statement B. referred to in letter of 22-9-'88. *Remarks explanatory of delay in bringing Revenue to Account* (*see Statement* 31, *page* 153).

(1.) Returns for Jan.—March came to hand in August, and for April—July in September. Remittance by cash. The District Superintendent has been instructed with reference to transfer entries, and settlements will in future be so made. Delay in getting accounts is due to there being absolutely no mail connection between the offices. The entire Revenue is very small and insufficient to warrant special carrier service to effect monthly collections.

(2.) These accounts came to hand as promptly as could be desired. There is daily mail connection between the offices. The Revenue is remitted by transfer entries, and cash deposits of any excess of receipts.

(3.) These amounts come to hand with maintenance returns within four weeks of the end of the month represented; with increasing facilities more promptness will be secured. The Revenue is remitted by transfer entries.

(4.) The returns for these lines for March, April and May came to hand in June, and transfer entries to cover were applied for in that month, but were not made in time to appear in accounts for 1887-88.

(5.) The same explanation as No. 4

(6.) The delay in getting returns in promptly is due to negligence on the part of some of the agents at commission-offices. The District Superintendent is making an effort to secure more satisfactory service in this respect, and reasonable promptitude may be expected soon.

(7.) There was no balance due to the Government lines for months December, '87, to April, '88, inclusive. Cheques were received to cover balances due for May. August, which have been deposited and will appear in the general return. September,

(8.) This is a single office. Salaried agent. Remittances made by transfer, entries monthly.

(9.) Circumstances same as No. 6.

(11) Remittances in cash up to the end of May. Deposit in settlement will be found in general return for September. Remittances by transfer for June and July will also be found in September return. The Magdalen Islands lines, like the Anticosti lines, are maintained by cash advances to the District Superintendent to be subsequently accounted for by expenditure vouchers. The Revenue collections have been heretofore remitted at convenient intervals. It will hereafter be covered by transfer entries. For 7 months in the year we have no mail communication with the Magdalen Islands. The presentation of returns is therefore unavoidably irregular as to time.

(12.) The same explanation as No. 4.

(13.) Remittances are made by transfer entries of part of the amount of commission guaranteed to the agents, which is paid to them upon application or when otherwise convenient. The accounts come to hand with tolerable promptitude, but

the amounts involved are so small that it is inadvisable to make monthly settlements by transfer entries and remittances of the balances due on commission account. Remittances from Moisie in cash up to end of March, by transfer entries thereafter.

(14.) Remittances by transfer entries. Explanations the same as No. 6.

(15.) Remittances by deposits, by certified telegram accounts for collection from the Indian Department, &c.; and by collections from Canadian Pacific Railway of balances due to Government line on business transferred at the Qu'Appelle Transfer Office.

The lack of frequent mail communication between the offices interferes with the despatch of business in connection with the accounts, which would otherwise come to hand with some degree of promptness. The District Superintendent's absence from office in connection with construction work, affords an explanation of the delay attending the returns for July. The deposits reported on account of Revenue collections, subsequent to what is included in 1887-88, amount to $1,174.92. The District Superintendent has been advised of the necessity for more prompt returns; and upon receipt of information requested, it will be seen what portion of the amount of these deposits is on account to end of June, and what amount is due for July and later. As soon as practicable arrangements will be made for the remittance of the revenue of the North West lines by transfer entries.

F. N. GISBORNE, *Supt. Tel. Serv.*

OTTAWA, 22nd Sept., 1888.

Memorandum C—Referred to in the letter of Sept. 22, 1888, *showing how the revenue collected by other lines for the Government lines is accounted for.*

It is done in three different ways, viz.:—

1. By monthly settlements upon the check reports of the Transfer Office.

This is done in the case of Anticosti Island.

Upon the receipt each month of the Check Report from the Gaspé Transfer Office, a letter is written to the Secretary of the G. N. W. Telegraph Company Toronto, giving the figures, thus:—

Amount collected	by	G. N. W. Tel. Co.	for	the Govt. Line..		$10 50 (say)
do	for	"	by	do	...	6 05
Balance due from		do	to	do		$4 45

This balance is remitted to me in cash and comprises the deposit made up on account "Gaspé Transfer."

Under this arrangement the entire collections (for this line and for other lines) at Anticosti Island offices are remitted to me direct and deposited as net revenue from "Anticosti."

Note.—When the balance is the other way it is allowed to stand until the next month that brings a balance in our favor, when it is deducted. In this way obviating the necessity for remittances from here. The amounts are now considerable.

2. By periodical collections from other lines.

This is done in the case of the C. P. Ry. Qu'Appelle Transfer Office, N.W. Lines. The agent at Qu'Appelle handles the business for both lines; his statements presented to us and to the company necessarily agree and show whether the balance is due to the Govt. Line or to the Company.

Almost invariably the balance is due to the Govt. Line, when it is the other way it is subsequently deducted from a balance in favor of the Govt. Line. The last settlement was made to August 31, 1887, by a transfer entry (in paying a freight account) $1,676.61. The total balance due by the C. P. R. to Govt. Line since August, 1887, up to the end of June (last statement to hand) is $407, which will be deposited to the credit of North-West Tel. Revenue when remitted.

3. By monthly settlement, locally, at the Transfer Offices.

This is done at Moose Jaw (Wood Mountain Line), and at all the other points of transfer on our lines, excepting Gaspé and Qu'Appelle above mentioned.

Local settlements can always be made where sufficient business is done locally to yield cash for the remittance of balances due to the Government or to the other line.

For instance :— Quebec Office is the Transfer Office for the Grosse Isle Quarantine Line and the G. N. W. Tel. Co.

F. N. GISBORNE, *Supt. Tel. Service.*

22-9-1888.

AUDIT OFFICE, OTTAWA, March 21, 1888.

SIR,—In your Revenue statement No. 46, received a few days ago, a return is made of the following receipts, the first on account of Esquimalt Graving Dock Revenue, viz. :

Dated December 12, 1887.	(No details)	$1,357 27
do Jan. 17, 1888, 2-12 Jan.	Barque "California"..	$1,120 00

I have to request you to procure from the officer in charge, and forward to this officer, a statement showing, (1) the date when the dock was opened for the reception of vessels ; (2) the names of each vessel docked since the opening to date ; (3) the date of entering and leaving dock, (4) the amount of the charges.

A statement should be furnished each month of like import. These statements should be examined in your Depaatment and endorsed "Examined and found correct," and should be signed by the examining officer, and yourself or the accountant.

Would you be good enough to inform me, if a tariff of charges has been fixed, and if so, I would like to have a copy.

Yours truly,

The Dep. Min. Pub. Works, J. L. McDOUGALL, *A.G.*

PUBLIC WORKS DEPARTMENT, OTTAWA, March 26, 1888.

SIR,—In compliance with the request contained in your letter of 1st instant, I herewith enclose statement prepared by the Chief Engineer of this Department giving information asked for respecting opening, &c., of Esquimalt Graving Dock.

I am, Sir, your obedient servant,

The Auditor General, A. GOBEIL, *Sec.*

PUBLIC WORKS DEPARTMENT, OTTAWA, March 21st, 1888.

SIR,—To enable you to reply to the request by the Auditor General in 85,270, I enclose copies in detail of the accounts which have been rendered in connection with the use, &c., of the Graving Dock at Esquimalt, B C.

Further I have to state that the dock was formally opened on the 20th July, 1887, to receive H.M S. "Cormorant"; and advertised in the local papers as ready for public service on the 11th October, 1887.

Up to date the undermentioned ships have been docked :—

	Docked.	Undocked.
H.M.S. "Cormorant".....	20th July, 1887	15th Aug., 1887
do "Caroline".....	15th Aug. do	24th do
Barque "Visor".....	25th Nov. do	7th Dec. do
do "California".....	2nd Jan., 1888	12th Jan., 1888
do S.S. "Ridgway"	31st do	3rd Feb. do

The rules, regulations and tariff, will be found in the Order in Council, dated 3rd September, 1887, a copy of which I enclose to be sent to the Auditor General.

I am, Sir, Your obedient servant,

H. F. PERLEY, *Chief Engineer.*

The Secretary, Department of Public Works.

REVENUE OF MARINE DEPARTMENT.

35.—Steamboat Inspection.

	$	cts.
Collected by Customs Officers—		
Amherstburg	20	96
Belleville	61	48
Brockville	70	52
Chatham	28	80
Colborne	75	56
Collingwood	259	28
Cornwall	31	92
Deseronto	107	80
Dover	16	68
Fort Erie	39	16
Gananoque	52	68
Goderich	37	08
Hamilton	305	57
Hope	39	32
Kingston	606	28
Lindsay	90	70
Morrisburg	21	20
Napanee	12	40
Ottawa	531	84
Owen Sound	422	76
Penetanguishene	170	75
Peterboro'	63	08
Picton	92	36
Port Arthur	53	49
Prescott	32	84
St. Catharines	433	16
St. Thomas	67	10
Sarnia	417	32
Saugeen	33	20
Sault Ste. Marie	51	64
Stratford	63	60
Toronto	977	68
Trenton	17	72
Wallaceburg	121	56
Windsor	488	40
Montreal	868	52
Quebec	1,067	12
Sorel	901	90
Stanstead	12	74
Three Rivers	46	64
Bathurst	11	20
Chatham	59	20
Dalhousie	61	80
Fredericton	53	36
Newcastle	28	84
St. John	518	60
Annapolis	46	84
Arichat	11	60
Barrington	11	52
Halifax	287	96
North Sydney	48	04
Pictou	43	96
Port Hawkesbury	11	72
Sydney	151	28
Windsor	44	56
Yarmouth	149	54
Winnipeg	297	88
Nanaimo	17	46
New Westminster	276	12
Vancouver	23	32
Victoria	618	72
Charlottetown	198	56
10 Items under $10 each	77	60
Collected by Steamboat Inspectors—		
Abel, E. R., $5; Adams, E., $12	17	00
Burgess, J.	45	00
Harbottle, Thos.	23	65
Carried forward	11,948	14

	$	cts.
Brought forward	11,948	14
Magee, W., 36; S. Risley, 297	333	00
Mencilley, W. J.	64	00
Russell, W. A.	29	00
Samson, J., 89; Stevens, D., 72	161	00
St. John, Oliver	15	00
	12,550	14

36.—Sick Mariners' Fund.

	$	cts.
Gaspé	66	46
Magdalen Islands	50	10
Montreal	3,003	18
New Carlisle	459	04
Percé	41	42
Quebec	7,588	16
Rimouski	248	20
St. John's	1,335	46
Sorel, $21.12; Stanstead, $16.01	37	13
Three Rivers	167	60
Bathurst, $369.80; Caraquet, $18.04	387	84
Chatham	1,151	42
Dalhousie	323	18
Dorchester	30	70
Hillsboro'	199	12
Moncton	445	80
Newcastle	588	64
Richibucto	246	04
Sackville	150	80
St. Andrews	101	26
St. John	4,915	40
St. Stephen	50	58
Amherst	464	06
Annapolis	171	38
Arichat	104	68
Baddeck	51	92
Barrington	21	16
Cornwallis	37	38
Digby	144	42
Guysboro'	53	32
Halifax	6,806	18
Liverpool	126	82
Lockeport	110	16
Londonderry	38	48
Lunenburg	340	08
North Sydney	1,118	80
Parrsboro'	785	78
Pictou	443	64
Port Hawkesbury	48	54
Port Medway	46	52
Shelburne	103	86
Sydney	2,039	16
Weymouth	155	68
Windsor	1,008	22
Yarmouth	283	28
Nanaimo	2,655	86
New Westminster	21	00
Vancouver	1,058	25
Victoria	1,155	24
Charlottetown	562	26
Summerside	83	62
7 items under $10 each	42	36
	41,669	64

37.—Harbor Police.

	$	cts.
Montreal	9,624	79
Quebec	11,447	94
	21,072	73

Revenue of Marine Department.			$ cts.	$ cts.
38.—Lighthouse and Coast Service.				
Signal station dues, Halifax			.....	905 00
39.—Marine Hospitals				
Board of Patients			65 25	
Grant of Provincial Government, Quebec, 1887-88			1,866 67	
Rent of beach lots			120 00	
				2,051 92
40.—Earnings of Dominion Steamers.				
	Gross Earnings.	Expenses.		
"Lansdowne," Dec. 15 to 24, 1887	$646 21	$160 18	486 03	
"Northern Light," Dec. 28 to Jan. 14	1,120 04	28 18	1,091 86	
do April 15 to May 4	2,498 74	79 16	2,319 58	
do towing brigantine "Hattie L. Rich" out of ice			75 00	
"Sir James Douglas," special trip to Naas River			1,317 80	
"Napoleon III," services rendered S.S. "Panama"			50 00	
"Newfield," May 9 to June 7, laying cable Lower St. Lawrence			2,900 00	
"Druid," taking up cable, Grosse Isle and Isle d'Orleans			120 70	
				8,460 97
Prince Edward Island, winter mail service			.....	702 54
				9,163 51
41.—Wharfs and Piers.				
Ontario—				
Goderich, J. Williams, to March, 15, 1888			55 00	
Kingsville, W. J. Malott, balance for 12 months, to May 11, 1888			470 72	
Morpeth, R. Wade, May, 1886, to March, 1888			32 93	
Rondeau, T. Harrison, 6 months, to June 30, 1887			0 38	
Quebec—				
Cascades, L. Giroux, June 30 to Dec. 31, 1887			14 11	
Lacolle, B. V. Naylor, 6 months, to Dec. 9, 1887			35 55	
Nova Scotia—				
Cow Bay, A. McKinnon, June 30, 1887, to June 30, 1888			1,699 41	
Digby, W. Watt, no return			175 00	
Maitland, J. Douglas, Jan. 1, 1887, to June 30, 1888			38 30	
Metaghan River, N. Doucet, Jan. 1 to Dec. 31, 1887			132 08	
Oak Point, P E. Bigelow, to Dec. 31, 1887			133 30	
Pickett's Wharf, A. Bishop, June 30, to Dec 31, 1887			58 61	
Port Maitland, J. E. Cann, Jan. 1, 1887, to June 30, 1888			50 32	
New Brunswick—				
Hopewell Cape, F. Croker, Dec. 31, 1886, to Dec. 31, 1887			41 25	
Prince Edward Island—				
Annandale, J. Taylor, Dec. 31, 1886, to Dec. 31, 1887			67 70	
Belfast, J. Halliday, Dec. 31, 1886, to Dec. 31, 1887			69 60	
Bay View, J. Harrington, Dec. 31, 1886, to Dec. 31, 1887			29 93	
Brush Wharf, L. R. Ings, June 30 to Dec. 31, 1887			140 00	
Chapel Point, R. McCormack, June 30 to Dec. 31, 1887			19 00	
Clifton, W. McKay, June 30, to Dec. 31, 1887			11 13	
Georgetown, J. Bourke, Dec. 31, 1886, to Dec. 31, 1887			105 28	
Kier's Shore, H. S. MacNutt, Dec. 31, 1886, to Dec. 31, 1887			56 40	
Montague and Lamberts, J. A. McDonald, Dec. 31, 1886, to Dec. 31, 1887			231 10	
Newport, D. McIntyre, June 30 to Dec. 31, 1887			50 25	
Nine Mile Creek, E. Harrington, Dec. 31, 1886, to June 30, 1887			3 00	
Pinette, H. D. Morrison			11 25	
Pownal, A. McRae			75 71	
South Rustico, J. Doucet, Dec. 31, 1886, to Dec. 31, 1887			49 89	
Sturgeon, B. Kearney, Dec. 31, 1886, to Dec. 31, 1887			42 58	
St. Mary's Bay, C. H. Llewellyn, Jnne 30 to Dec. 31, 1887			19 65	
Vernon River, J. G. McKenzie, Dec. 31, 1886, to Dec. 31, 1887			96 82	
				4,016 25

Revenue of Marine Department.	$ cts.	$ cts.
42.—Harbors.		
Chatham, N.B., W. Johnston, Dec. 31, 1886, to Dec. 31, 1887	27 30	
Glace Bay, C.B., E. D. Rigby, Dec. 31, 1886, to Dec. 31, 1887	74 50	
Nanaimo, B.C., E. Quesnel, Dec. 31, 1886, to Dec. 31, 1887	10 50	
Sorel, Que., G. Bellefeuille, Dec. 31, 1886, to Dec. 31, 1887	32 50	
St. Johns, Que., J. E. Pinsonneault, Dec. 31, 1886, to Dec., 31, 1887	3 00	
		147 80
43.—Examination of Masters and Mates.		
Brookman, L. J.	52 00	
Burton, E.	2 00	
Ewing, C. E.	4 00	
Harbottle, T.	295 00	
Killain, T.	16 00	
Lewis, H. G.	64 00	
Lorway, E. M.	8 00	
Magee, M. L.	8 00	
McElhinney, M. P.	110 00	
McIlwain, W.	514 00	
Ormond, H. St. A.	4 00	
Pritchard, J.	104 00	
Scott, P. A.	1,771 50	
Seaton, W. C.	86 00	
Taylor, T. F.	142 00	
Wolff, A. J.	40 00	
		3,220 50
44.—Sable Island Sales		
Cranberries	153 45	
Hides, grease, &c.	310 78	
Ponies sold	274 96	
		739 19
45.—Fees for Searching Ship Registers.		
Chatham, March 31 to June 30, 1887	3 45	
Dorchester, N.B., March 31 to Dec. 31, 1887	2 00	
Halifax, N.S., Jan. 1, 1887, to March 31, 1888	14 43	
Hamilton, Ont., Feb. 8 to June, 1888	1 75	
Kingston, Ont., March 31, 1887, to March 31, 1888	20 36	
Pictou, June 30, 1886, to March 31, 1888	8 96	
Port Colborne, Ont., Jan. 1, 1887, to March 31, 1888	0 96	
Shelburne, N.S., Jan. 1, 1887, to March, 1888	1 64	
St. Catharines, Ont., June 30, 1886, to June 30, 1887	2 20	
Toronto, Ont., Jan. 1, 1886, to June 30, 1888	15 88	
Winnipeg, Man., Sept. 1, 1886, to March 31, 1887	0 85	
		72 48
46.—Sales of Shipping Forms and Log Books.		
Beaver River, N.S., R. Perry	1 00	
Gaspé, Que., J. Eden	1 20	
Goderich, Ont., A. Farron	1 75	
Little Glace Bay, N.S., J. J. Campbell	3 00	
Louisburg, N.S., W. H. McAlpine	2 00	
Lunenburg, N.S., W. Young	5 00	
Moncton, N.B., J. W. Burney	1 00	
Montreal, Que., H. McKay	9 00	
New Carlisle, Que., P. C. Beauchesne	1 00	
Pictou, N.S., M. Campbell	4 50	
Richibucto, N.B., J. Rusk	2 00	
Shelburne, N.S., W. W. Atwood	2 00	
St. John, N.B., W. H. Purdy	73 00	
Yarmouth, N.S., W. H. Moody	11 00	
W. Smith, balance of bank account	21 48	
		138 93

Revenue of Marine Department.		$ cts.	$ cts.
47.—Sales of Old Materials.			
Gordon, A. R., Station House, Nathwak Bay		100 00	
Gregory, J. U., Quebec—			
Empty oil barrels and old iron		111 90	
Condemned stores		95 00	
Harding, J., old copper		93 04	
Harty, P., empty oil barrels		50 40	
Johnston, H. W., Halifax—			
Empty oil barrels	$208 53		
Old pipe and packing	142 50		
Old winch and oil cans	129 50		
Surplus stores, Hudson Bay Expedition	71 98		
Hire of steam pump	133 33		
Blacksmith work	72 03		
		757 87	
Lewis, H. G., empty oil tins		7 40	
Ramsden, J. A.		8 95	
Scott, Capt. P. A., old iron and copper		276 00	
Tremain, R. A., wrecked property		366 09	
Wells, P., ashes		2 00	
Williamson, A., wrecked property		27 31	
			1,895 96
48.—Wages of Deceased Seamen.			
Black, J.		4 60	
Frost, E.		16 98	
Lane, C.		1 46	
Randall, E. J.		20 18	
			43 22
49.—Shipping Office, Quebec.			
Fees collected on engagement of sailors, 1st June to 30th Nov., 1887, and May and June, 1888		.....	639 45
50.—Fines and Casual Revenue.			
Benson, W., steamship "Chamberlain," fine		50 00	
Scott, P. A., steamer "Ludlow," fine		50 00	
			100 00
Bourinot, J. C., refund of telegram		0 62	
Carpmael, C., refund of cheque in favor of P. McKenzie		120 00	
Colmer, J. G., refund of cablegram		4 50	
Gregory, J. U., paid by steamship "Loyal" for damage to Lower Traverse Lightship		2,500 00	
Routier, T., refund previous year's expenditure to H. & C. Mtce		145 00	
			2,770 12
			2,870 12

AUDIT OFFICE, OTTAWA, Feb. 7, 1888.

SIR,—Please send me as soon as possible, the returns received from Wharfingers, covering the periods to the 31st December last, and give directions that these and all other Revenue returns be sent regularly and promptly to this office in the future.

Yours truly,

The Dep. Min. Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, Feb. 16, 1888.

SIR,—In reply to your letter of the 7th inst., I beg to forward herewith Wharfingers returns for half year ending 31st December last, as requested by you, also the Quebec Shipping Master's returns for the months of June, July, August, September, October and November, 1887.

I am, Sir, your obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, Feb. 23, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 16th inst., enclosing twelve statements of Wharfingers, and six statements of Shipping Masters at Quebec.

I would now beg to submit the following Rules and Regulations, which, it seems to me, are applicable to this class of Revenue:

1. The list of Wharfs and Piers should be divided into two classes according to the amounts of the receipts; (*a*) those where the receipts per season are $25 or more; (*b*) those where the receipts are less than that amount.

2. The Wharfingers of class (*a*) should be furnished with receipt books with stubs and printed consecutive numbers, and a copy of the enclosed Rules and Regulations in connection with same. Books to be returned at close of each season with the statement.

3. All Wharfingers should be required to make a declaration before a Magistrate or Notary, of the correctness of the statements rendered by them. The form of the declaration should be printed at foot of each statement form.

4. Each Wharfinger should render his half-year statement and deposit the whole or balance of his receipts immediately after the close of each period.

5. These statements should be examined in your Department and compared (*a*) with the stubs of receipts where such have been used; (*b*) with the tariff of rates or charges; (*c*) with the deposits. They should be checked arithmetically and the words "examined and found correct," with the signature of the examining officer, should be written across the bottom.

(6.) As soon as possible after the close of each half-year these statements and a summary of them should be forwarded to this offic. This summary should state; (*a*) No. of statement; (*b*) the Wharf or Pier; (*c*) the Wharfinger; (*d*) the period covered; (*e*) the gross revenue; (*f*) the rate and amount of commission; (*g*) the other expenses if any; (*h*) the balance due the Government; (*j*) the date and amount of the deposit receipt; (*k*) the amount credited to the current fiscal year: (*l*) the amount credited to the previous fiscal year. A list should be given of Wharfingers who have forwarded deposit receipts or funds to cover receipts, but no statements, and of those who have forwarded neither deposit receipts nor statements. At foot of said summary and lists a certificate should be given, signed by the Deputy Minister and countersigned by the Accountant, as follows:—I certify that the above is a summary of the Wharfingers' returns received during the period ended , that the statements have been examined in this Department and are correct and complete in every respect; and that efforts have been made to procure statements and deposits from those in default.

I shall write you a separate letter with my observations on the statements received.

I am, Sir, your obedient servant,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, May 15, 1888.

SIR,—I have the acknowledge the receipt of your letter of 30th ult., and 15 returns of Wharfingers; but without any Departmental Summary or Certificate.

I would beg to call your attention to my letters (2) of the 23rd February last on this subject, to which I have had no reply.

I have now to make the following observations :—

(1.) Goderich Pier. R. P. Bearman, lessee of Lots A, B and C, at $565 per annum, does not appear to have paid anything on account of the present fiscal year. Jos. Williams, lessee of Lot D, at $150 per annum, only paid $55 on 28th March last. Were these leases fully paid up to 30th June last?

(2.) St. Lawrence Steam Nav. Co. This Company is the lessee of 6 wharfs on the St. Lawrence below Quebec, at a yearly rental of $580. Nothing has been paid during the present fiscal year. I understand the rent for several years past has not been paid. I have had no reply to my letters of 17th June and 15th November, 1887, asking information on this matter. Would you please inform me what steps have been taken by your Department towards collecting these rents.

(4.) I observe that several wharfingers have paid for repairs to wharfs out of their collections.

This is contrary to the Statute and objectionable for several reasons, and should be stopped. In the meantime vouchers should be asked for the expenditure made, and an application sent to this office asking for a transfer to credit of Revenue account.

(5.) According to the list I have, there are still the following numbers of wharfingers for whose account neither deposit nor return has reached this office, viz.: Ontario, 2; Quebec, 17; Nova Scotia, 6; New Brunswick, 1; Prince Edward Island, 18.

A return should be made by each wharfinger; if there are no collections a "nil" return should be made.

(6.) I need not again return to the forms of returns, declarations of wharfingers and forms of Departmental summaries which were covered by my letter of 23rd February last.

I would ask that the Departmental summary should specify whether an item is connected with a harbor or a wharf.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A G.*

MARINE DEPT., OTTAWA, June 1, 1888.

SIR,—Referring to your letter of the 15th ultimo, making observations in reference to Goderich pier and other matters, I beg to inform you, in reply to your inquiries as to whether the leases of Goderich pier were fully paid up to the 30th of June last, that Mr. R. P. Bearman had paid rent to the 23rd of February, 1888, and Mr. Joseph Williams to the 15th of March, 1888, and that as the rents are payable in advance the lessees have been requested to remit the amount now due.

With reference to your inquiry as to what steps had been taken towards collecting rents from the St. Lawrence Steam Navigation Company, I have to inform you that no rent has been collected for some time back for the wharves below Quebec made use of by the company. The question of bringing these and other wharves under the provisions of the Act 40 Victoria, Chapter 17, has been under the consideration of the Department, and a report was sent to Council on the matter on the 1st of June, 1886, but the report in question has not been acted on and the matter stands in abeyance.

With reference to deposits having been received from certain wharfingers specified in your letter but no returns having been furnished to your office, I beg to inform you that several of the items refer to collections made by Harbor masters, which are separate and distinct from the collections made by wharfingers.

I enclose herewith returns relating to Harbor masters, and I will communicate with you again in regard to the wharfingers' returns.

With reference to the payment of repairs to wharfs, having been made out of collections by wharfingers, I beg to inform you that instructions have been given that the expense of any repairs shall not in future be defrayed out of collections, and wharfingers have been requested to forward vouchers for outlay made.

With reference to your request that returns should be forwarded from wharfingers who have neither made deposits nor returns, I beg to inform you that steps will be taken to procure and forward the returns required.

I am Sir, your obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

MARINE DEPT., OTTAWA, June 7, 1888.

SIR,—Referring to your letter of the 23rd of Feburary last, submitting rules and regulations which you consider applicable for audit of Revenue received from wharfs and piers, I beg to inform you that no arrangements have been made as yet for putting in force the rules referred to. On looking into them I find that while the system proposed is good it will be a matter of some difficulty to have it carried out. As you are aware, the entire Revenue collected from wharfs amounts only to a small sum, and that at some of the wharfs the receipts are very trifling and made up of small collections. I think it would serve all purposes required if a yearly statement only were asked from the wharfingers, and as some of them are men with little education and not accustomed to keep books, I will be glad if you can simplify the rules so that they may be able to carry them out without unnecessary trouble.

I am Sir, your most obedient servant

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, June 18, 1888.

SIR,—I have your letter of the 7th instant in reply to mine of the 23rd February last, and I regret to learn that no arrangements have yet been made towards putting in force the rules which I then sent you.

You say "that while the system proposed is good it will be a matter of some difficulty to have it carried out," and "I will be glad if you can simplify the rules so that they (the wharfingers) may be able to carry them out without unnecessary trouble." These rules were prepared and based on the information that I had before me, and if you would particularize any changes which you think it would be desirable to make, I will be most happy to consider them.

I stipulated for half-yearly returns, because, as the printed forms were so worded, I supposed it was so determined by your Department. In connection with the organization of a system for the audit of the Revenue accounts, I have avoided, as far as possible, the disturbance of existing arrangements.

Wharfingers coming under Class B might, I think, be required to render only yearly returns; others half-yearly, as now.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPARTMENT, OTTAWA, July 17, 1888.

SIR,—Referring to your letter of the 18th ultimo relative to rules to govern the collections of wharfingers, and asking this Department to particularize any changes deemed advisable, I have the honor to inform you that the matter has been under the consideration of the Department, and it is suggested for your approval, that, with the exception of the wharfinger at Cow Bay, returns be required for the calendar year, the collections being so small. As regards Cow Bay this Department would recommend that a statement be required quarterly.

On receipt of your reply receipt books and forms will be prepared to carry out your wishes as contained in your letter of the 23rd February, 1888.

I am, Sir, your most obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, July 20, 1888.

SIR,—I have your letter of the 17th inst. in which you propose that the Wharfinger at Cow Bay should furnish quarterly returns, and all other wharfingers but one for the calendar year; and stating that, on receipt of reply, receipt books and forms will be prepared, to carry out the provisions of my letter of the 23rd February last.

I would beg to say in reply that this arrangement will suit the purposes of this office. The wharfingers should be impressed with the necessity of promptly sending in returns at the close of the season, and if no revenue has been collected, a "nil" return should be made.

However, notwithstanding that only a yearly return is made, the rule that whenever $25 or more is on hand it should be deposited or remitted, should still be enforced. See Rule 5, page 5, part IV of Audit Report, 1887.

I would like to see the proof-sheets of the forms and receipt books which you say you are about to prepare.

Yours truly,

The Deputy Minister of Marine. JAS. PATTERSON, *Asst. Auditor.*

MARINE DEPARTMENT, OTTAWA, August 1, 1888.

SIR,—I have the honor to acknowledge receipt of your letter of the 20th ult., in further reference to the collections of wharfingers under this Department, and approving of my suggestion that, with the exception of the wharfinger at Cow Bay, and owing to the small revenue derived, returns should be required from the respective wharfingers but once a year; also requesting to be allowed to examine the books this Department purposes adopting to carry out the requirements of your Department. In reply, I forward herewith plans of the proposed books, viz.:—

1. Receipt Book, with counterfoils, of moneys received by the wharfinger for wharfage.

2. Statement of collections, in detail, to be forwarded to this Department for transmission to your Department with the deposit receipts. Counterfoil to be retained by wharfinger.

3. List of wharfs, with amount each collected, to be sent to your Department with statements above alluded to. Counterfoil to be retained by this Department.

If proposed books meet your approval, directions will be given to have them prepared. Be good enough to return the enclosures with your reply, noting thereon any improvements that may occur to you.

I am, Sir, your obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, Aug. 6, 1888.

SIR,—I am in receipt of yours of the 1st inst., with forms. As these do not cover all the requirements needed for auditing, and as I do not wish to alter them, I have drawn up, and send you herewith, forms that will suit this office.

I would suggest that in the instructions which you may give to the wharfingers you should impress on them the following :—1. A receipt should be given for each payment; 2. Deposit or remittance should be made whenever $25 or more is on hand; 3. Return should be forwarded immediately after the 31st December each year.

Yours truly,

The Deputy Minister of Marine. JAS. PATTERSON, *Asst. Auditor.*

AUDIT OFFICE, OTTAWA, June 16, 1888.

SIR,—I have the honor to enclose herewith for such action as the Board may think it desirable to take, a copy of recent correspondence with the Department of Marine in reference to the arrears due by the St. Lawrence Steam Navigation Company for leases of six wharves on the Lower St. Lawrence. Previous correspondence on the subject will be found on pages 47 and 49, Part IV of my Report for 1886-87. It seems that nothing has been paid by this company for some years past.

Yours truly,

The Secretary, Treasury Board. J. L McDOUGALL, *A.G.*

FINANCE DEPARTMENT, OTTAWA, September 10, 1888.

SIR,—Referring to your letter of the 16th June last, with reference to the arrears due the Government by the St. Lawrence Steam Navigation Co., for leases of six wharfs on the Lower St. Lawrence, I have the honor to advise you that I am informed by the Minister of Finance, that he has called the attention of the Minister of Marine and Fisheries to the matter, with a view to have it brought before Council.

I am, Sir, your obedient servant,

The Auditor General, J. M. COURTNEY, *D.M.F.*

AUDIT OFFICE, OTTAWA, February 7, 1888.

SIR,—Would you be good enough to send me, as soon as possible, the returns made by your Collectors of receipts on account of Steamboat Inspection and Mariners' Fund for the 6 months ended the 31st December last, and the stubs of the receipts issued by them, if you have them. Please have these returns and stubs sent to this office monthly in future.

I have also to request you to send with them, a summary of same prepared in your Department, and showing (1) the Port, (2) the period covered, (3) the amount for Steamboat Inspection, and (4) the amount for Mariners' Fund.

Yours truly,

The Commissioner of Customs. J. L. McDOUGALL, *A.G.*

CUSTOMS DEPT., OTTAWA, March 26, 1888.

SIR,—In reply to your letter of Feb. 7th, asking for returns of collections on account of Steamboat Inspection and Sick Mariners' Fund, and stubs of receipts issued by collectors, I have the honor to state that these stubs are not returned to this Department, but are kept at the several ports, and are compared and audited by our inspectors, when inspecting the books and accounts of collectors.

The returns of collections on account of the funds named are now mailing to you

for the three months ended on 30th September, 1887, and later returns will shortly be forwarded.

I am, Sir, your obedient servant,

The Auditor General. THOS. J. WATTERS, *Acct.*

AUDIT OFFICE, OTTAWA, March 29, 1888.

SIR,—The Department of Customs has recently forwarded statements of Steamboat Inspection Revenue received by Collectors of Customs during the months of July, August and Sept. last, amounting in all to $2,535.01, and the returns of Collectors covering $1,697·63 of this amount, leaving $837.38 for which returns are wanted.

In order that the business of comparing these returns with returns of Steamboat Inspectors may be proceeded with in your Department and that you may be enabled to forward me as soon as possible the Departmental statement of this revenue in accordance with previous correspondence, I am now sending you all returns received, and statements in summary and detail of them and of those short.

Possibly some or all of the returns that are short, have been forwarded to your Department direct. Please let me know.

It seems to me that it would greatly expedite matters both in your Department and in this Office, if Collectors of Customs were to furnish a copy of returns of Steamboat Inspection Revenue and Sick Mariners' Fund to your Department at same time as to the Customs Department.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, April 6, 1888.

SIR,—I am sending you herewith the following returns of Collectors of Customs of receipts on account of Steamboat Inspection, which have been received from the Customs Department since I wrote you on the subject on 29th March last, viz., Quebec, July, August, September; Winnipeg, July, August, September.

I would like to have at as early a date as possible, the monthly Departmental summaries, covering this revenue, prepared and certified as provided for in the Rules and Regulations sent you on the 23rd July last.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, April 6, 1888.

SIR,—I have received a letter from your Department dated March 31, enclosing returns of collections on account of Steamboat Inspection for July, August and September, from the ports of Windsor (Ont)., Quebec and Winnipeg, and stating that you have written for those yet short.

The returns from Windsor are—for July, $11.80, and for August, $48.88. On your statements nothing is shown for July, and $84 for August, for which a deposit has come to account. I return the papers that you my inquire into the difference.

I beg to call your attention to the delay in making deposits of collections at the following ports:—

Place.	Month.	Amount.	Date of Deposit.
Lindsay	July,	$73 18	September 9
Stratford	do	14 00	do 9
Niagara	do	5 40	December 1
Clifton	Aug.,	5 32	do 1
Lindsay	do	9 76	September 9
Kingston	do	5 36	November 9
Stratford	do	5 12	do 9
Hamilton	Sept.,	5 60	do 8
Sorel part of	do	11 60	do 25

I beg to make the following suggestions as to times of deposit:—

(1). Collectors should be instructed to deposit collections whenever $25 or more is on hand; and, at the beginning of each month, any balance of the collections of the previous month.

(2). Returns should be accompanied by deposit receipts to cover them, and a statement of the receipts should be entered on the back of the return, giving the date, number and amount of each, and the Bank of deposit.

(3). When the return is examined in your Department, and if found correct, the following certificate should be made:—"I certify that a deposit receipt (or receipts) has been received by this Department, and forwarded to the Receiver General, with statement No.— for the sum of $—— in acquittance of this return," (signed by the Accountant and Examining Officer).

Yours truly,

The Commissioner of Customs. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, April 17, 1888.

SIR,—I am sending you herewith the following returns from Collectors of Customs, of receipts on account of Steamboat Inspection, viz: Montreal, July, August, September; Clifton, July, August, September; Owen Sound, July; Stratford, August; Niagara, July; Port Arthur, September.

These returns, with those sent you on the 29th March and 6th April, comprise all the Steamboat Inspection Revenue collected during the months of July, August and September last, according to the statement of Customs Department.

Please have these returns compared with the returns of Steamboat Inspectors. and both returned to this office as soon as possible with your Departmental summaries and certificates as provided for in the rules and regulations sent you on the 23rd July last.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPARTMENT, OTTAWA, May 1, 1888.

SIR,—I have to acknowledge the receipt of your letter of the 30th ultimo, along with yours of the 6th and 17th instant, accompanied by the returns from certain Collectors of Customs, of the amounts collected by them on account of Steamboat Inspection for the months of July, August and September last, and requesting that the same be audited by this Department in accordance with the arrangement made between us in December last for the better auditing of these accounts, and in reply, I have to state that the arrangement made had reference to the future and not to the past, as this Department had not the machinery in 1887 which it now has for checking and auditing the Steamboat Inspection Revenue. I return you the statements enclosed in your letters above mentioned, and beg leave to suggest that some arrangements be arrived at between your Department and the Customs by which the collectors' returns of Steamboat Inspection Revenue be forwarded to this Department, within a reasonable time after the close of each month.

I am, Sir, your obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, May 19, 1888.

SIR,—I am in receipt of your letter of the 1st inst., with stated enclosures.

I regret to learn that you are not in a position to check and audit these returns, but am glad to infer from your letter that you now have the machinery to do so for the future.

I have to request you to send me the returns of Steamboat Inspectors for the season of 1887. If Inspectors have not made individual returns to the Department

in the past, please send the return of the Chairman of the Board of Steamboat Inspection to the 31st December last.

With reference to your request that some arrangements be arrived at between this office and the Customs, by which the Collectors' returns of Steamboat Inspection Revenue be forwarded to your Department within a reasonable time after the close of each month, I have no doubt that on your application the Customs Department would instruct their Collectors to send regularly to your Department copies of the returns both of this Revenue and Sick Mariners' Fund.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 24, 1888.

SIR,—I wrote you on the 19th May last, in reference to the question of Steamboat Inspection Revenue. I asked for the returns made by Steamboat Inspectors, and the report of the Chairman of the Board of Steamboat Inspection for the season of 1887. As yet I have had no reply. Please have these statements forwarded to me as soon as convenient.

The total amount of Steamboat Inspection Revenue for 1887-88 is $12,301.30, of which receipts for $466.65 came through your Department. I would like to know how much of this amount was for fees on Engineers' certificates?

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, May 25, 1888.

SIR,—By Section 7, Chapter 76, Consolidated Statutes, it is provided that every Collector of Customs shall transmit quarterly accounts of sums received by him and paid over to the Receiver General on account of this revenue. Please send me the returns for September quarter last. I would also like to know the nature of the audit applied to this class of revenue by your Department.

Your truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT., OTTAWA, June 7, 1888.

SIR,—I have the honor to acknowledge receipt of your letter of the 25th ultimo, calling attention to the requirements of Section 7, Chapter 76 of the Consolidated Statutes in regard to quarterly accounts from Collectors of Customs of Sick Mariners Dues, and requesting the returns for September quarter last, and in reply I am to inform you that as the officers referred to are not under the control of this Department, the returns sent in are very imperfect. I send herewith those received for the September quarter, and with regard to the nature of the audit applied to this class of revenue by this Department I beg to inform you that for the reasons above mentioned I am unable to have a proper audit made of these accounts, and it appears to me that it would be better that the audit should be made by the Department of Customs, as the officers belong to that Department and they have inspectors who make periodical visits to the ports.

I am, Sir, your obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, June 16, 1888.

SIR,—I have the honor to enclose a copy of a letter from the Deputy Minister of Marine, in reference to the audit of Revenue for Sick Mariners' Fund, and I would

be glad to know your views on the suggestion that such audit should be made by your Department.

Yours truly,

The Commissioner of Customs. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, October 13, 1888.

SIR,—I have to acknowledge the receipt of a letter from your Department, dated 10th inst., enclosing statements and vouchers in connection with the following classes of revenue, viz.:—Quebec Shipping Office, May and June, 1888. Sales of Forms for year 1887-1888. Fees for inspecting register books for year 1887-88.

I note your statement that returns, in connection with the other classes of revenue, asked for in my letter will be forwarded in due course; and that henceforth returns of revenue will be made as soon as possible after the close of each quarter. I will give you my observations on the returns received, in separate letters.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, February 28, 1888.

SIR,—I have received with your letter of the 16th inst., returns of the Shipping Master at Quebec for the months of June, July, August, September, October and November. The return for November is only to the 14th. If that concludes the transactions of the season, it would be well to make a memo. to that effect on the return.

I find that $78.85 has come to account for May receipts, but you have not sent any return.

The deposit for each month's receipts is not usually made till towards the middle of the succeeding month, and the receipts for August were not deposited till 12th October following.

Would you please inform me why there are no receipts from any other Shipping Master.

From the reading of the Shipping Act, I judge that the master or owner of the vessel pays these fees in the first instance, and in that case, the system of receipt books with stubs, with printed consecutive numbers should be utilized. I have already sent you a copy.

The returns should be examined in your Department, compared with the stubs of receipts and deposits, and certified by the examining officer. I am returning the statements referred to above.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Oct. 15, 1888.

SIR,—Instead of sending cash, persons applying for forms should be instructed to deposit the money, when practicable, and send the receipt, and when not practicable to send Money Orders.

With each Departmental summary there should be a certificate signed by the Deputy Minister and countersigned by the officer charged with the duty of examining the returns as follows:—"I certify (1) that the above is a correct summary of all applications made for forms, log books, charts, &c., which were furnished by this Department during the ..... (2) that the amounts collected were the amounts which should have been collected.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, October 15, 1888.

SIR,—According to your summary, fees for inspecting ship registers have been received from only eleven ports. I enclose a memo. from which you will observe that for three out of the eleven ports no returns have been received for the fiscal year 1887-88; and from other ports returns for several quarters are missing. Of course the amounts are small, and possibly during some quarters no fees may have been collected. Nevertheless all ports where fees may be collected should make a return at the close of the year at least, whether any fees have been collected or not. When, during a quarter no fees are collected, it should be so stated on the return for the next quarter.

In addition to the amounts stated on your summary, I find that deposits have been received as follows:--

Port Colborne, March quarter 1887		$0 48
Shelburne, Dec. do 1887		0 72

Attached to this summary there should be a certificate signed by the Deputy Minister and the Examining Officer as follows:—I certify (1) that the above is a correct summary of all statements of fees for inspecting Ship Registers, that have been received during the . (2) that statements have been received from all ports at which fees are collected, for the with the exception of the following . (3) That the statements received have been examined in this Department and are correct. (4) That the amounts collected are the amounts which appear after examination in the Department to be the amounts which should have been collected.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

AUDIT OFFCE, OTTAWA, Oct. 19, 1888.

SIR,—I am in receipt of your letter of the 16th of October, enclosing vouchers in connection with the sales of old stores, ponies and cranberries, during 1887-88, and a statement of receipts of Marine Hospital, Quebec.

In the greater number of cases there are certain expenses arising from the sales, which have been deducted from the proceeds, and the balance only deposited. No vouchers have been furnished me in support of these deductions. I would refer you to Sec. 27, Chap. 29, 49 Vic. (Consolidated Revenue and Audit Act) which provides that the Gross Revenue should be deposited. Accounts of the expenses of the sales should be forwarded to yonr Departmest, and, if approved, paid and made a charge against the account to which the proceeds were credited.

I assume that the sales are made with the approval of and under instructions from your Department. The returns made of them should be examined and certified as correct by the proper officer of your Department.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPT, OTTAWA, Nov. 28, 1888.

SIR,—With regard to the charges referred to I have to state that these consist of auctioneer's commission and other expenses which, according to commercial usage, are always deducted from the proceeds of the sale before they are handed over.

I am, Sir, your obedient servant,

WM. SMITH, *D.M.M.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Oct. 19, 1888.

SIR,—In your letter of the 29th December, 1887, you stated that the Secretary of State had been instructed by an Order in Council of 28th March, 1887, to communicate with the Lieutenant Governor of Quebec, making inquiry as to the cause for reducing the grant of the Quebec Government towards the maintenance of the

Quebec Marine Hospital, and up to date of writing you had no further communication in regard to the matter.

Please inform me what steps have been since taken to bring the matter to a satisfactory conclusion.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A.G.*

MARINE DEPARTMENT, OTTAWA, October 22, 1888.

SIR,—A letter has just been received from the Under Secretary of State informing me that no reply as to the intention of his Government has been received from the Lieutenant Governor of Quebec. I will write again on the matter.

I am, Sir, your obedient servant,

The Auditor General. WM. SMITH, *D.M.M.*

AUDIT OFFICE, OTTAWA, Oct. 25, 1888.

SIR,—I am in receipt of your letter of 23rd inst. enclosing vouchers covering earnings of Dominion Steamers.

I would like to have all papers and vouchers in connection with the P.E.I. Winter Mail Service.

I observe that the earnings of the Steamer "Lansdowne" are from 15th to 24th Dec. 1887, and of the Steamer "Northern Light" from Dec. 28, 1887, to Jan. 14, 1888, and from April 15 to May 4, 1888, and that the returns of the Steamer "Lansdowne" are not signed by any one, and the returns of Steamer "Northern Light" by the Purser only. All returns should be signed by the Captain and Purser of the vessel, and examined and certified by the Agent of your Department.

I also observe that certain expenses are deducted from the gross earnings, and the balance only deposited. Why are these expenses not paid and charged as are all other expenses in connection with the running of the steamers? In any case the gross receipts should be deposited, see 49 Vic., chap. 29, sec. 27.

At the close of each fiscal year a summary of the receipts of each steamer during the whole year should be prepared and signed by the captain and purser, and it should be examined and certified by the agent of your Department.

The Departmental summary furnished with the returns from the steamers, should have the following certificate attached, viz.: (1) I certify that the above is a correct summary of the returns from the different Dominion steamers during the fiscal year ended ; (2) that these returns have been examined in this Department and are correct, both arithmetically and in every other respect; (3) that the amounts collected are the amounts which appear, after examination in this Department, to be the amounts which should have been collected.

Yours truly,

The Auditor General. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Oct. 2, 1888.

SIR,—I beg to remind you of the statements in reference to arrears of revenue, which I informed you by circular letter of the 16th December last I would need each year, prepared and forwarded as soon as possible after the 30th September.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Nov. 23, 1888.

SIR,—As I am sending to the printer the manuscript of that part of my report containing the Revenue accounts I would like to have a reply, to-morrow, to my letter of the 2nd ultimo regarding arrears of Revenue.

Yours truly,

The Deputy Minister of Marine. J. L. McDOUGALL, *A. G.*

Revenue of Fisheries Department.		Rents.	Licenses.	Fines.	Total.
51.—Fisheries Revenue.		$ cts.	$ cts.	$ cts.	$ cts.
Collected by Agents.					
Archibald, M.	Que.			1 00	1 00
Beach, N. A.	do			25 75	25 75
Bélanger, J. O.	do		60 55		60 55
Bhéreur, U.	do		16 00		16 00
Boismier, J.	Ont.		180 00		180 00
Brinkman, A.	do		65 00		65 00
Cameron, D.	do		550 00		550 00
Caron, F. C.	Que.		44 00		44 00
Catellier, L. N.	do		38 00		38 00
Charron, T.	do		40 00		40 00
Chevalier, J. B.	do		10 78		10 78
Coady, J.	N.S.			28 00	28 00
Cochrane, G.	Ont.			5 00	5 00
Cormier, G.	N.B.			20 00	20 00
Couse, J. A.	Ont.		900 00		900 00
Cox, J.	do		12 00		12 00
Cullen, J.	Que.		224 63		224 63
Cummins, J.	Ont		85 00		85 00
Dauncey, J.	do			10 00	10 00
Dickson, J.	do		305 00		305 00
Dobie, W. C.	do		550 00		550 00
Duguay, G. L.	Que.		20 00		20 00
Evans, D.	N.S.		240 00	31 00	271 00
Finkle, R. R.	Ont.		117 75		117 75
Fitzgerald, J.	N.S.			25 30	25 30
Fraser, F. G. M.	Ont.		70 00	22 75	92 75
Frazer, S.	do		41 00		41 00
Gardner, E.	N.S		80 00		80 00
Gass, H.	do		15 00		15 00
Gilchrist, C.	Ont.		214 00		214 00
Gilchrist, F. C.	N.W.T.		35 25		35 25
Goudy, E. S.	N.S.		769 25	24 75	794 00
Grant, J.	Ont.			1 00	1 00
Grant, S. A.	Que.		5 21		5 21
Greer, J.	Ont.			10 00	10 00
Hanley, W.	N.S.		280 00		280 00
Hanson, J. W.	Que.		146 78		146 78
Hastings, W.	Ont.		124 00		124 00
Helliwell, W.	do			1 00	1 00
Hicks, W.	do		30 00		30 00
Huot, L. P.	Que.		66 00		66 00
James, S.	Ont.		35 00		35 00
Jeacle, G.	do		63 50	16 00	79 50
Kelly, J.	Que.		39 27		39 27
Kerr, J. W.	Ont.		3,123 50	1 00	3,124 50
Kerr, F.	do		228 00		228 00
Kiel, P.	do		30 00		30 00
Laberge, J.	Que.		42 00		42 00
Lake, G.	Ont.			7 00	7 00
Lauzon, J.	Que.		19 95		19 95
Létourneau, J. J.	do		4 80		4 80
Luke, P. E.	do		82 00		82 00
Marmeau, F.	N.S.		1 00	24 00	25 00
Merritt, T.	Ont.		93 00		93 00
Miller, G. S.	do		225 00		225 00
Mohr, J.	Que.		1 00		1 00
Morris, J.	do		82 06		82 06
Mowat, T.	B.C.	30 00	6,880 00	24 55	6,934 55
Murphy, J.	Ont		30 00		30 00
Murray, R. H.	do		143 00		143 00
McCann, P.	Ont.			2 50	2 50
McCarron, P.	do		60 00		60 00
McCrae, W. A.	do		211 00		211 00
McDermott, G. B.	do			3 00	3 00
Carried forward		30 00	16,729 28	283 60	17,042 88

Revenue of Fisheries Department.	Rents.	Licenses.	Fines.	Total.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	30 00	16,729 28	283 60	17,042 88
51.—Fisheries Revenue,				
Collected by Agents—Continued.				
McDermott, W. do			7 50	7 50
McDonald, A N.S.			2 00	2 00
McFayden, H Ont.			25 00	25 00
McGill, W. J N.S.			20 00	20 00
McIntosh, M do			5 00	5 00
McLeod, J Ont.		15 00		15 00
McLeod, W Que.		36 40		36 40
McMaster, D Ont.		370 00		370 00
McMichael, J do		2,695 00		2,695 00
McQueen, A Man.		784 00		784 00
McQueen, T Ont.		200 00		200 00
McRae, D., jun N.S.			6 00	6 00
Nagle, P. W Que.			15 50	15 50
Phelan, J do		85 50		85 50
Price, P Ont.		54 00		54 00
Pritchard, A. C N.S.		9 00	10 00	19 00
Prosser, W Ont.		400 00		400 00
Quenneville, A do		140 00		140 00
Quinan, F N.S.			10 00	10 00
Raymond, C. W Ont.		78 00		78 00
Redmond, J do		170 00		170 00
Richardson, J. S do		30 00		30 00
Robertson, G. H N.S.		760 00		760 00
Rogers, W. H do		425 62	50 00	475 62
Rowlings, G do			90 74	90 74
Sanders, L. S Ont.		18 00	10 00	28 00
Saucier, J. B Que.		10 00	0 50	10 50
Sellon, S. T. N N.S.		23 78		23 78
Shackleton, J Ont.		210 00	18 00	228 00
Sharp, D do		1,287 00	4 00	1,291 00
Sills, A. D do		231 25	20 00	251 25
Simard, J Que.			3 00	3 00
Simmons, N Ont.		8 00	2 00	10 00
Smith, A. H do			20 00	20 00
Steele, G. R do			5 00	5 00
Sutherland, R N.S.		6 00		6 00
Sweezey, B Ont.		30 00		30 00
Telfer, A do			4 00	4 00
Tory, J. A N.S.		966 00		966 00
Venning, W. H N.B.		7,279 74	65 45	7,345 19
Verge, J. A Que.		338 47		338 47
Vibert, P do		221 42	3 00	224 42
Wakeham, W do		984 97	12 00	996 97
Webber, F Ont.			30 00	30 00
Wilkins, C do		518 50		518 50
Williston, J. J N.B.		13 00		13 00
Wilson, J Ont.		1,800 00	52 00	1,852 00
	30 00	36,927 93	774 29	37,732 22
Paid at Head Office.				
Bertrand, C Que.	650 00	490 00		1,140 00
Dano, J Ont.		3 00		3 00
Davis, H Que.		400 00		400 00
Department of Indian Affairs		25 00		25 00
Ellison, J Ont.		250 00		250 00
Fellowes, C. L do		25 00		25 00
Ferguson, J. D		3 00		3 00
Fletcher, H Ont.		5 00		5 00
Fraser & Co., A Que.		1,000 00		1,000 00
Galt, Sir A. T do	100 00			100 00
Carried forward	780 00	39,128 93	774 29	40,683 22

Revenue of Fisheries Department.	Rents.	Licenses.	Fines.	Total.
	$ cts.	$ cts.	$ cts.	$ cts.
Brought forward	780 00	39,128 93	774 29	40,683 22
51.—Fisheries Revenue.				
Paid at Head Office—Concluded.				
Gauthier, C. W. ... Ont.		690 00		690 00
Gove, C. M.			41 90	41 90
Grace, J.			15 00	15 00
Hoover, A. ... Ont.		250 00		250 00
Hitchcock, M. A. & W. ... do		500 00		500 00
Lang, D. ... do		150 00		150 00
Larkins, H. ... do		10 00		10 00
Lasha, W. ... do		3 00		3 00
Lemonde, F. ... Que.		40 00		40 00
Lincoln, F. ... Ont.		25 00		25 00
Marks, S. A. ... do		100 00		100 00
McNab, C. ... Que.		15 00		15 00
Noble, J. & C. ... Ont.		200 00		200 00
Shaw, E.		10 00		10 00
Stone, A. ... Ont.		3 00		3 00
Thuot, P. ... Que.	200 00			200 00
	980 00	41,124 93	831 19	42,936 12
Less—Refunded				5 00
Total				42,931 12
52.—Modus Vivendi.				
"Bertha May," Gloucester, Mass.			112 50	
"Louisa Polleys" do			103 50	
"Annie C. Hall" do			126 00	
"Plymouth Rock" do			138 00	
"Martha A. Bradley" do			106 50	
"Willie M. Stevens" do			114 00.	
"Flora Dilloway" do			115 50	
"Alert" do			130 50	
"Bessie M. Wells" do			138 00	
"Laura Sayward" do			96 00	
"Hattie B. West" do			79 50	
"Gertie May," Portland, Maine			145 50	
"Octavia A. Dow," Belfast, Maine			57 00	
"Chester R. Lawrence," Gloucester, Mass.			129 00	
"Gladstone" do			145 50	
"A. M. Dolan," Provincetown, Mass.			135 00	
"Bounding Billow," Gloucester, Mass			81 00	
"Henry L. Phillips" do			114 00	
				2,067 00
53.—Casual Revenue.				
Bounty cheques, 1885-86, never delivered to payees			260 64	
Amount paid Bank Montreal, Halifax, in excess for bounty cheques, 1885-86.			41 00	
Refund of previous year's expenditure—Balance of advance to Capt. Knowlton			61 77	
Proceeds of goods sold			48 56	
Conscience money, fishing bounty			3 00	
				414 97

AUDIT OFFICE, OTTAWA, Jan. 27, 1888.

SIR,—I enclose herewith a form covering the returns for the month of October, which I would be pleased if you adopt. The statements should be numbered consecutively, commencing with a new number for each year, and the number of each entered in the proper column. I also enclose a form of certificate which should be attached to each monthly return from your Department. The agent's returns should have a column in which the number of receipt issued to the payor should be entered. I have no answer to my letter of the 14th July last, asking for list of agents to whom books of receipts were issued. I have received the agent's returns to correspond with the statements for October and November. Be good enough to send me as soon as possible, the returns for July, August and September.

Yours truly,

The Deputy Minister of Fisheries. J. L. McDOUGALL, *A. G.*

Fisheries Revenue—Departmental Certificate.

I certify: (1) that the receipts from Fisheries Revenue that have reached this Department during the month of amount to $ as per the accompanying statement No. : (2) that returns have been received from all agents to whom books of receipts have been issued, with the exception of those noted below: (3) that the statements received have been examined and checked in this Department, compared with the licenses, when such were issued, and found correct both arithmetically and otherwise: (4) that the agents to whom no books of receipts were issued, have deposited or forwarded any sums, which the licenses, &c., have called for, (5) that in all cases the sums collected were the amounts which should have been collected.

Agents who should, and have not, furnished returns.

Agent District Period

Examining Officer.

AUDIT OFFICE, OTTATA, March 10, 1888.

SIR,—I have your statement for the month of January, and I would beg to make the following remarks:—

Returns of Agents.—The number of receipt issued should be stated on return, opposite each entry. The district or headquarters of agent should be stated on his return. No returns have been as yet been furhished for the months of July, August and September last.

Return of Chas. Wilkins.—A deduction is made of $2, but no explanation nor voucher is furnished. The gross revenue should in all cases be deposited. (See Chap. 29, Sec. 27, Con. Stat.)

Return of Geo. Rowlings.—The expenses of seizure are deducted but no vouchers furnished. The same remark as above again applies.

Receipt Books.—I am returning, as requested, the three you sent me. I was never furnished with a list of the agents to whom receipt books were issued. At the close of each season all receipt books should be returned to Department whether entirely used or not.

The signature of the payor should be procured whenever payment is made in person, and when it is not, it should be stated that the payment was by mail.

Yours truly,

The Deputy Minister of Fisheries. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, April, 13, 1888.

SIR,—Referring to your statement of Revenue for the month of February, and to my letter of the 10th March last, I have again to call your attention to the practice of deducting from receipts the amount of certain expenditure made, or refunds claimed, and I would request that you should take steps to have the gross revenue, in all cases, deposited to the credit of the Receiver General.

In the case of Joseph Redmond, a deduction of $8 is made, which I judge from the papers, he claims was overpaid previously. This comes under Section 78 of Chapter 29, Consolidated Statutes, and should be authorized by an Order in Council.

In the case of Chas. Bertrand, a deduction of $10 is made for legal expenses in some suit. An application should be made to credit Fisheries Revenue, and debit the proper vote with the amount.

I have had no reply to my letter of the 10th March.

Yours truly,

The Deputy Minister of Fisheries. J. L. McDOUGALL, *A.G.*

FISHERIES DEPT., OTTAWA, Dec. 5, 1888.

SIR,—With reference to your letter of the 2nd ultimo, calling for a statement of arrears, if any, due by collectors and others, on 30th June last, I beg to state for your information that as far as the Department of Fisheries is concerned, there are no arrears.

It may be advisable to remark that, it would be impossible for this Department to render statements in strict compliance with the requirements of the fiscal year, as the Fisheries Revenue is almost entirely composed of fees derived from the issue of fishery leases and licenses, which are granted for the whole calendar year, and it cannot thus be properly said that there are arrears until the 31st December has passed.

I am, Sir, your obedient servant,

The Auditor General. S. P. BAUSET, *for D.M.F.*

Revenue of Agriculture Department.	Gross Receipts.	Refunds.	Balance.
54.—Patent Fees.	$ cts.	$ cts.	$ cts.
Fees for Caveats	1,217 45	25 00	1,192 45
Patents	59,790 41	755 00	59,035 41
Assignments	2,632 87	39 50	2,593 37
Copies	987 83	14 00	973 83
Sundries	39 57	38 23	1 34
	64,668 13	871 73	63,796 40
55.—Trade Marks and Copyrights.			
Fees for Trade-Marks	7,937 70	790 90	7,146 80
Copyrights	685 00	10 50	674 50
Designs	415 50	24 00	391 50
Timber marks	44 00	.....	44 00
Assignments	108 73	.....	108 73
Copies	33 75	0 75	33 00
	9,224 68	826 15	8,398 53
56.—Cattle Inspection Fees.			
Fees collected at Emerson	.....	.....	451 52
57.—Casual Revenue.			
Seed grain—			
Collections by W. C. B. Grahame, agent, Winnipeg	1,117 31		
Refunds of previous year's expenditure—			
Blair, W. M , over-payment for cattle slaughtered	75 00		
Chipman, C. C., unexpended balance of advance	66 65		
Commissioner Dominion Lands, Winnipeg, unexpended balance of advance account Scandinavian relief	42 45		
Gagnon, F. C., unexpended balance of advance	91 00		
Inland Revenue Dept., refund of duty on spirits for preservation of fruits, Colonial Exhibition	88 31		
Marmette, Jos., unexpended balance of advance	113 12		
National Bank of Scotland	4 74		
Experimental farm, sale of produce	201 37		
Conscience money	5 00		
		.....	1,804 95

AUDIT OFFICE, OTTAWA, March 5, 1888.

SIR,—Please give me a statement showing the names of the settlers in Manitoba and the North-West Territories to whom advances were made in 1875, 1876 and 1877; the amount advanced to each, and the amount since received from each. I would also like to have a copy of any regulations made in reference thereto.

In future, when transmitting any amounts received on account of these advances, please give the names of the settlers who have made the payments.

Yours truly,

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Nov. 23, 1888.

SIR,—I beg to call your attention to my letter of March 5 last, in reference to advances of seed grain made by your Department, to which I have received no reply.

Yours truly,

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPARTMENT, OTTAWA, Nov. 26, 1888.

SIR,—I have to inform you, in reply to your letter of the 23rd instant, that the detailed lists of debits and credits for advances of seed grain in 1875-76, will be furnished to you within two or three days, that is, as soon as they can be copied.

I am, Sir, your obedient servant,

The Auditor General. J. LOWE, *D.M.A.*

AGRICULTURE DEPT., OTTAWA, Dec. 14, 1888.

SIR,—As requested in your letter of March 5 last, on the subject of "Grasshopper Seed grain Advances," I may explain to you it was not earlier answered, as the Department was about to send an Accountant to Winnipeg to make an audit of the books, accounts and securities relating to such advances, which was a work that took much time.

A list of the debts to individuals for seed grain advances, as furnished by Mr. W. C. B. Grahame at the date of March 19 last, is herewith enclosed; also, list of payments by individuals to the same date.

As respects the regulations to which you refer, I may inform you that the two sums voted by Parliament, viz., $60,000 and $25,000 for advances to settlers for relief in the years 1875 and 1876 were placed at the disposal of a local committee of which His Grace Archbishop Taché was Chairman. Mr. Hespeler, the Immigration Agent of the Department at Winnipeg, represented the Department on such Committee. The Committee made advances of supplies purchased by the votes to individuals on application, in virtue of authority conferred by the Minister of Agriculture.

A percentage in advance of the cost of the articles purchased was added by direction of the Minister of Agriculture to the supplies furnished in order to cover expenses, and no interest was charged on the mortgage securities until January 1, 1878. It was also ministerially ordered that all costs of collection should be deducted from the amounts received, in view of the particular nature of the administration through a local committee. The Committee took the security of mortgages on a short form, which was approved, and the Local Government passed a law in order to enable a special registration of such mortgages to be made without any expense, in the Land Office at Winnipeg. Mr. Hespeler was authorized to make the collection and to deduct an amount of $100 a year for his salary for that special service, and deductions for assistance.

The same arrangement was continued with Mr. Grahame, except that his deduction for salary was limited to $200 a year, with an assistant the same as Mr. Hespeler.

On 12th November, 1888, the further collection of these mortgages was placed in the hands of Mr. H. H. Smith, Land Commissioner, without any allowance for salary or expenses.

I am, Sir, your obedient servant,

The Auditor General. J. LOWE, *D.M.A.*

AUDIT OFFICE, OTTAWA, Dec. 27, 1888.

SIR,—I have your letter of the 14th instant, enclosing a list of debits to individuals for seed grain advances, and a list of payments by individuals, both made up to the 19th March last.

According to the public accounts the expenditure in connection with those advances was as follows: In 1875-76, $83,405.80, and in 1876-77, $1,978.29, making a total of $85,384.09.

I have had the list of debits furnished by you added, and I find that it totals $75,951.59, leaving a balance of $9,432.50 of the amounts advanced unaccounted for. I have to ask for a statement in detail of the disposition of this balance, plus the percentage which you state was added to cover expenses. I should also like to have a copy of the account of each person to whom an advance was made, showing the date of the advance, the interest charged, the date and amount of the repayment made, and the balance due.

The payments by individuals amounted to $31,765.16 on the 19th March, as shown by your statement. I have to ask for a statement in detail showing the deposits made to the credit of the Receiver General, and the disposition made of the balance of the amount received.

It would be desirable to carry all the statements asked for up to the date of the transfer of the business to Commissioner Smith in November last. Vouchers should be furnished for all expenditure.

Yours truly,

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 10, 1888.

SIR,—I find that the cattle Inspection Fees collected during 1886-87 were as follows:—At Emerson, $491.67; in North-West Territories, $457.50.

During the year 1887-88 the fees collected at Emerson amounted to $451.52, but nothing has come to account for fees in North-West Territories. Please explain why.

Yours truly.

The Deputy Minister of Agriculture. J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., OTTAWA, Dec. 27, 1888.

SIR,—I have to inform you, in reply to your letter of the 10th inst., on the subject of fees collected in the North-West Territories for cattle inspection, that no returns have been made to the Department for the year referred to.

A communication has, however, been sent to Dr. W. Cox Allen, the collector at Fort McLeod, requesting that he will furnish a report as soon as convenient.

I am, Sir, your obedient servant,

The Auditor General. J. LOWE, *D.M.A.*

Revenue of Interior Department.	Land.	Timber.
58.—Dominion Lands Revenue.	$ cts.	$ cts.
Manitoba Agencies:—		
Winnipeg	7,942 23	51,262 51
Dufferin	12,368 60	
Turtle Mountain	12,042 68	
Souris	14,574 56	
Birtle	9,088 14	
Little Saskatchewan	5,655 45	
North-West Territories:—		
Calgary	6,034 15	12,504 99
Qu'Appelle	5,852 19	
Battleford	245 38	
Coteau	1,277 95	
Prince Albert	1,143 37	3,246 53
Edmonton	2,227 69	6,375 95
Lethbridge	1,288 80	
Swift Current	50 00	
Touchwood	403 65	
British Columbia:—		
New Westminster	14,579 63	21,574 57
Total timber revenue		94,964 55
Total land do		94,774 47
		189,739 02
Grazing lands		5,922 47
Hay permits		2,043 52
Mining fees		212 00
Stone quarries		4 21
Coal lands		14 00
Colonization Companies—		
Primitive Methodists	20 00	
Shell River	60 00	
York Farmers	130 00	
Armstrong & Cook	20 00	
Temperance Colonization Co	240 00	
		470 00
Map sales and office fees	1,172 52	
Surveyors' examination fees	240 00	
Interest on Trust Account	535 80	
Rent of Dominion Land Office, Swift Current, 5 months	25 00	
Use of well borer, 15 days	7 50	
Profit on scrip	23 11	
		2,003 93
Hudson Bay Co., share of surveys		20,000 00
Rocky Mountain Park		2,951 58
		223,360 73
LESS—Refunds paid by Department of Interior		6,277 66
		217,083 07

Revenue of Interior Department.	$ cts.	$ cts.
59.—Ordnance Lands.		
Amherstburg, $66.50; Chambly, $268.78; Coteau du Lac, $45	380 28	
Crosby, South, $9.26; Elmsley, $9.70; Fort Erie, $100	118 96	
Grand Falls, $265.76; Kingston, $8,470.32; Longueuil, $425	9,161 08	
Montreal, $112, Niagara, $91; Niagara Falls, $104	307 00	
New Brunswick, $73 07; Nova Scotia, $30.25; Ottawa, $10,531.41	10,634 73	
Owen Sound, $75.13; Oxford, $1.60; Point Pelee, $400	476 73	
Prescott, $300; Rondeau, $541; Sarnia, $40	881 00	
Sorel, $7,982.76; South River, $10; St. Mary's Island, $20	8,012 76	
Toronto, $6.124.02; Vespra, $99.72; Wolford, $21.40	6,245 14	
Office fees	22 20	
		36,239 88
60.—Registration Fees—N. W. T.		
W. J. Scott, 1st Jan., 1887, to 31st May, 1888	69 67	
A. Sproat, 1st April, do	1,696 71	
Geo. Roy, do do	531 27	
Geo. A. Montgomery, 1st July, 1887, to 31st May, 1888	3,527 75	
T. A. McLean, 1st Jan., 1887, to 31st May, 1888	1,771 19	
	7,596 59	
LESS—20 p. c., transferred to Land Assurance Fund	1,519 32	
		6,077 27
T. A. McLean, for 15 months, to 31st Dec., 1886		1,105 25
Hon. E. Dewdney		29 50
		7,212 02
61.—Fines and Forfeitures—N. W. T.		
Fines imposed and collected, 2nd Oct., 1886, to 31st Dec., 1887		5,798 69
LESS—Share of fines paid C. C. Colebrook	41 50	
Refund of costs	2 00	
Bank charges	8 65	
Paid over to Gen. Rev. Fund, N. W. T., in conformity with O. C., 5th Oct., 1887	4,811 85	
		4,864 00
		934 69
Fines imposed and collected, 1st Jan., 1888, to 31st March, 1888		212 36
do 1st April, 1888, to 30th June, 1888		120 00
62.—Casual Revenue.		1,267 05
Sales of Geological publications during 1887-88		42 33
Dawson Bros., Montreal, sales of do, 10th Feb., 1883, to 1st April, 1888		277 38
R. Goulet, commissioner Half-breed claims, over payment		14 00
C. L. Gouin, balance of advance for contingencies, 1886-87		39 08
		372 79

AUDIT OFFICE, OTTAWA, May 22, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 10th ult, accompanied by statements of the deposits made on account of Hay Permits, Timber Dues, Grazing Lands, Mining Fees, Coal Lands and Stone Quarries for the period from July 1, 1887 to Feb. 29, 1888. Only in the case of the Hay Permits did the Agent's returns accompany the statements.

No statements have as yet been received at this office, covering the receipts on account of Land Sales.

I might here say that it is the original return of the agent which I require. A summary of such returns prepared and certified to in your Department should also be furnished. Without the original returns I cannot make an effective audit.

The agent's return for auditing purposes may be merely a copy of his Cash Book for the period covered; a summary of the receipts under the proper headings; a memo. of the deposits made in acquittance thereof, and his certificate of its correctness. The counterfoils of receipts granted should be sent in when all the receipt forms in one book have been used. I enclose drafts of forms referred to above.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT, OTTAWA, Oct. 8, 1888.

SIR,—In reply to your letter to Mr. Burgess, of the 22nd May last, with reference to the returns of Dominion Lands and Crown Timber Agents, I have the honor, by direction, to make the following observations:—The statement for the month of July last will be sent to you at an early date, and thereafter a statement will be sent to you regularly every month.

With reference to the forms accompanying your letter, the one to be signed by the Deputy Minister will require to be altered in several respects; viz:

Instead of the amount received for each district, the total amount of receipts on account of Dominion Lands, Timber and Mines, &c., will be entered and reference for details will have to be made to a separate schedule, which will have to be certified by the officer in charge of the preparation of the same.

The words "and compared with the stubs of receipts issued" will be struck out, as such comparison can only be made by the Inspector of Dominion Lands Agencies on his tours of inspection, and consequently, cannot be done monthly. The books containing these stubs must remain in the offices of the various agents until such inspection is made, after which they will be forwarded to this Department and transmitted to you.

The words of paragraph No. 4, "that the amounts collected are the amounts which should have been collected" will also be struck out, as the carrying out of this would at times cause great delay in sending the monthly statements from the Department, as the Department is almost continually in correspondence with its agents concerning discrepancies which occur in their returns and which it frequently requires considerable time to adjust. Moreover the fact that these amounts are ultimately checked over and made to agree, renders it unnecessary that the same should be done monthly.

I am, Sir, your obedient servant,

The Auditor General. P. B. DOUGLAS, *Asst. Sec.*

AUDIT OFFICE, OTTAWA, Feb. 14, 1888.

SIR,—I have had no statement or receipts on account of Registration Fees from W. J. Scott, Registrar at Battleford, since the statement for the month of August.

A. Sproat, Registrar at Prince Albert, writes on 10th January last, enclosing his statement for December, but the deposit receipt has not yet come to account.

T. A. McLean, Registrar at Calgary, has not forwarded any returns as yet to this office. Deposit receipts have come to account to-day for fees collected by him, as follows: dated January 19th, 1888, $245.64 for September and October; January 26th, 1888, $296.66 for November and December.

As there are now banking facilities at Calgary, Mr. McLean should comply strictly with paragraph 5, of Rules and Regulations sent you on the 10th February, 1887, which requires that a deposit be made daily if the receipts amount to $25, and if not a deposit should be made whenever that sum or more is on hand.

I would request your earlier attention to the above observations.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

DEPARTMENT OF INTERIOR, OTTAWA, Feb. 24, 1888.

SIR,—With reference to your letter of the 14th instant, I am directed to say that you are correct in stating that Mr. Scott, the Registrar at Battleford, has not, for some time back, remitted any fees. Mr. Scott has been requested to report every month to this office whether he has any fees to remit or not, and if no fees have been received, to send his statement in duplicate, with the word "Nil" marked thereon.

The deposit receipt for Registrar Sproat's December fees has been received here and will be forwarded to the Finance Department in due course.

The statements referred to by you have been returned to Mr. McLean to be corrected and completed. Mr. McLean has already been informed how he should remit his fees.

Yours truly,

The Auditor General. P. B. DOUGLAS, *Asst. Secy.*

AUDIT OFFICE, OTTAWA, May 24, 1888.

Registration Fees, N.W.T.

SIR,—Mr. Sproat, Registrar at Prince Albert, made a deduction from his Jan. return of $20 with the following memo.: "Less paid for engrossing by order of Inspector." If you consider this item a proper expenditure, though irregular, it remains to make an application asking that it should be charged to the proper vote and credited to Revenue.

On the same return a deduction of $1.29 is made for exchange, leaving a balance of $514.34, settled by draft of Macarthur & Knowles. The Bank of Montreal at Regina has only issued a receipt for $513.06, and a memo. is made on the back of the receipt that $1.28 is deducted for exchange. If this second charge is not an error, in which case it should be refunded, some explanation should be furnished.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, August 24, 1888.

SIR,—I have received a communication from Mr. P. M. Barker, Inspector of Registry Offices, dated May 31 last, enclosing two statements, one of which covered the "fees received in the South Alberta Land Titles Office for the year 1887, for certificates of ownership, not entered in Day Book and not returned to the Receiver General," amounting to $167.15, for which a deposit has since come to account.

The returns from this Agency for the months of April and May show that a large number of Certificates of Ownership were issued during these months, but the amount of the fees is not stated and has not been deposited.

In the return for the month of February, Instruments Nos. 775, 776 and 777 are entered as "not closed and to be accounted for in return for March." I do not find them entered in the March return or in any other subsequent return up to that for June.

It would be more in accord with the principles upon which the audit of the Revenue accounts is now conducted, for the Registrars to send these returns to your Department. There they should be examined and, if found correct, certified by the examining officer and the accountant, and transmitted to this office with a Departmental summary and certificate.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

INTERIOR DEPT, OTTAWA, Oct. 13, 1888.

SIR,—I am directed to inform you, that, since the receipt here of your letter of the 24th August last, relating generally to the return by the Registrars of Land Titles Offices in the North-West Territories, of the moneys paid to them as such Registrars, and particularly to certain items of fees received in the South Alberta Land Titles Office, every matter connected with the collection and return of such registration fees has been carefully considered, and that, with the view of facilitating the audit of these accounts, a circular letter, containing explicit instructions as to the regulations which they must observe, has this day been mailed to each of these officials.

I am, Sir, your obedient servant,

H. KINLOCH, *for Asst. Sec.*

AUDIT OFFICE, OTTAWA, April 17, 1888.

SIR,—I have received from your Department a statement of fines and forfeitures collected in the North-West Territories from Oct. 2nd, 1886, to Dec. 31st, 1887, amounting to $5,798.69, which was disposed of as follows:—

Paid Informers	$ 41 50
do Costs	2 00
do Bank Commission and Express charges	8 65
do Gen. Rev. Fund, N.W.T., in conformity with the O.C. of Oct. 5, 1887	4,811 85
Deposited to credit of Receiver General	934 69
Total	$5,798 69

The Order in Council referred to seems to me to provide that only the liquor fines collected after that date should be paid over to the General Revenue Fund of the North-West Territories. The statement shows that only $571.54 was received after that date, part of which may possibly be from other sources than liquor fines, no information being given to determine that point. I should be glad to hear from you on the subject.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Dec. 7, 1888.

SIR,—I would like to have a reply to my letter of the 17th April last, in reference to $4,811.85, part of the receipts on account of fines and forfeitures deducted as having been paid over to the General Revenue Fund, North-West Territories.

Yours truly,

The Deputy Minister of Interior. J. L. McDOUGALL *A. G.*

AUDIT OFFICE, OTTAWA, Feb. 23, 1888.

SIR,—I am in receipt to-day of your undated letter enclosing copy of statement of Geological Publications sold. You state that "the amount received for such sales have been placed to credit of the Receiver General and credited to Casual Revenue."

Please inform me when any sales were made, previous to those now accounted for, and when the deposits were made to the credit of the Receiver General.

Yours truly,

The Director, Geological Survey. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 6, 1888.

SIR,—Please furnish me with a statement of the arrears due on account of Ordnance Lands on the 30th of June last, or on any subsequent date you may find more convenient. It might be as well to have one statement covering those in arrears when sales have been made, and another statement showing those in arrears for rent or interest—specifying in both cases the names of the debtors, the location, date up to which payment has been made and the amount of arrears.

Yours truly,

The Deputy Minister of the Interior. J. L. McDOUGALL, *A.G.*

INTERIOR DEPT., OTTAWA, 7th December, 1888.

SIR,—I am directed to enclose a memorandum dated the 6th of October last, showing all balances which were due by the several Dominion Land Agents in Manitoba, the North-West Territories and British Columbia, on the 30th June, 1888, remittances to cover all of which balances were received before the 31st of July last.

The amount of the indebtedness of J. A. Hays, the late agent at Deloraine, in security for which, as explained in my letter dated the 31st December, 1887, he transferred all his property to the Crown, remains unsettled, a favorable time not having arrived for the Department to realize on such security, which is, however, considered amply sufficient to liquidate Mr. Hay's liability.

I am, Sir, your obedient servant,

The Auditor General. P. B. DOUGLAS, *Asst. Sec.*

Revenue of Militia Department.	$ cts.	$ cts.
63.—Militia Revenue.		
Ammunition	11,932 91	
Military stores	2,777 99	
Clothing	1,073 84	
Miscellaneous	253 10	
Rents	4,681 68	
		20,719 52
64.—Casual Revenue.		
Geo. Guy, cheques drawn on account of North-West Rebellion, mailed sundry persons, and returned by Post Office Department		1,511 00
Department of Marine, on account of over-payment to Beaudet & Chinic	689 64	
do Fisheries do do	113 30	
		802 94
G. Seymour, deduction from pay, May, 1885		42 83
Lt.-Col. Dawson, overpaid "F" Co., 7th Batt., July, 1886		39 84
do Alger do 38th do		3 00
Conscience money		7 00
Sundry small differences		0 30
		2,406 91

AUDIT OFFICE, OTTAWA, Oct. 1, 1888.

SIR,—Please send me the statements and papers covering the receipts at the Military College, Kingston, applicable to the accounts of 1887-88.

Yours truly.

The Deputy Minister of Militia. J. L. McDOUGALL, *A.G.*

MILITIA DEPT., OTTAWA, Oct. 2, 1888.

SIR,—In reply to your letter of yesterday's date, I have the honor to state that the only papers that are received in this Department, with reference to receipts at the Military College, are to credit of the Receiver General.

The receipts, as received, are forwarded to the Finance Department. I have no papers of 1887-88 with reference to those receipts in my possession.

I am, Sir, your obedient servant,

The Auditor General. C. EUG. PANET, *D. M. M. & D.*

AUDIT OFFICE, OTTAWA, Oct. 4, 1888.

SIR,—I learn from your letter of the 2nd, to hand this morning, that the only papers received in your Department in reference to the receipts at the Military College, are the bank receipts of deposit, which are forwarded to the Finance Department.

In order that any audit may be made, statements should be furnished by the officer of the college who has charge of the receipts, showing as follows:—1. The name of each person making payment. 2. The date of payment. 3. The purpose. 4. The amount. 5. The amount of each deposit, specifying date, bank of deposit and No. of receipt.

I have to request that you procure such a statement covering the receipts of the fiscal year ended 30th June last; also a statement covering the receipts since the 1st

July, applicable to the present fiscal year, and in future a statement of each month's receipts as soon as possible after the close of the month.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A. G.*

AUDIT OFFICE, OTTAWA, Nov. 2, 1888.

SIR,—I received a few days ago the statements you sent me of the receipts of the Military College for the year 1887-88 and for the first three months of 1888-89.

These statements do not exactly agree with the sums that have come to account through statements from your Department. I am enclosing two memos. showing the difference, and specifying the items for which explanation is needed.

I observe that there are six items on your statement No. 14, amounting to $1,427.59, dated in September. Why do they not appear on the statement from Royal Military College for the first three months of 1888-89?

Also these statements are not drawn up in the form required. What I desire to obtain is a copy of the cash book kept by the officer of the college in charge of the receipts. This would show on the debit side (1) the name of each person making payment; (2) the date of payment; (3) the purpose; (4) the amount; and on the credit side, the deposits that were made, specifying date, bank of deposit and number of receipt.

The following certificate should be attached to each statement, signed by the Commandant and the officer in charge of the receipts, viz.:—

I certify (1) that the above is a true and correct copy of the Cash Book in which are entered the moneys and drafts received at this college, with the exception of advances by the Dominion Government; (2) that all the moneys and drafts received during the month of with the exception of the above named, were entered as received in the Cash Book; (3) that all sums due to the college by cadets or others to the end of the month of were paid with the exception of the following, viz.:

(4) that the sums that were collected are the sums which should have been collected.

This statement should be examined in your Department, compared with the deposits made, and as to the amounts collected, &c., and if found correct, certified.

I would like to have the statement for the month of October drawn up in accordance with the above regulations, to cover all deposits from 1st July to end of the month not previously returned.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A. G.*

MILITIA DEPARTMENT, OTTAWA, Nov. 17, 1888.

SIR,—Adverting to previous communications, I have the honor to enclose to you herewith, correspondence and statements respecting receipts at the Military College, applicable to the accounts of 1887-88, and to request that the same may be returned to me after your perusal.

I am Sir, your obedient servant,

The Auditor General. C. EUG. PANET, *D. M. M. & D.*

AUDIT OFFICE, OTTAWA, Dec. 3, 1888.

SIR,—From the returns received from your Department, I find that the receipts on account of rents for the fiscal year 1887-88, amount to $4,681.68.

Please give me a statement, at your earliest convenience, showing the places where these rents accrued as I need this information for my report.

I beg to remind you that I have not yet received the statements of any part of last year's revenue. To be of any use for purposes of audit, these statements should be forwarded as soon as possible after the close of each month, certainly not later than the end of the month succeeding.

Yours truly,

The Deputy Minister of Militia. J. L. McDOUGALL, *A. G.*

MILITIA DEPT., OTTAWA, Dec. 28, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 3rd instant concerning the receipt of this Department of Rents for the fiscal year 1887-88, and, in compliance with your request, I have much pleasure in enclosing herewith a statement showing the places where these rents have accrued.

I beg leave to transmit also a full statement of the deposit receipts received in the Store Branch for the different services during the fiscal year 1887-88. In future a statement will be sent you as soon as possible after the close of each month as desired by you.

I am, Sir, your obedient servant,

The Auditor General. C. EUG. PANET, *D. M. M. & D.*

Revenue of Justice Department.	$ cts.	$ cts.
65.—Penitentiaries Revenue.		
Kingston:—		
Tailors' shop, $731.12; carpenters' shop, $11.11	742 23	
Blacksmiths' shop, $125; stone sold, $126.60	251 60	
Convict labor, $80; gate money, $571.75	651 75	
		1,645 58
St. Vincent de Paul:—		
Tailors' shop, $17.46; carpenters' shop, $138.66	156 12	
Blacksmiths' shop, $2.15; tinsmiths' shop, $31.66	33 81	
Shoe shop, $68.17; book bindery, $2.19	70 36	
Brick yard, $14.50; stone cutters, $88.35	102 85	
Bakery, $58.18; steward, $90.02	148 20	
Farm, $612.12; rent, $309.60	921 72	
Fines, $66.89; visitors' fund, $121.50	188 39	
		1,621 45
Dorchester:—		
Tailors' shop, $35.64; carpenters' shop, $34.06	69 70	
Blacksmiths' shop, $4.37; shoe shop, $284.97	289 34	
Bakery, $79.90; wooden manufactories, $3,124.07	3,203 97	
Farm, $104.33; convict labor, $84.55; fines, $5	193 88	
		3,756 89
Manitoba:—		
Tailors' shop, $240.12; carpenters' shop, $32.23	272 35	
Blacksmiths' shop, $7.85; shoe shop, $117.84	125 69	
Bakery, $4.01; stables, $3	7 01	
Steward, $774.68; L. S. Bedson, $326	1,100 68	
Heating, $195.06; farm, $105.58	300 64	
Storekeeper, $49.50; convict labor, $50	99 50	
		1,905 87
British Columbia:—		
Tailors' shop, $63.75; blacksmith's shop, $50 98	114 73	
Shoe shop, $476.25; farm, $116.23; visitors, $8	600 48	
		715 21
		9,645 00
66.—Supreme Court Reports.		
Sales to stationers and others, 20 per cent. discount—		
Bar Association, Barrie, 12 vols., at $3.20	38 40	
Carswell & Co., 672 do	2,150 40	
Delisle, A., Bar Library Montreal, 91 vols	291 20	
Goodwin, C. W., 9 do	28 80	
Périard, A., 12 do	38 40	
Rowsell & Hutchison, 115 do	368 00	
Soule, C. C., 2 do	6 40	
		2,921 60
Sales to the public, 189 vols., at $4.00	756 00	
do 11 do 2.50	27 50	
do Departments, 34 do 4.00	136 00	
do of part volumes	57 17	
		976 67
Balances due by stationers June 30, 1887, $55.32; less June 30, 1888, 60c. (See Audit Report 1886-87, part iv, page 70)		54 72
Net Revenue		3,952 99
67.—Fines.		
Deposited by—		
Clancy, P., J.C., Hemmingford	12 00	
Deacon, Jos., P.M., Brockville	80 00	
Genest, L. N. A., C.P., Three Rivers	2 20	
Mitchell, S. E., P.M., Pembroke	20 00	
Murray, D., C.P., Quebec	5 00	
Pelletier & Perreault, C.P., Fraserville	2 00	
Carried forward	121 20	

Revenue of Justice Department.	$ cts.	$ cts.
Brought forward	121 20	.....
Fines—*Continued.*		
Deposited by—		
Sicotte, L. N., C.P., Montreal	50 00	
Sheriff, County Halton	35 00	
do Kent	23 75	
do East Simcoe	38 00	
do Beauce	40 00	
Steele, Supt., Kootenay, B.C	79 30	
		387 25
68.—Casual Revenue.		
Judge Gray, unexpended balance advanced for circuit allowance, British Columbia	14 75	
Judge Ouimet, over-payment on account Consolidation of Statutes	200 00	
Judges salaries do to adjust	1 44	
		216 19

AUDIT OFFICE, OTTAWA, Feb. 6, 1888.

SIR,—Referring to your statement of Supreme Court Report sold in January, I would request an explanation of the deduction of $9.60, being 20 per cent. on $48, sales to individuals. I was under the impression this was a trade discount allowed only to booksellers.

Yours truly,

The Registrar, Supreme Court. J. L. McDOUGALL, *A. G.*

SUPREME COURT, OTTAWA, Feb. 8, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 6th inst., asking for information respecting a deduction of $9.60 on certain volumes of Supreme Court reports. In reply I beg to say that the discount in question was allowed to Mr. Arthur Delisle, the Bar Librarian in Montreal, through whom the sales were made, and who, with the approval of the Honorable the Minister of Justice for the time being, was some years ago placed on the same footing as the trade with respect to the sales of reports. I may add that the arrangement has, in my opinion, worked satisfactorily, Mr. Delisle, from his position being brought in contact with the members of the profession in the City and District of Montreal.

I am, Sir, your obedient servant,

The Auditor General. ROBERT CASSELS.

REVENUE OF DEPARTMENT OF STATE.

69.—Fees for Charters and Commissions, &c.	$ cts.
Charters and Letters Patent, as below	2,560 25
Commissions, as below	2,233 50
Passports: 39, at $4; 1, at $8.25	164 25
Exemplification of Patents and Commissions, at $10 each	170 00
Copies and searches	99 80
Certificates of legalisation	115 50
Sundry papers furnished	51 35
	5,394 65
LESS—Refunded—	
T. Rouleau, amount paid for commission $ 7 50	
Canada Electric Light Co., charter not granted 100 00	
Windsor Tug and Wrecking Co. 100 00	
	207 50
	5,187 15
Charters and Letters Patent, as above.	
Brantford Broom and Vinegar Co	30 00
Bristol Iron Co	150 00
Blind River Navigation Co	50 00
Byam Manufacturing Co	30 00
Canadian Pacific Ry. Transfer Co	50 00
Canada Oatmeal and Milling Co	30 00
Canadian Lumber Cutting Machine Co	150 00
Capital Gas Co	100 00
Chatham Navigation Co. (limited)	30 00
Conservative Assoc'n of Montreal	50 00
Canada Lumber Co	200 00
Chagnon, Judge, annuity	10 00
Clark, Judge, G. M., annuity	10 00
Dominion Subway Co	100 00
Detroit River Navigation Co	150 00
Dominion Fire Escape Co	30 00
Dominion Mercantile Co	50 00
Electric Service Co. of Canada	100 00
Federal Telephone Co	150 00
Goold Bicycle Co	30 00
Halifax and Newfoundland S.S. Co.	50 00
Julien Electric Co	100 00
Keewatin Lt. M. Co., supplementary	50 00
Lizars, Judge, D. H., ex-judge, annuity	5 00
Lake Superior Tug and Wreck Co	30 00
Mutual News Co	30 00
Miller, ex-judge, annuity	10 00
Montreal and Chicago Merchants Steamship Co	50 00
Carried forward	1,825 00

	$ cts.
Brought forward	1,825 00
Charters and Letters Patent as above—Concluded.	
Niagara Navigation Co	50 00
Pelée Island Wine Co	30 00
Pillow-Hersey Manufacturing Co	200 00
Retort Gas Burner Co	50 00
Shuniah Co	30 25
Sarnia Navigation and Wrecking Co.	50 00
Sarnia Towing and Transportation Co	50 00
Sicotte, Judge, annuity	10 00
St Lawrence Sugar Refining Co	75 00
Wilson, Sir Adam, annuity	10 00
Western Lumber Co	150 00
Yarmouth and Shelburne Co	30 00
	2,560 25
Commissions as above.	
26, at $2 50	65 00
47, at 4.00	188 00
31, at 5.00	155 00
55, at 7.50	412 50
42, at 8.00	336 00
4, at 10.00	40 00
2, at 12.00	24 00
1, at 13.00	13 00
32, at 15.00	480 00
27, at 20.00	540 00
	2,233 50
70.—Civil Service Examination Fees.	
Balance of fees of 1886-87	86 00
Fees of Candidates present at examinations during 1887-88— Nov., 1887, Qualifying—Halifax, 15; St. John, 10; Charlottetown, 7; Quebec, 23; Montreal, 70; Ottawa, 96; Kingston, 14; Toronto, 65; Hamilton, 28; London, 32; Winnipeg, 14; Victoria, 12; 386, at $2	772 00
June, 1888, Promotion—Charlottetown, 2; Halifax, 10; Hamilton, 4; Kingston, 3; London 8; Montreal, 9; Ottawa, 42; Quebec, 9; St. John, 3; Toronto, 12; Victoria, 5; Winnipeg, 10; 117, at $2	234 00
	1,092 00
71.—Casueal Revenue.	
L. H. Taché, advance for travelling expenses in previous year	100 00

CIVIL SERVICE EXAMINERS, OTTAWA, Dec. 15, 1888.

SIR,—I have the honor to send you herewith a list of the candidates who presented themselves at the Civil Service examination in November last, together with the "permits" answering to the names of the parties. You will find that 62 of the applicants to whom "permits" were sent did not come forward, and these added to the 384 enumerated will bring the number up to 446, that of the last name on the list. If you desire to compare the permits with the margins left in the book from which they were taken, I will hand the latter to you. The numbers being printed could not, of course, be altered or duplicated. The plan has worked well, as it leaves nothing in suspense, but cleans up everything.

Yours respectfully,

P. LESUEUR, *Secy.*

The Auditor General.

AUDIT OFFICE, OTTAWA, Feb. 2, 1888.

SIR,—I have received your letter of the 15th of December last, enclosing list of candidates at November examinations who paid fees, and the corresponding "Permits." You fix the number who really attended and who should have paid fees, as 384. $772 has been deposited, the fees of 386 candidates. I am returning the "Permits" herewith, as they are of no use to me for auditing purposes; I am writing to the Department of the Secretary of State in relation thereto.

Yours truly,

J. L. McDOUGALL, *A.G.*

The Secretary, C. S. Examiners.

AUDIT OFFICE, OTTAWA, Feb. 4, 1888.

SIR,—Referring to previous correspondence on the subject of the examination and audit of Civil Service Examination Fees, I would now beg to state that the Secretary of the Board, Mr. LeSueur, has sent me a list of the candidates who attended the November examinations. He also sent me the permits which were issued to, and returned by them, and states that 446 Permits were issued and only 384 candidates presented themselves.

For auditing purposes I cannot see that this system of Permits is of any use, there being no means of checking and determining how many candidates attended. Probably they are a convenience to the Board for other reasons; but to enable me to make an efficient audit, it will be necessary to furnish the sub-examiners with books of receipts and stubs, bearing printed consecutive numbers, out of which a receipt should be issued to each candidate present at an examination. These books should be returned after the examination to the Secretary of the Board, and should be by him forwarded to this office with his statement. After being checked here, the books can be returned, and any blank receipts utilized at a future examination.

Yours truly,

The Under Secy. of State. J. L. McDOUGALL, *A.G.*

CIVIL SERVICE EXAMINERS, OTTAWA, Feb. 6, 1888.

SIR,—The list of the candidates present at the last Civil Service examination, embraced 384 names, each name being vouched for by a "Permit." When examining the work papers of the candidates, however, we discovered that two men had been admitted for whom "Permits had not been sent to the office (though the men had been supplied with them), viz.: J. B. Turcotte, Montreal, and W. H. Marrs, Toronto. Upon investigation, I found that the first named man had been a candidate in May, when he failed in one subject only. Under the rules he was entitled to come up for

that one subject, and was so informed, when he forwarded an application and, in conformity with the old usage, enclosed $2. The other man was also to be a candidate in May, and presented himself, but was taken suddenly ill and had to be carried home. On the representation of Dr. Thorburn, who was examiner at Toronto, he was allowed to come up in November in virtue of the fee he had paid in May, which, at his request, had been held over for the purpose. This will reconcile the discrepancy noted in your letter of the 2nd—to hand this morning. Considering that this was the first occasion upon which Permits were used, the fact that 2 only out of 384 missed, is, I conceive, good evidence in their favor. I shall recall the permits that were not presented, and if the holders desire to come up in May, will substitute those for that examination. In any case, as the permits are only good for the examination named in them, the outstanding ones have become mere waste papers.

Respectfully yours,

The Auditor General. P. LESUEUR, *Secy.*

CIVIL SERVICE EXAMINERS, OTTAWA, Feb. 8, 1888.

SIR,—I have your letter of 2nd instant together with the "Permits" forwarded to you with the lists of the candidates present at the Civil Service examination in November, and also a copy of your communication of 4th, addressed to the Under Secretary of State, in which you allege that "for auditing purposes this system of "Permits" is not of any use."

Please allow me to ask whether by sending you hereafter, 1st the "Permits" of the candidates who attend, endorsed by themselves and countersigned by the sub-examiners, and, 2nd the "Permits" of the candidates who do not attend, neither endorsed nor countersigned, you will deem the data sufficient for your purposes.

I fear the plan your recommend will involve great inconvenience to both the examiners and the candidates, besides liability to mistakes, but I will not go into that matter now.

I am, Sir, your obedient servant,

The Auditor General. P. LESUEUR, *Secy.*

AUDIT OFFICE, OTTAWA, Feb. 8, 1888.

SIR,—I am pleased to learn that you now purpose, if it meets with the approval of your Board, having your sub-examiners issue receipts to all candidates paying fees, as suggested in my letter to the Under Secretary of State of the 4th inst. I trust that the necessary Books of Receipts, &c., will be procured in time for the next examination.

Yours truly,

The Secy. C. S. Examiners. J. L. McDOUGALL, *A.G.*

Revenue of Queen's Printer's Office.	$ cts.	$ cts.
72.—"Canada Gazette."		
"Gazette" furnished 106 subscribers, at $4	424 00	
do do for broken periods	9 65	
do sold in odd numbers	12 66	
Advertising in "Gazette"	2,770 76	
		3,217 07
73.—Sale of Statutes.		
Sold to Booksellers, at 25 per cent. discount—		
Carswell & Co., $735.15; Durie & Son, $30.30	765 45	
Dawson Bros., $28.44; Filteau, $41.24	69 68	
Gage & Co., $3.75; C. W. Goodwin, $215.04	218 79	
Hope & Co., $9; J. & A. McMillan, $21.45	30 45	
Mitchell, S. E., $20.10; A. Périard, $207 37	227 47	
Raymond, A. O., $7.88; R. D. Richardson, $7.50	15 38	
Rowsell & Hutchison	137 41	
		1,464 63
Sales to individuals		535 13
do Departments		998 35
		2,998 11
74.—Profits of Stationery.		
Stationery on hand, July 1, 1887	28,136 66	
do purchased during the year	183,731 61	
		211,868 27
do issued during the year		186,936 84
		24,931 43
do on hand. July 1, 1888		28,118 87
Profits of the year		3,187 44
75.—Casual Revenue.		
Waste paper and packing cases sold	176 33	
Book sold, "Rifle Field Exercises"	2 00	
		178 33

AUDIT OFFICE, OTTAWA, Oct. 2, 1888.

SIR,—Please furnish me with a statement showing the amount of sales of Statutes during the fiscal year ended June 30 last, to all persons to whom a discount is allowed; and copies of the current accounts in reference thereto. I would also ask for a statement showing the balances, if any, in your books on June 30 last, either for Statutes or for advertising, and the sums received in payment of these balances up to September 30 last.

Yours truly,

The Queen's Printer. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Nov. 8, 1888.

SIR,—Referring to the statement showing the balances due the Government for Statutes sold and advertising done, I beg to say, in view of the facts in connection therewith, that I shall eliminate any of the balances, payment of which is reported to me before the part of my report containing them goes to print.

Please send me copies of the Departmental regulations governing the sales of statutes and advertising in the Canada "Gazette."

Yours truly,

The Queen's Printer. J. L. McDOUGALL, *A.G.*

QUEEN'S PRINTER'S OFFICE, OTTAWA, December 3, 1888.

SIR,—In compliance with the request contained in your letter of October 2 last, I have the honor to state that there are only two amounts, one of $4, and another of $8.70, outstanding unpaid for advertising in the "Canada Gazette" for the fiscal year ending June 30 last. I may add that the last mentioned amount was for advertising "Missing Relatives," for the Department of the Secretary of State, and the advertisement was subsequently withdrawn.

I am, Sir, your obédient servant,

The Auditor General. B. CHAMBERLIN, *Q.P.*

Revenue of Department of Indian Affairs.	$ cts.	$ cts.
76.—Casual Revenue.		
Refunds of annuities overdrawn previous years		80 00
Sales—		
Wheat sold, Swan Lake Reserve	16 25	
Cattle sold, Sandy Bay	175 00	
2 old horses, Blackfoot Agency	24 55	
1 ox, lamed, Birtle Agency	36 50	
Samples of teas, Hudson Bay Co	1 87	
Office, Indian Head	225 00	
Storehouse, Edmonton	250 00	
Wagon, Sarcee Reserve	12 50	
		741 67
Rent of room, Kamloops, B.C.. for post office		50 00
Balance of advances for travelling expenses—		
A. Mackay, $7.10, Hon. E. Dewdney, $99		106 10
Tuition of white children, Qu'Appelle and High River Industrial School		726 84
F. Ogletree, refund for hay, Rousseau River and Yellow Quill		51 00
North-West Mounted Police, supplies furnished Scout Thompson		32 67
Thompson & Nelson, overpayment, painting Indian Industrial School, Qu'Appelle		75 00
E. McColl, for biscuit stolen, Long Sault Reserve		9 00
Dominion Express Co., plan burnt		75 00
Indian Commissioner, blankets stolen during transit to Blood Reserve		20 50
do refund of sum paid for repair of wagon, Etonapat		3 00
do overpayment for barley, Duck Lake Agency		0 20
		1,970 98

AUDIT OFFICE, OTTAWA, March 16, 1888.

SIR,—Referring to your letter of the 12th July last *re* Indian Fund Revenue, in which you stated that the rules, regulations and certificates asked for by my letter of the 17th February previous would be carried out, I would enquire what progress has been made in that direction.

I have your statements for July, August, September and October, and would call your attention to the delay in transmitting them. The October statement only reached this office on February 23 last. Is there any reason why these statements could not come to hand before the close of each succeeding month? Statements either from the agents or the Department should be furnished to cover all receipts.

Yours truly,

The Deputy Supt.-Genl. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, May 28, 1888.

SIR,—With reference to your letter of the 16th March last, and previous correspondence on the subject of the collection of revenue under control of this Department, I have the honor to enclose herewith copy of a circular letter of the 21st inst. addressed to the Superintendent and Agents of the Department authorized to collect moneys on account of Indian Funds, together with a copy of the list showing to whom the receipt books were sent and the numbers of the receipts in each case.

Receipt Book Letter "D," numbered 001 to 100 has been retained in the Department to be used for the receipts for moneys sent direct to the Department.

Three of the Agents in the Province of Quebec have not yet received their receipt books, as the whole of the supply ordered has not yet been received by the Department; but when they have been sent you will be advised of the letters and numbers of the books sent them.

I am, Sir, your obedient servant.

The Auditor General. L. VANKOUGHNET, *D.S.G.*

(*Circular.*) INDIAN AFFAIRS, OTTAWA, May 21, 1888.

SIR,—I have to inform you that books of receipt lettered have this day been mailed to your address and you must be guided in the form of receipt to be given by the nature of the payment made by the payor.

These forms of receipt are to be used on and after the 1st July next; and no moneys after that date must be paid on Indian account to any person in connection with Indian Affairs from the money that may pass into your hands, other than annuity or interest payments, but must be remitted to the Department for credit of Indian Funds, to be paid out, if necessary, as approved of by the Department.

On and after the 1st July next, you must attach to your monthly returns of collections the duplicate receipts marked "For the Auditor General," properly filled in, and signed by the payor and yourself, and forward the same to the Department with the moneys collected. Receipts must be issued to all persons from whom moneys are collected, and all remittances to the Department of whatever nature should be accompanied by a detailed return on the forms furnished by the Department, a supply of which is enclosed herewith.

If from any cause one of the receipts should be spoiled, the number of such receipt should be written in the monthly statement with the word "spoiled" opposite, and the form for the Auditor General and for the payee should be sent forward with the return.

I am, Sir, your obedient servant,

To Indian Agents. R. SINCLAIR, *for Deputy.*

AUDIT OFFICE, OTTAWA, Sept. 12, 1888.

SIR,—I beg to call your attention to the position of J. W. Mackay, Indian Agent in British Columbia, in relation to the Superannuation Fund. He has been in receipt of a salary of $1,800 for the last four years, and abatement is made on $1,200 only.

He was transferred on June 15, 1884, from the Agency on the North-West Coast and appointed to the Kamloops Agency at $1,200 and to the Okanagan Agency at $50 per month, the latter conditionally.

If it has been decided to permanently continue the present salary, abatement for Superannuation should be made on the whole amount, and on the last four years salary deposited to credit of the Receiver General.

Yours truly,

The Supt. Gen. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, Sept. 17, 1888.

SIR,—I have the honor to acknowledge the receipt of your letter of the 12th instant, relative to the Superannuation abatement from the salary of J. W. Mackay, Indian Agent in British Columbia; and in reply I beg to inform you that the subject will receive the attention of the Superintendent General when he comes to Ottawa.

I am, Sir, your obedient servant,

The Auditor General. L. VANKOUGHNET, *D. S. G.*

AUDIT OFFICE, OTTAWA, Oct. 2, 1888.

SIR,—I beg to remind you of the statements in reference to arrears of Revenue, which I informed you by circular letter of the 16th December last, I would need each year, prepared and forwarded as soon as possible after the 30th September.

Yours truly,

The Dep. Supt. Gen. Indian Affairs. J. L. McDOUGALL, *A.G.*

INDIAN AFFAIRS, OTTAWA, Oct. 16, 1888.

SIR,—The amount of collections made by Chas. B. Savage, late agent at Gore Bay, on account of Indian lands, but not returned by him to the Department, as far as can be ascertained, to June 30, 1888, is $3,014.18. The amount of collections made by A. Le Bel, jun., late agent at River du Loup, during his term of office, on account of Indian lands, but which has not been all received by the Department to June 30, 1888, is $444.29; total, $3,458.47.

There are no other arrears due by collectors.

I am Sir, your obedient servant,

The Auditor General. R. SINCLAIR, *A.D. S. G.*

Revenue from Legislation.	Fees.	Printing.	Total.
77.—House of Commons.	$ cts.	$ cts.	$ cts.
Printing Private Bills (no details received)	.....	.....	10,259 03
Senate Revenue.			
Fees, Printing Private Bills, &c.			
Belleville and Nipissing Railway Bill	200 00	20 73	220 73
Hart Divorce Bill	200 00	10 25	210 25
Irving do	200 00	7 20	207 20
Lavell do	*	2 26	2 26
Middleton do	200 00	7 20	207 20
Morrison do	.....	10 83	10 83
Riddell do	*	4 05	4 05
Toronto Board of Trade Bill	200 00	9 46	209 46
White Divorce Bill	200 00	12 33	212 33
York Farmers' Colonization Company Bill	200 00	9 46	209 46
			1,493 77
Certified copies of Acts, &c	.....	.....	139 65
			1,633 42

* Paid and entered in Accounts, 1885-86.

NOTE.—The balance in the hands of the Clerk of the Senate on the 30th June, 1887, was $1,147.74. I have not been informed of the disposition of this balance, nor of the $1,633.42 received during 1887-88. The amounts were not deposited to the credit of the Receiver-General.—J. L. McDOUGALL.

AUDIT OFFICE, OTTAWA, Dec. 15, 1888.

SIR,—I would beg to remind you that I have not yet been furnished with any statements or papers in relation to the deposit of $10,259.03 for printing private bills, which came to account on the 13th June last. In reply to my previous correspondence on this subject you stated in your letter of the 18th of January last that His Honor the Speaker promised to submit the matter to the Honorable the Board of Commissioners of Internal Economy. I shall be pleased to hear from you on the subject as soon as convenient.

Yours truly,

The Accountant, House of Commons. J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Dec. 15, 1888.

SIR,—In order that I may make an audit of the receipts passing through your hands, as instructed by the Treasury Board, I have to ask you for a statement in detail covering all such receipts during the fiscal year ended on 30th June last.

Yours truly,

The Clerk of the Senate. J. L. McDOUGALL, *A. G.*

THE SENATE, OTTAWA, Dec. 20, 1888.

SIR,—In reply to your letter of the 15th instant, I have the honor to transmit to you herewith a statement of the Fees received by me during the year ending the 30th June, 1888.

I am, Sir, yours truly,

The Auditor General. EDOUARD J. LANGEVIN, *Clerk of the Senate.*

AUDIT OFFICE, OTTAWA, Dec. 24, 1888.

SIR,—I have received your letter of the 20th instant enclosing statement of the fees received by you during the year ended June 30 last, which amount to $1,633.42. Would you be good enough to give me a statement showing the disposition made of this sum?

Yours truly,

The Clerk of the Senate. J. L. McDOUGALL, *A. G.*

CLERICUS PARLIAMENTORUM, OTTAWA, Dec. 26, 1888.

SIR,—In reply to your letter of the 24 inst., requesting a statement of the disposition made of the fees received by me during the year ended June 30 last, I have the honor to inform that I have acted in respect to the same in accordance with the resolution of the Senate passed on June 1, 1886 (See Senate Journals, 1886, p. 273.)

I have the honor to be, Sir, your obedient servant,

The Auditor General. EDOUARD J. LANGEVIN, *Clerk of the Senate.*

AUDIT OFFICE, OTTAWA, Dec. 28, 1888.

SIR,—I am in receipt of your communication of the 26th inst., and have to draw your attention to the fact that the resolution of the Senate is not valid against the Act of Parliament which directs that the gross revenues are to be deposited to the credit of the Receiver General (See R. S. Chapter 29, Section 27.)

Yours truly,

The Clerk of the Senate. J. L. McDOUGALL, *A.G.*

THE SENATE, OTTAWA, Jan. 2, 1889.

SIR,—I have the honor to acknowledge the receipt of your letter of the 28 ult., and to inform you that I will lay the same before the Senate at the ensuing Session of Parliament, for their consideration of the subject matter thereof.

I have the honor to be, Sir, your obedient servant,

The Auditor General. EDOUARD J. LANGEVIN, *Clerk of the Senate.*

AUDIT OFFICE, OTTAWA, Dec. 29, 1888.

SIR,—Referring to the statement of the receipts by you during the fiscal year ended June 30 last, received with your letter of the 20th instant, I do not find any fee for the Morrison, Lavell and Riddell Divorce Bills, although sums were received for the expenses of printing them. The fees on the Lavell and Riddell Bills I find entered on your statement of receipts for the fiscal year ended June 30, 1887. Please explain about the fee on the Morrison Bill.

Yours truly

The Clerk of the Senate. J. L. McDOUGALL, *A.G.*

THE SENATE, OTTAWA, Jan. 3, 1889.

SIR,—In reply to your letter of the 29th ult. and enquiry regarding the fee on the Morrison Bill, I have to state that it was not included in the statement of fees received by me inasmuch as in accordance with a recommendation made in the 14th report of the Committee on Standing Orders and Private Bills, a resolution was passed whereby the 82nd and 83rd rules of the Senate were dispensed with, and Mrs. Morrison allowed to prosecute her Bill *in forma pauperis.* (See Sen. J. 1888, p. 98.)

I have the honor to be, Sir, your obedient servant,

EDOUARD J. LANGEVIN, *C.S.*

The Auditor-General.

Revenue from Sundry Departments.	$ cts.	$ cts.
78.—Outstanding Cheques.		
Amounts withdrawn from the banks, being cheques outstanding June 30, 1888, for which the banks had been previously repaid—		
Issued during 1883-84 by H. W. Johnston	11 25	
do 1884-85, account Intercolonial Railway	12 85	
do 1885-86, sundries	4,900 10	
do 1886-87, H. W. Johnston	22 50	
Old Balances—		
Bank of Nova Scotia, Charlottetown, for cheques issued on account of Prince Edward Island Railway	284 70	
Bank of Montreal, Ottawa, balance of sum received by Department of Marine from the Government of Newfoundland to light dues	228 42	
Cheque, favor Norman Bell	25 00	
Receiver General's Cheques—		
Ontario Bank, Winnipeg	20 00	
Merchants Bank do	40 00	
		5,544 82
Outstanding cheques issued previous to June 30, 1886, presented for payment during the year		2,013 62
		3,531 20
Transferred to credit of Indian Fund	71 79	
do Pacific Railway	275 55	
		347 34
		3,183 86

Summary by Departments.

	Deposited.	Redeemed.
Agriculture: Departmental	199 58	10 06
do Patent Fees	0 50	
do London, Eng., expenditure		10 00
Customs: Departmental	0 15	
Finance do	30 92	30 92
do Savings Bank, Winnipeg	0 24	
do Civil Government Contingencies	1 50	
Fisheries: Departmental	25 70	12 50
do Fishing Bounties	901 55	379 28
House of Commons: Contingencies	6 59	
Indian Affairs: Departmental	206 97	152 39
do Indian Fund	87 24	15 45
Inland Revenue: Departmental	527 22	203 33
Interior do	41 13	80 00
do Hon. J. W. Trutch	3 00	3 00
do Hon. E. Dewdney	3 00	
do Receiver General's cheques	60 00	
Justice: Departmental	39 30	38 00
do Supreme Court Contingencies	1 20	
Marine: Departmental	523 59	
do Old balance, Bank of Montreal	253 42	
do C. Carpmael	15 00	
do J. U. Gregory	8 29	
do — Revely	4 12	
do H. W. Johnston	33 75	
do A. Lord	50 00	50 00
Militia: Departmental	741 20	537 20
North-West Mounted Police	490 24	152 70
Post Office	181 20	114 75
do M. O'Oonnor		0 26
Public Works: Departmental	16 13	
do Harbors and Rivers, New Brunswick		67 30
do Dredging	0 63	
do Hon. J. W. Trutch	349 56	156 48
Railways and Canals: Departmental	168 30	
do Intercolonial Railway	12 85	
do Canadian Pacific Railway	275 55	
do Prince Edward Island Railway	284 70	
Senate	0 50	
	5,544 82	2,013 62

AUDIT OFFICE, OTTAWA, Feb. 6, 1888.

SIR,—I have your statement of the 1st instant, with corresponding receipts, being the refunds on account of North-West Mounted Police expenditure for the month of January.

I find on examination, that the sources of these receipts may be classified as follows:—

Cast horses sold	$1,179 00
Stores	268 59
Purchase of discharges	190 00
Pay of deserters	111 87
Transport	105 60
Refunds of advances	223 70

As the Revenue accounts are now examined and audited in this office, by authority of the Treasury Board, I consider these receipts, though treated as refunds, should undergo such examination and audit as may be possible. With this view, I have to request you to inform me, (1) what are the regulations governing these sales; (2) by whose authority they are made; (3) if by public auction, tender or otherwise; and (4) and what statements are rendered in reference thereto; also the regulations in reference to prchases of dicharges and deserters' pay, and any other information that you have, which would assist me in making a satisfactory audit.

Please send any statements or papers you have in reference to January receipts.

Yours truly,
J. L. McDOUGALL, *A.G.*

The Comptroller, N. W. M. P.

N. W. M. POLICE, OTTAWA, Feb. 17, 1888.

SIR,—Referring to your letter of the 6th instant, on the subject of auditing refunds on account of Mounted Police expenditure.

I enclose herewith statements in detail of the refunds placed to the credit of the Receiver General during the month of January last, which I trust will furnish the nformation you desire to obtain.

You further wish to be informed on the following matters:—(1) What are the regulations governing sales; (2) by whose authority they are made; (3) if by public auction, tender or otherwise; and (4) what statements are rendered in reference thereto; also the regulations in reference to purchases of discharges and deserters' pay.

I beg to say that when Police Stores become unserviceable, a Board of Officers is held upon them, and such articles as are found to be worthless are sold by public auction.

In the same manner, when horses are reported by the Veterinary Surgeons to be unfit for service, a Board is assembled, and if on examination they are condemned, theyare sold by public auction.

Some time ago the Commissioner reported that he did not consider the price obtained at public auction satisfactory, and that he could get much better prices by disposing of the condemned horses to settlers and others by private sale. A number of horses have been sold in this manner and I think the prices realized justify the Commissioner's recommendation, but fearing that the system of selling by private sale would sooner or later result in charges of favoritism to certain purchasers, instructions were recently given that no more cast horses were to be disposed of by private sale.

Copies of the Board proceedings and all papers relating to condemned horses and stores are forwarded to the Department.

With regard to the regulations respecting the discharge by purchase of members of the Mounted Police, I beg to state that by an Order in Council of the 6th

Sept., 1882, the discharge of members of the Mounted Police was authorized on the payment of a sum equal to $3 per month, for each month of the unexpired portion of the term of engagement, but the amount payable, must in no case, be less than $50.

With regard to deserters' pay, any pay due at the time of desertion, is confiscated, and after paying mess stoppages and washing bills, the balances together with the proceeds of the sale of the deserter's kit are deposited to the credit of the Receiver General.

If this letter and the statements herewith do not give all the information you desire, I beg that you will let me know on what points you wish to have further particulars.

I am, Sir, your obedient servant,

The Auditor General. FRED. WHITE, *Comptroller.*

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